## \*\* PUBLIC DISCLOSURE COPY \*\*

## **Return of Organization Exempt From Income Tax**

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

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

Department of the Treasury Internal Revenue Service

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

Inspection

OMB No. 1545-0047

$\overline{A}$	For the	2016 calendar year, or tax year beginning and en	nding	A STATE OF THE STA	
	Check if	C Name of organization		D Employer identific	cation number
_	applicabl	e: Oracino or organization			
	Addre	NTM INFO & RESEARCH, INC.			
-	Name			20-0	156638
+	chang Initial		oom/suite		
<u> </u>	return  Final	,	30	E Telephone number	667-6461
L	return. termin		30		186,992.
	ated Amen	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	
Ļ	return	CORAL GABLES, FL 33140		H(a) Is this a group re	
L	tion pendi	F Name and address of principal officer: O APPES 2 1 1 1 1 1			?Yes X No
		SAME AS C ABOVE		H(b) Are all subordinates in	
		empt status: $\boxed{X}$ 501(c)(3) $\boxed{}$ 501(c) ( ) $\blacktriangleleft$ (insert no.) $\boxed{}$ 4947(a)(1) or	527		list. (see instructions)
		te: > WWW.NTMINFO.COM		H(c) Group exemptio	
		organization: X Corporation Trust Association Other	L Year o	of formation: 2004 N	<b>∕</b> State of legal domicile; <b>FL</b>
P	art I	Summary			
4	1	Briefly describe the organization's mission or most significant activities: TO INC	CREAS	E EPIDEMIOLO	OGICAL,
Governance		CLINICAL AND BASIC RESEARCH FOR NTM LUNG D	<u>ISEAS</u>	E, RAISE PH	YSICIAN
i.	2	Check this box if the organization discontinued its operations or disposed	d of more	than 25% of its net ass	ets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	7
Ö	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	7
e V	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)			0
Activities &	6	Total number of volunteers (estimate if necessary)			7
÷.	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
Ă	h	Net unrelated business taxable income from Form 990-T, line 34			0.
	<del>                                     </del>	Tel unidated bubiliose taxable inserne neutri entri ese i i ilia e i		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		270,959.	176,650.
ā	0		ı	0.	0.
Revenue	9	<del>-</del>		-439.	-212.
ă	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
	I .	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		270,520.	176,438.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,370.	28,124.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		4,370.	0.
	i i	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
o o	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		U •	<u> </u>
Ž	b	Total fundraising expenses (Part IX, column (D), line 25)   34,701		000 000	170 000
ш	1 ''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		229,888.	170,090.
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		234,258.	198,214.
		Revenue less expenses. Subtract line 18 from line 12	*****	36,262.	-21,776.
Net Assets or	4		Beg	ginning of Current Year	End of Year
Sets	20	Total assets (Part X, line 16)		174,168.	151,189.
ASS.	21	Total liabilities (Part X, line 26)		2,885.	1,682.
		Net assets or fund balances. Subtract line 21 from line 20		171,283.	149,507.
105042000	art II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying schedules at			knowledge and belief, it is
true	, correc	t, and complete. Deglaration of preparer (5ther than officer) is based on all information of which	h preparer l	has any knowledge. 🔍	
		1/and /a		3/30	9/17
Sig	חו	Signature of officer		Date	
He		JAMES ZIMNY, TRÆASÚRÉR			
		Type or print name and title			
		Print/Type preparer's name Preparer's cignoture	D le Byington	Date Check	PTIN
Pai	d		7.04.04 14:4	1 46:25 -04'00' self-employ	ed P00449666
Pre	parer	Firm's name CHERRY BEKAERT LLP		Firm's EIN	56-0574444
	Only	Firm's address 2525 PONCE DE LEON BLVD, SUITE 10	40		
	•	CORAL GABLES, FL 33134		Phone no.78	6-693-6300
Ma	v the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
-		1-16 LHA For Paperwork Reduction Act Notice, see the separate instructions	s.		Form <b>990</b> (2016)

Form	n 990 (2016) NTM INFO & RESEARCH, INC.	20-0156638	Page 2
	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:	700 MM 7777	~
	TO INCREASE EPIDEMIOLOGICAL, CLINICAL AND BASIC RESEARCH	FOR NTM LUNG	<del>.</del>
	DISEASE, RAISE PHYSICIAN AWARENESS TO ENCOURAGE EARLIER		ND
	PROVIDE MEANINGFUL NTM LUNG DISEASE PATIENT EDUCATION AND	D SUPPORT.	
	Did the organization undertake any significant program services during the year which were not listed on the		
2		<u></u>	XNo
	prior Form 990 or 990-EZ?	Yes	A 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 services?	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 services, as	measured by expenses	
4			. d
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	s, the total expenses, ar	iu
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$128,539 • including grants of \$28,123 • ) (Reven		)
	PROMOTE RESEARCH ON NONTUBERCULOUS MYCOBACTERIA (NTM) IN	ORDER TO	
	ENHANCE THE UNDERSTANDING AND BRING RECOGNITION OF NTM A	S A TRUE	
	DISEASE PATHOGEN AND TO INCREASE EDUCATION FOR FAMILY AN		
	MEDICINE DOCTORS SO THAT PATIENTS WILL BE DIAGNOSED EARL		
	MEDICINE DOCTORS SO THAT PATTENTS WITH BE DIAGNOSED EARL	TRIK •	
		A	
4b	(Code:) (Expenses \$ including grants of \$) (Reven	ue \$	)
	(0000)		
		A	
		······································	
		**************************************	
	\( \( \)	*	
4c	(Code:) (Expenses \$ including grants of \$) (Reven	ue \$	
			<del></del>
	Harmonia de la constanta de la		***************************************
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	***************************************
	128 530		

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			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?	2	X	
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 "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		X
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, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
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, VII, VIII, IX, or X			
	as applicable.			
а	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	
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	11b		X
С	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	11c		X
d	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	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	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		X
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		X
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		X
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	17		X
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	ļ	X
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
		Form	990	(2016)

Page 4 Form 990 (2016) Part IV Checklist of Required Schedules (continued) Yes No Х 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a 20b b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or Х 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Х 22 Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х 23 Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete X Schedule K. If "No", go to line 25a 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? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit X transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Х 25b Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or 26 former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes." X 26 complete Schedule L, Part II 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 X 27 of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): 28a a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV ...... 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 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? 31 Х 31 If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and X 34 Part V, line 1 \_\_\_\_\_\_\_ X 35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 36 If "Yes." complete Schedule R. Part V. line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 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

Form	990 (2016) NTM INFO & RESEARCH, INC. 20-0156	638	Р	age 5
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 3			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	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 2a0			
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 instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
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
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			ŀ
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
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 which it was required			
	to file Form 8282?	7c	737 3,000 110 110 110 110 110 110 110 110 110	X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	<u> </u>	<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	100 400000	2 5000 000
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8	1 (0.65(0.655.05)	X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	ļ	X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	_		
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	+		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
а	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.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans  13b	1		
С	Enter the amount of reserves on hand	+		1 77

14b

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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.

	to line oa, ob, or top below, describe the circumstances, processes, or changes in ochedule o				X		
<u> </u>	Check if Schedule O contains a response or note to any line in this Part VI						
Sec	tion A. Governing Body and Management			Vaa	No		
		14-1	7	Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	4				
	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.	41.	7				
b	Enter the number of voting members included in line 1a, above, who are independent		-				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi		2		Х		
_	officer, director, trustee, or key employee?				- 22		
3	Did the organization delegate control over management duties customarily performed by or under the		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 9				X		
4					X		
5	Did the organization become aware during the year of a significant diversion of the organization's as		6		X		
6	Did the organization have members or stockholders?		10		- 22		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a		70		х		
	more members of the governing body?		7a				
p	Are any governance decisions of the organization reserved to (or subject to approval by) members, s		76		х		
_	persons other than the governing body?	or by the following:	7b		- 22		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		0-	Х			
a	The governing body?		8a 8b	X			
b	Each committee with authority to act on behalf of the governing body?		80				
9							
<u>C</u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9	L	X		
360	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue Code.)		Yes	No		
	Dittill and better have been been been been been been settlisted?		10a	res	No X		
	Did the organization have local chapters, branches, or affiliates?		iva				
D	If "Yes," did the organization have written policies and procedures governing the activities of such claud branches to ensure their operations are consistent with the organization's exempt purposes?	napters, amiliates,	10b				
44	Has the organization provided a complete copy of this Form 990 to all members of its governing boo		11a	Х			
_	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ly before miling the form:	110				
b 40-			12a	х			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to conflicte?		X	<b></b>		
b	Did the organization regularly and consistently monitor and enforce compliance with the policy?		. 120				
С	- · · · · · · · · · · · · · · · · · · ·		12c	x			
40	in Schedule O how this was done			X	<del> </del>		
13	Did the organization have a written whistleblower policy?		44	123	X		
14		al by independent	14				
15	Did the process for determining compensation of the following persons include a review and approv						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		15-		Х		
	The organization's CEO, Executive Director, or top management official			<del> </del>	X		
b	Other officers or key employees of the organization		15b		42		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	mant with a					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange		46-		Х		
	taxable entity during the year?		16a		22		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the organization of the procedure requiring the organization to evaluate the organization of the or						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga		464				
800	exempt status with respect to such arrangements? tion C. Disclosure		16b	<u> </u>	<u> </u>		
	List the states with which a copy of this Form 990 is required to be filed ▶FL, AL, AR, CA, (	רה כיד דו. אפ אי	V MTD	MΔ	мт		
17	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990.				,		
18		r (Georger an Ifo)(a)s offis)	avallabl	G			
	for public inspection. Indicate how you made these available. Check all that apply.  X Own website  Another's website  X Upon request  Other (explain)	in in Ontario (* **)					
40		in in Schedule O)	nd financ	sial.			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	annot of interest policy, at	iu illidilC	nai			
~~	statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's bo	oke and records:					
20	JAMES ZIMNY - 305-667-6461	ons and records:	······································				
	1550 MADRUGA AVE, STE 230, CORAL GABLES, FL 33146	AUANOS (100 AUANOS					
	1550 Habitoda Avil, Dil 250, Colum Cabbillo, in 55140						

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

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

Check this box if neither the organization r (A)	(B)				C) ition			(D)	(E)	(F)
Name and Title	Average	(4-		Pos	itior	) 		Reportable	Reportable	Estimated
	hours per	box	do not check more than one ox, unless person is both an officer and a director/trustee)			s both	n an	compensation	compensation	amount of
	week		cer an	dad	irecto	r/trus	tee)	from	from related	other
	(list any	or director						the	organizations	compensation
	hours for	or di	99			sated		organization	(W-2/1099-MISC)	from the organization
	related organizations	nstee	trust	ļ	မ္မ	nedu		(W-2/1099-MISC)		and related
	below	fual tr	tional		nploy	st cor				organizations
	line)	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PHILIP LEITMAN	0.10									
PRESIDENT		X		X				0.	0.	0.
(2) CONNIE KAZANJIAN	0.10									
BOARD CHAIR		X						0.	0.	0.
(3) JAMES ZIMNY, JR.	0.10					ł				
TREASURER		X		X				0.	0.	0.
(4) ELIZABETH GLAESER	0.10									
DIRECTOR		X				<u> </u>		0.	0.	0.
(5) AMANDA MORGAN, M.D.	0.10	ļ					ļ			_
DIRECTOR		X		<u> </u>				0.	0.	0.
(6) SONIA ZELEDON, ESQ	0.10	ļ								_
DIRECTOR		X			_	ļ	<u> </u>	0.	0.	0.
(7) DEBBIE BRESLAWSKY	0.10									
DIRECTOR	<del> </del>	X	<u> </u>		_	<u> </u>	<u> </u>	0.	0.	0.
(8) SUSAN WISLICENY	0.40	1		,,		İ		41 001	_	,
DIRECTOR OF OPERATIONS		ـــ	<u> </u>	X		┼	<b> </b>	41,981.	0.	0.
		1								
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				<u> </u>	<del> </del>	$\vdash$	<del>                                     </del>			
		1								
			<del>                                     </del>		$\vdash$	T	T			
		1								Name and the same
		T			Π	1	Π			
		1	l			1				

Par	t VII   Section A. Officers, Directors, Trus	tees, Key Emp	loy	ees,	and	Hig	ghes	t C	ompensated Employee	s (continued)			
	(A)	(B)		(C)					(D)	(E)			(F)
	Name and title Avera			Position (do not check more than one					Reportable	Reportable			mated
		hours per	box	unles	ss per	rson i	is both	n an	compensation	compensation			ount of
		week		Jer an	uau	Hecit	T	T	from	from related			ther
		(list any hours for	Individual trustee or director						the	organization		•	ensation m the
		related	10 to	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	30)		nization
		organizations	rustee	nstitutional Irustee		eg eg	Highest compensated employee		(***2/1099-101100)			-	related
		below	lual tr	tional		Key employee	st con						nizations
		line)	ndivic	nstitu	Officer	ey en	fighe.	orme.					
			<u> </u>	=		×	1 0						
							<del>                                     </del>				$\dashv$		<del></del>
		<del> </del>	$\vdash$				-						
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			$\vdash$	-			╁						
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		ļ	<u> </u>				<u> </u>	<u> </u>					
											ŀ		
		<u> </u>						<u> </u>			$\longrightarrow$		<del></del>
					L.								
								ĺ					
1b	Sub-total							<b></b>	41,981.		0.		0.
	Total from continuation sheets to Part V								0.		0.		0.
	Total (add lines 1b and 1c)							·	41,981.		0.		0.
2	Total number of individuals (including but r							io re	eceived more than \$100,	000 of reportabl	e		
	compensation from the organization						•			·			0
	Compondation from the organization												Yes No
3	Did the organization list any former officer	director or tra	ister	a ke	v en	nolo	ovee	or	highest compensated er	nolovee on	ſ		
3												3	X
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the si												
4												4	l x
~	and related organizations greater than \$15 Did any person listed on line 1a receive or											7	
5										dual for services		5	l x
	rendered to the organization? If "Yes," con	nplete Schedul	e J f	or su	ICh I	oers	оп_				<u></u>	5	
	tion B. Independent Contractors				. 1	4		41		100 000 of som		tion from	
1	Complete this table for your five highest co										pensai	LIOIT IFO	11
	the organization. Report compensation for	the calendar y	ear e	endir	ig w	ith o	or w	tnın		ear.			
	(A) Name and business	addraga	3.77	<b>~</b> ****	,				<b>(B)</b> Description of s	envices	ے ا	<b>(C</b> compen	
	Name and business	aduress	IA	INC	5				Description of s	iei vices	$\vdash$	ompen	341011
											ļ		
											<u> </u>		
											<u> </u>		
											<u> </u>		
											berthau e e e e e		
2	Total number of independent contractors (	including but n	ot lir	nite	d to	tho	se lis	sted	above) who received me	ore than			
	\$100,000 of compensation from the organi						0						

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under sections 512 - 514 (C) Unrelated Related or Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns Membership dues c Fundraising events \_\_\_\_\_ 1c d Related organizations 1d Government grants (contributions) All other contributions, gifts, grants, and 176,650 similar amounts not included above ..... g Noncash contributions included in lines 1a-1f: \$ 176,650. h Total. Add lines 1a-1f Business Code Program Service Revenue f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties ..... 5 (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses ....... c Rental income or (loss) ...... d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other 10,342. assets other than inventory b Less: cost or other basis 10,554 and sales expenses ...... -212.c Gain or (loss) -212. -212. d Net gain or (loss) ..... 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 .....a b Less: direct expenses \_\_\_\_\_ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses ..... c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a d All other revenue e Total. Add lines 11a-11d 176,438. Total revenue. See instructions.

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 any line in this Part IX (B) Program service (**D)** Fundraising (A) Total expenses Do not include amounts reported on lines 6b, Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations 28,124. 28,124. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. 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 Benefits paid to or for members ..... 4 Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes 10 Fees for services (non-employees): Management ..... 4,547. 4,547. Legal 5,285. 5,285. Accounting Lobbying Professional fundraising services. See Part IV, line 17 e Investment management fees ..... f Other. (If line 11g amount exceeds 10% of line 25, <u>27,7</u>33. 72,155. 22,211. 22,211. column (A) amount, list line 11g expenses on Sch O.) 3,137. 3,037. 100. Advertising and promotion 12 3,178. 955. 1,268. 955. 13 Office expenses Information technology 14 15 Royalties Occupancy ..... 16 4,393. 2,508. 1,885. Travel 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 18,206 18,252. 46. Conferences, conventions, and meetings ..... 19 20 21 Payments to affiliates 399. 399. Depreciation, depletion, and amortization 22 647 647. 647. 1,941. 23 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 0.) 19,135. 13,632. 340. 5,163. PRINTING 17,065. 16,737. 328. WEBSITE DEVELOPMENT 8,824. 8,824. SOCIAL MEDIA 3,773. d FUNDRAISING 3,773. 8,006. 3,276. 3,106. 1,624. All other expenses 198,214. 128,539. 34,974. 34.701. Total functional expenses. Add lines 1 through 24e 25 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)

NTM INFO & RESEARCH, INC. 20-0156638 Page 11 Form 990 (2016) Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 146,670. 174,100. 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 3 Accounts receivable, net 4 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 7 Notes and loans receivable, net 7 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D \_\_\_\_\_\_ 10a 68. 259. b Less: accumulated depreciation \_\_\_\_\_\_\_10b 10c 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 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 174,168. 151,189 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 2,885. 17 Accounts payable and accrued expenses 17 18 18 Grants payable \_\_\_\_\_ 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 22 Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 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 2,885. 1,682 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🔀 and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 149,507. 171,283. 27 Unrestricted net assets 28 28 Temporarily restricted net assets Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 32

Total net assets or fund balances

Total liabilities and net assets/fund balances

151,189. Form 990 (2016)

149,507

171,283.

174,168.

33

33

orm	1990 (2016) NTM INFO & RESEARCH, INC.	70-012	0000	Pag	ge 12		
	rt XI Reconciliation of Net Assets						
	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	176				
2	Total expenses (must equal Part IX, column (A), line 25)	2	198				
3	Revenue less expenses. Subtract line 2 from line 1	3			76.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	171	, 28	<u>83.</u>		
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9			<u>0.</u>		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			_			
	column (B))	10	149	, 5	<u>07.</u>		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII		······		X		
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.			77		
2a	, , , , , , , , , , , , , , , , , , , ,		2a		<u>X</u>		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis				<b>.</b>		
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 separate	basis,					
	consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the		2c				
review, or compilation of its financial statements and selection of an independent accountant?							
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin		3a		Х		
Act and OMB Circular A-133?							
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		L		

Form **990** (2016)

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

**Public Charity Status and Public Support** 

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

		NTM	INFO & RESI	EARCH,	INC.			i	2	0-015	6638
Par	ŧΙ	Reason for Public C				mplete thi	s part.) Se	e instructions.			
The o	raan	ization is not a private found	ation because it is: (F	or lines 1 th	rough 12. cl	neck only o	one box.)				
1 [	- J	A church, convention of ch						YAYi).			
Ī	=							77. 47.7.			
2 [	=	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
3 [	=								iii) Entor	the bessi	tal'e name
4 [		A medical research organiza	ation operated in cor	njunction wit	n a nospitai	aescribea	in section	n 170(b)(1)(A)(	iii). Enter	are mospi	tai S Hairie,
		city, and state:									
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in									
		section 170(b)(1)(A)(iv). (C	Complete Part II.)								
6		A federal, state, or local gov	vernment or governm	nental unit de	escribed in	section 17	<sup>7</sup> 0(b)(1)(A)(	(v).			
7	X	An organization that norma	Ily receives a substar	ntial part of i	ts support fr	om a gove	ernmental ı	unit or from the	general p	oublic des	cribed in
		section 170(b)(1)(A)(vi). (C		•							
8		A community trust describe		1YAYvi). (Co	omplete Part	t 1f.)					
Ē	=	An agricultural research org					ed in coniu	inction with a l	and-grant	college	
9 [		or university or a non-land-g									
			grant conege or agric	uitura (see iii	istructiona <sub>j</sub> .	Litter tise i	name, ony,	, and state or t	no concgo	O.	
г		university:			24 51		h 21- h 2-				aninta franc
10		An organization that norma									
		activities related to its exem									
		income and unrelated busing		(less section	511 tax) fro	m busines	ses acquir	red by the orga	anization a	itter June	30, 1975.
		See section 509(a)(2). (Cor									
11		An organization organized a									
12 [		An organization organized a	and operated exclusi	vely for the b	penefit of, to	perform th	he functior	ns of, or to can	ry out the	purposes	of one or
		more publicly supported or	ganizations describe	d in section	509(a)(1) o	r section (	509(a)(2).	See section 5	09(a)(3). 🤇	Check the	box in
	lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.										
а		Type I. A supporting orga	anization operated, s	upervised, o	r controlled	by its supp	orted orga	anization(s), ty	pically by	giving	
		the supported organization									
		organization. You must o									
b		Type II. A supporting org				ion with its	s supporte	d organization	(s), by hav	ring	
	-	control or management o									
		organization(s). You mus									
_		Type III functionally inte				in connect	tion with a	and functionally	v integrate	d with	
С	L	its supported organization							y intograto	<b></b> ••••••	
									ad organi	ration(a)	
d	L	Type III non-functionally									
		that is not functionally int							an attentiv	/eness	
		requirement (see instructi									
е	L	Check this box if the orga						Type I, Type II	, Type III		
		functionally integrated, or	r Type III non-functio	nally integrat	ted supporti	ng organiz	ation.				
		er the number of supported o	•							<u> </u>	
g		vide the following information		d organization	on(s).	Tail in the near	enization linted	r			
	(	i) Name of supported	(ii) EIN	(iii) Type of o		in your governi	anization listed ing document?	(v) Amount of		1	ount of other
		organization		above (see in		Yes	No	support (see in:	structions)	support (s	see instructions)
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			1								
						<del> </del>				<del> </del>	***
						-					

Schedule A (Form 990 or 990-EZ) 2016 NTM INFO & RESEARCH, INC. 20-0156638 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.)

Section A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
	Gifts, grants, contributions, and				•			
	membership fees received. (Do not					İ		
	include any "unusual grants.")	133,126.	107,055.	167,127.	270,959.	176,650.	<u>854,917.</u>	
2	Tax revenues levied for the organ-							
	ization'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	133,126.	107,055.	167,127.	270,959.	176,650.	854,917.	
	The portion of total contributions							
Ū	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)						47,671.	
6	Public support. Subtract line 5 from line 4.					100	807,246.	
	tion B. Total Support		The second of the second					
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
	Amounts from line 4	133,126.	107,055.	167,127.	270,959.	176,650.	854,917.	
	Gross income from interest,							
·	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources		11.	65.	-439.	-212.	-575.	
9	Net income from unrelated business							
J	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
10	or loss from the sale of capital	;						
	assets (Explain in Part VI.)		1,050.	300.			1,350.	
11	Total support. Add lines 7 through 10						855,692.	
12		etc (see instruction	nue)			12		
	First five years. If the Form 990 is for			d. fourth, or fifth ta	x vear as a section	<u> </u>		
Sec	organization, check this box and storestion C. Computation of Publi	c Support Per	centage					
14	Public support percentage for 2016 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	94.34 %	
	Public support percentage from 2015					15	89.22 %	
	33 1/3% support test - 2016. If the					ore, check this box	k and	
	stop here. The organization qualifies						- V	
b	33 1/3% support test - 2015. If the							
17a	and stop here. The organization qualifies as a publicly supported organization  7a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,							
.,	and if the organization meets the "fac							
	meets the "facts-and-circumstances"							
h	10% -facts-and-circumstances test							
~	more, and if the organization meets the							
	organization meets the "facts-and-circ						<b></b> ▶□	
18	Private foundation. If the organization						<b>▶</b> □	
			/					

Schedule A (Form 990 or 990-EZ) 2016 NTM INFO & RESEARCH, INC.

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Se	ction A. Public Support	elow, please comp	Diete Fait II./				
	endar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per- formed, or facilities furnished in					1	
	any activity that is related to the			•			
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-					1	
	iness under section 513					-	
4	Tax revenues levied for the organ-						
	ization'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					4	
6	Total. Add lines 1 through 5						
7:	Amounts included on lines 1, 2, and						
	3 received from disqualified persons					<del>                                     </del>	
1	Amounts included on lines 2 and 3 received     from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
•	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
_	ction B. Total Support			I	T	1	40 T !
	endar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6						
10	a Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	activities not included in line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain		-	-		1	
12	or loss from the sale of capital						
40	assets (Explain in Part VI.)					<del>                                     </del>	
	Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fo	r the organization'	a first second this	d fourth or fifth to	av voar as a soctio		anization
14							
<u>S</u>	check this box and stop here ction C. Computation of Publi	ic Support Pe	rcentage				
-	Public support percentage for 2016 (			column (fl)		15	%
	Public support percentage for 2015 (		•			16	
	ction D. Computation of Inves					101	
	Investment income percentage for 20			ne 13 column (fl)		17	%
	Investment income percentage from					18	
	a 33 1/3% support tests - 2016. If the						
19	more than 33 1/3%, check this box a						→ □
,	33 1/3% support tests - 2015. If the						
,	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
	1 1144 O TOURING HOUSE OF GARINEAU	d.d , lot of look a					990 or 990-FZ\ 2016

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? [f "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in Part VI.*
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
4		
2	and the second	
3b		
3c 4a	-	1
4b		
<u>4c</u>		
5a 5b		
5c 6		
8		
9a		
9b		
9c		
	<b>一</b>	
10a		
10b	L	2016

Sche		<u> 10-0156638</u>	} Pa	age 5
Par	t IV   Supporting Organizations <sub>(continued)</sub>			
<u>Lidan okoban bi</u>			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
a		11a		
	below, the governing body of a supported organization?	11b		
	A family member of a person described in (a) above?			
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		L
Sec	tion B. Type I Supporting Organizations			T
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		2		
800	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations			
Sec	tion o. Type it supporting organizations			N1
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		<u> </u>
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	85000 F F F F F F F F F F F F F F F F F F	Septimination of the septimina
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
C	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
Sec				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	uctions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see instructions).		<del></del>
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
-	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
		2b		
_	activities but for the organization's involvement.			
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			1885
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
þ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		<u> </u>

Sche	edule A (Form 990 or 990-EZ) 2016 NTM INFO & RESEARCH, IN	C.		0-0156638 Page 6
	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	_		art VI.) See instructions. All
Sect	other Type III non-functionally integrated supporting organizations must co ion A - Adjusted Net Income	implete Se	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
Ü	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		**************************************
	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
8	Adjusted Net Income (Subtract lines 5, 5, and 7 from line 4)			(B) Current Year
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	Ilv integrat	ed Type III supporting organ	nization (see

Schedule A (Form 990 or 990-EZ) 2016

instructions).

Schedule A (Form 990 or 990-EZ) 2016

b Excess from 2013c Excess from 2014d Excess from 2015e Excess from 2016

Schedule A	(Form 990 or 990-EZ) 2	016 NTM	INFO &	RESEARCH,	INC.	20-0156638 Page	8
Part VI	Supplemental In Part IV, Section A, lin line 1: Part IV, Section	formation. es 1, 2, 3b, 3c, a D. lines 2 and	Provide the 4b, 4c, 5a, 6 3: Part IV, S	explanations requi 5, 9a, 9b, 9c, 11a, 1 Section E. lines 1c.	red by Part II, line 10 11b, and 11c; Part I\ 2a. 2b. 3a. and 3b: I	D; Part II, line 17a or 17b; Part III, line 12; V, Section B, lines 1 and 2; Part IV, Section C, Part V, line 1; Part V, Section B, line 1e; Part V, part for any additional information.	
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Schedule A (Form 990 or 990-EZ) 2016

## \*\* PUBLIC DISCLOSURE COPY \*\*

## Schedule B

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

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No. 1545-0047

2016

Name of the organization	Employer identification number					
N'	NTM INFO & RESEARCH, INC.					
Organization type (check of	one):					
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	is covered by the <b>General Rule</b> or a <b>Special Rule.</b> )(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e. See instructions.				
General Rule						
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's					
Special Rules						
sections 509(a)(1) any one contribute	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
year, total contrib	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
but it must answer "No" or	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fon Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Foundard form 1990, 990-EZ, or 990-PF).					
LHA For Paperwork Red	uction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule	B (Form 990, 990-EZ, or 990-PF) (2016)				

Name of organization

Employer identification number

NTM	INFO	&	RESEARCH	, INC

NTM II	NFO & RESEARCH, INC.		20-0156638
Part I	Contributors (See instructions). Use duplicate copies of Part I if additiona	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$8,035	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$30,000	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$10,100	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6_		\$6,800	Person X Payroll Noncash (Complete Part II for noncash contributions.)
COC4EO 40 40	3 16	accedine R (FO	oo aau aau-rz oi aau-rt (2016)

Name of organization

Employer identification number

20-0156638

II MTV	NFO & RESEARCH, INC.	2.0	-0156638
Part I	Contributors (See instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)

Name of organization

Employer identification number

## NTM INFO & RESEARCH, INC.

20-0156638

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_1	100 SHARES EXXON MOBIL CORP		
		\$ 8,035.	02/15/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received

	(Form 990, 990-EZ, or 990-PF) (2016)			Page 4			
Name of org	anization			Cimployer identification framiber			
NTM IN	FO & RESEARCH, INC.			20-0156638			
Part III	Exclusively religious, charitable, etc., contributers from any one contributor. Complete completing Part III, enter the total of exclusively religious.  Use duplicate copies of Part III if additions.	columns <b>(a)</b> through <b>(e) and</b> the followit s, charitable, etc., contributions of \$1,000 or les	NO LIDE ENTRY. For organization	ns			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
		(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	nsferor to transferee			
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Deed	cription of how gift is held			
Part I	(b) Purpose of grit	(c) ose of gift	(d) Desc	anpiton of new girt is need			
	(e) Transfer of gift						
-	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	nsferor to transferee			
			W4-V-1				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
_	(e) Transfer of gift						
_	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	nsferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
-	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	nsferor to transferee			

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

Information about Schedule D (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>

2016
Open to Public Inspection

Employer identification number Name of the organization 20-0156638 NTM INFO & RESEARCH, Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year ..... 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year 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? 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? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. Total number of conservation easements ....... 2b Total acreage restricted by conservation easements 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other 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 balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance 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 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide 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

Schedule D (Form 990) 2016 NTM INFO & RESEARCH, INC.					20-01	20-0156638 Page 2				
	t III Organizations Maintaining Co	ollections of Ar	t, Histo	rical Tre	asures, o	r Other	Simi	lar Assets	(continu	ed)
3	Using the organization's acquisition, accession									
	(check all that apply):									
а	Public exhibition	c	1 🔲 L	oan or exc	hange progra	ams				
b	Scholarly research	e		Other						
С	Preservation for future generations									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5										
-	to be sold to raise funds rather than to be ma								Yes	No.
Pai	t IV Escrow and Custodial Arrang								line 9, or	
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for c	ontributions	s or other as:	sets not i	include	d		
	on Form 990, Part X?									
b	If "Yes," explain the arrangement in Part XIII a									
	, ,	•	_						Amount	
С	Beginning balance						. 1	c		·
	Additions during the year							d		
e	Distributions during the year							е		
f	Ending balance						· -			
2a	Did the organization include an amount on Fo								Yes	No.
h	If "Yes," explain the arrangement in Part XIII.									
Pai	t V Endowment Funds. Complete it						10.			
		(a) Current year		rior year				ee years back	(e) Four	years back
1a	Beginning of year balance	<u> </u>								
b	Contributions									
C	Net investment earnings, gains, and losses									
d	Grants or scholarships									
e	Other expenditures for facilities									
е	and programs									
									<u> </u>	
f	Administrative expenses								1	
g	End of year balance  Provide the estimated percentage of the curr		o (lino 1a	column (a	// hold as:				<u>L</u>	
2			e (iiile 19 %	, coluitiii (a	nicia as.					
a	Board designated or quasi-endowment  Permanent endowment		— <sup>70</sup>							
b										
С	Temporarily restricted endowment									
_	The percentages on lines 2a, 2b, and 2c shot		_1: 4 4			rad far th		nization		
За	Are there endowment funds not in the posses.	ssion of the organiza	ation triat	are nelu ai	iu auministe	ieu ioi ii	ie orga	ilization	Γ,	Yes No
	by:								3a(i)	Tes No
	(i) unrelated organizations									
									3a(ii)	<del></del>
b	If "Yes" on line 3a(ii), are the related organiza				****************				3b	L
4 Da	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment tu	inas.					·	
га	no programmo del transfer del constitución de la co		3 Davi IV	lina 11m C	on Form 000	Dort V	lino 10			
	Complete if the organization answered								(-N D1-	
	Description of property	(a) Cost or o			t or other (other)		ccumu preciat	1	(d) Book	value
		basis (investi	nent)	มสราร	(Ottibl)	ue	hieridi	1011		
1a	Land									
b	Buildings									
С	Leasehold improvements	i i					****			
d	Equipment				2 515		<u> </u>	256		259.
е	Other				3,515.	<u> </u>	ა,	256.		259.
	I Add lines to through to (O. J (-1)		V 6	- (0) 6 4	0-1			<b>—</b>		// コサー

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2016

Sche	dule D (Form 990) 2016 NTM INFO & RESEARCH, IN	20-0156638 Page 4	
	t XI Reconciliation of Revenue per Audited Financial State		ue per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 12a.	
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 . 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	["" . ]	
þ	Other (Describe in Part XIII.)	4b	
C	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.	tomonte With Exper	
Ра	T XII Reconciliation of Expenses per Audited Financial Sta		ises per neturi.
	Complete if the organization answered "Yes" on Form 990, Part IV, lin		
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	10-1	
a	Donated services and use of facilities		
þ	Prior year adjustments		
С	Other losses	1 . 1	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1	***************************************	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I, line 1	8.)	5
marchiner-co	t XIII Supplemental Information.		
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4		Part V, line 4; Part X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an	ny additional information.	
			AND AND AND AND AND AND AND AND AND AND

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Schedule D (Form 990) 2016

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

UMB No. 1545-004/	2016	Open to Public
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Inspection

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

				בוסמקה מכונסנוס ומ שנ	OFFICE WWW. ISSUED VIOLENCE	•	
Name of the organization NTM INFO & RESEARCH,	& RESEARC	H, INC.					Employer identification number 20-0156638
Part I General Information on Grants and Assistance	nd Assistance						
1 Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection	o substantiate the	amount of the grants	or assistance, the g	grantees' eligibility	or the grants or assis	tance, and the selectic	_
criteria used to award the grants or assistance?	tance?						X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	cedures for monit	oring the use of grant f	unds in the United	States.			
Part II   Grants and Other Assistance to Domestic Organizations and D	Domestic Organiz	zations and Domestic	omestic Governments. Con if additional space is peeded	omplete if the orga	nization answered "Y	<b>omestic Governments.</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any if additional space is needed	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN		(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
NEW YORK UNIVERSITY SCHOOL OF MEDICINE - 550 FIRST AVENUE - NEW YORK, NY 10016	13-5562308	501C3	25,000.	0.			RESEARCH GRANT – NTM STUDY BY DR CHANGE
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	nd government or	ganizations listed in the	e line 1 table				<b>A</b>
3 Enter total number of other organizations listed in the line 1 table	s listed in the line	1 table					<b>A</b>
LHA For Paperwork Reduction Act Notice, see the Instructions for Form	see the Instructi	ons for Form 990.					Schedule I (Form 990) (2016)

20-0156638 Schedule I (Form 990) (2016)

Part III Grants and Other

Page 2

(Form 990) (2016) NTM INFO & RESEARCH, INC.

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV   Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	luired in Part I, lin	e 2; Part III, column	(b); and any other ad	ditional information.	
PART I, LINE 2:					
SACH GRANTEE IS REQUIRED TO PROVIDE WRITTEN ANNUAL PROGRESS	E WRITTEN	I ANNUAL PE	OGRESS REP	REPORTS. NTM	
INFO & RESEARCH REVIEWS THESE REPORTS		ISURE THAT	THE GRANTE	TO ENSURE THAT THE GRANTED FUNDS ARE	
BEING USED APPROPRIATELY.					

#### **SCHEDULE 0**

(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

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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

2016
Open to Public Inspection

Name of the organization

NTM INFO & RESEARCH, INC.

Employer identification number 20-0156638

NTM INFO & RESEARCH, INC. 20-0130030
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AWARENESS TO ENCOURAGE EARLIER DIAGNOSIS, AND PROVIDE MEANINGFUL NTM
LUNG DISEASE PATIENT EDUCATION AND SUPPORT.
FORM 990, PART VI, SECTION B, LINE 11B:
FORM 990 IS CIRCULATED AMONG MEMBERS OF THE ORGANIZATION'S FINANCE
COMMITTEE FOR REVIEW, COMMENTS AND APPROVAL PRIOR TO SUBMISSION
FORM 990, PART VI, SECTION B, LINE 12C:
CURRENT POLICIES DO NOT PRECLUDE OFFICERS, DIRECTORS, TRUSTEES AND/OR
EMPLOYEES FROM DOING BUSINESS WITH EACH OTHER. TO THE EXTENT THAT ANY SUCH
BUSINESS DEALINGS MAY PRESENT A CONFLICT OF INTEREST, THEY ARE REQUIRED TO
DISCLOSE SAME IN THE CONFLICT OF INTEREST POLICY STATEMENT, WHICH IS
REQUIRED TO BE COMPLETED EACH YEAR AND TO FURTHER RECUSE THEMSELVES FROM
VOTING ON ANY RELEVANT FOUNDATION BUSINESS MATTERS.
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
FL,AL,AR,CA,CO,CT,IL,KS,KY,MD,MA,MI,MN,NH,NJ,NY,OH,OK,OR,AZ,PA,RI,VA,SC,WA
GA,HI
FORM 990, PART VI, SECTION C, LINE 19:
OFFICERS, DIRECTORS, TRUSTEES AND/OR EMPLOYEES ARE REQUIRED TO DISCLOSE IN
THE CONFLICT OF INTEREST STATEMENT ANY BUSINESS DEALINGS THAT MAY PRESENT A
CONFLICT OF INTEREST.

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization NTM INFO & RESEARCH, INC.	Employer identification number 20-0156638
CONSULTING:	
PROGRAM SERVICE EXPENSES	27,733.
MANAGEMENT AND GENERAL EXPENSES	22,211.
FUNDRAISING EXPENSES	22,211.
TOTAL EXPENSES	72,155.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	72,155.
FORM 990 PART XII LINE 2C	
THE ORGANIZATION HAS NOT CHANGED ITS OVERSIGHT OR SELECTION	ON PROCESS

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990. INC. NTM INFO & RESEARCH, Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

2016

OMB No. 1545-0047

Open to Public Inspection

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

Employer identification number 20-0156638

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Parti

(a)	(q)	(၁)	(p)	(e)	(J)
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
		:			
Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.	iions. Complete if the organization ans	swered "Yes" on Form 990, Par	t IV, line 34 because	e it had one or more r	elated tax-exempt

Schedule R (Form 990) 2016 (g) Section 512(b)(13) controlled entity? Š Yes Direct controlling entity status (if section 501(c)(3)) Public charity Exempt Code section ਉ Legal domicile (state or foreign country) Primary activity <u>(</u>2 Name, address, and EIN of related organization

632161 09-06-16 LHA

Page 2

20-0156638

INC. NTM INFO & RESEARCH Schedule R (Form 990) 2016

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. PartIII

Schedule R (Form 990) 2016 No Seneral or Percentage ownership (i) Section 512(b)(13) controlled entity? × Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. 3 managing partner? Percentage ownership 1008 Yes 9  $\Xi$ Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Share of end-of-year assets <u>(6</u> Disproportionate Yes No allocations? Share of total income Share of end-of-year assets Type of entity (C corp, S corp, or trust) **e** CORP Share of total income Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) N/ALegal domicile (state or foreign country) 딘 Direct controlling entity SELLING WATER FILTERS Primary activity TO HELP WITH NTM 9 (c)
Legal
domicile
(state or
foreign Primary activity RESOURCES, INC. - 81-2715045 Name, address, and EIN of related organization Name, address, and EIN of related organization 1550 MADRUGA AVENUE #108 CORAL GABLES, FL 33146 332162 09-06-16 Part IV NTM

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	with one or more rel	lated organizations listed ir	ı Parts II-IV?	
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a X
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b   X
(8)				1c X
d Loans or loan quarantees to or for related organization(s)				1d X
e Loans or loan quarantees by related organization(s)				1e X
f Dividends from related organization(s)				# X
g Sale of assets to related organization(s)				1g X
h Purchase of assets from related organization(s)				1h X
				1i X
				1j X
k Lease of facilities, equipment, or other assets from related organization(s)				차
l Performance of services or membership or fundraising solicitations for related organization(s)	lization(s)			- X
m Performance of services or membership or fundraising solicitations by related organization(s)	ization(s)			1m X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	(s)			1n X
o Sharing of paid employees with related organization(s)				10   X
on the second to the second se				X X
				2 ,
q Reimbursement paid by related organization(s) for expenses				1g &
r Other transfer of cash or property to related organization(s)				1r X
s Other transfer of cash or property from related organization(s)		***************************************		1s X
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	no must complete th	is line, including covered re	elationships and transaction thresholds.	- A Particular and the Control of the Particular and the Control of the Control o
<b>(a)</b> Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	nvolved
(1)				
(6)				
(3)				
(4)				
(5)				
632163 09-06-16			Schedul	Schedule R (Form 990) 2016

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Page 4

Schedule R (Form 990) 2016 NTM INFO & RESEARCH, INC.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

General or Percentage Disproportionale amount in box 20 managing ownership
allocations2 of Schedule K-1

Yes No (Form 1065) Yes No 3 Yes No  $\equiv$ Ch) Dispropor-tionate end-of-year assets Share of (f) Share of total income (e) Are all partners sec. 501(c)(3) orgs.? Yes No Predominant income (related, unrelated, seccluded from tax under sections 512-514) ਉ (state or foreign Legal domicile country) Primary activity Name, address, and EIN of entity

## Form 4562

Department of the Treasury Internal Revenue Service Name(s) shown on return

## **Depreciation and Amortization**

(Including Information on Listed Property)

990 Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562 Business or activity to which this form relate

OMB No. 1545-0172

20-0156638 FORM 990 PAGE 10 NTM INFO & RESEARCH, INC. Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000 Maximum amount (see instructions) ...... Total cost of section 179 property placed in service (see instructions) 2,010,000 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filling separately, see instructions (b) Cost (business use only) (a) Description of property 6 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 295 14 15 Property subject to section 168(f)(1) election 15 16 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property.) (See instructions.) 45 17 17 MACRS deductions for assets placed in service in tax years beginning before 2016 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property 19a 3-year property HY 200DB 59 295. YRS. 5-year property b 7-year property C 10-year property d 15-year property 20-year property S/L 25-year property q MM S/I 27.5 yrs. Residential rental property h MM S/L 27.5 yrs. MM S/L 39 vrs. Nonresidential real property MM S/I Section C - Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System S/L Class life 20a S/L 12 yrs. 12-year 40 vrs. ММ S/L 40-vear Part IV | Summary (See instructions. 21 Listed property. Enter amount from line 28 21 22 Total, Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 399. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

! (	0 –	0	1	5	6	6	3	8	Page	2
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Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, Part V Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) No 24b If "Yes," is the evidence written? 24a Do you have evidence to support the business/investment use claimed? No Yes Yes (c) (e) (i) (b) (g) (a) (d) Òate Business/ Basis for depreciation Elected Recovery Method/ Depreciation Type of property Cost or placed in investment (business/investment section 179 deduction period Convention (list vehicles first) other basis use percentage use only) cost service 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use Property used more than 50% in a qualified business use: % % % 27 Property used 50% or less in a qualified business use: S/L· S/L % 28 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (b) (c) (d) (e) (f) (a) Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle 30 Total business/investment miles driven during the year (don't include commuting miles) 31 Total commuting miles driven during the year ... 32 Total other personal (noncommuting) miles driven\_\_\_\_\_ 33 Total miles driven during the year. Add lines 30 through 32 Yes Yes 34 Was the vehicle available for personal use Yes No Yes No Yes No No Yes No No during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI | Amortization (d) (e) (b) (c) (a) Description of costs Date amortization Amortization Amortizable amount begins 42 Amortization of costs that begins during your 2016 tax year: 43 43 Amortization of costs that began before your 2016 tax year 44 44 Total. Add amounts in column (f). See the instructions for where to report