#### EXTENDED TO NOVEMBER 15, 2018

Form 990-EZ

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

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

2017

OMB No. 1545-1150

Open to Public

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Inspection A For the 2017 calendar year, or tax year beginning and ending Check if applicable: D Employer identification number C Name of organization Address change 74-2756238 NUECES ELECTRIC CHARITIES, INC. Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Room/suite Initial return
Final return/
terminated 14353 COOPERATIVE AVE 361-387-2581 City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return ROBSTOWN, TX 78380 Number > Application pending Cash X Accrual Other (specify) H Check ► if the organization is **G** Accounting Method: Website: ► WWW.NUECESCHARITIES.ORG not required to attach Schedule B Tax-exempt status (check only one) -  $\times$  501(c)(3) 501(c) ( ) **◄**(insert no.) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF). Form of organization: X Corporation Trust \_\_\_\_ Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 129,396. column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule 0 to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 129,396 Program service revenue including government fees and contracts 2 2 Membership dues and assessments 3 Investment income 4 **5a** Gross amount from sale of assets other than inventory 5b Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than Revenue 6a **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) **c** Less: direct expenses from gaming and fundraising events 6c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances b Less: cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с Other revenue (describe in Schedule 0) 8 8 129,396. **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 Grants and similar amounts paid (list in Schedule 0) SEE SCHEDULE 141,442. 10 10 11 11 Benefits paid to or for members Salaries, other compensation, and employee benefits 12 12 13 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 14 Printing, publications, postage, and shipping 15 15 16 Other expenses (describe in Schedule 0) 16 17 Total expenses. Add lines 10 through 16 141,442. 17 Excess or (deficit) for the year (Subtract line 17 from line 9) -12,046. 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 47,993. (must agree with end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule 0) 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2017)

Page 2

Pa	rt II	Balance Sheets (see the instructions for Part II)					
		Check if the organization used Schedule O to resp					X
			(	(A) Beginning of year	<u>L.</u>	( <b>B</b> ) E	nd of year
22	Cash,	savings, and investments		105,193.	22		76,997.
23	Land	and buildings			23		
24	Other	assets (describe in Schedule O)			24		
25	Total	assets		105,193.			76,997.
26	Total	liabilities (describe in Schedule 0) SEE SCHEDULE O		57,200.			41,050.
27		ssets or fund balances (line 27 of column (B) must agree with line 21)		47,993.	27		35,947.
Pa	rt III	Statement of Program Service Accomplishmen	•	,			cpenses
		Check if the organization used Schedule O to resp	ond to any question	n in this Part III	X		for section and 501(c)(4)
What	is the c	organization's primary exempt purpose?SEE SCHEDULE O					ons; optional for
Descri	be the or	ganization's program service accomplishments for each of its three largest program s	services, as measured by expens	es. In a clear and concise		others.)	, .
manne	r, descri	be the services provided, the number of persons benefited, and other relevant inform	ation for each program title.				
28	SEE	SCHEDULE O					
_							
_							
(	Grants	\$ 141,442.) If this amount includes foreign g	rants, check here	<b>&gt;</b>		28a	141,442.
29 -							
_							
-					_		
(	Grants	\$ ) If this amount includes foreign g	rants, check here	<b>&gt;</b>		29a	
30 `		·	,	•			
_							
_							
(	Grants	\$ ) If this amount includes foreign g	rants, check here	<b>&gt;</b>		30a	
7			,				
	Grants	•				31a	
_					_		141,442.
						02	
Pa	rt IV	List of Officers, Directors, Trustees, and Key E	mployees (list each one	even if not compensated - s			
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Pa	rt IV	List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to response	mployees (list each one	even if not compensated - s	ee the i	nstructions f	
Pa	rt IV	List of Officers, Directors, Trustees, and Key E	mployees (list each one of pond to any question (b) Average hours per week devoted to	even if not compensated - s  n in this Part IV  (c) Reportable compensation (Forms W.2(1009 MISC)	(d) Hea	nstructions f	(e) Estimated amount of other
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instructions for Part V.) Check if the organization used Sch. O to respond to any question in this Part V X Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each Х 33 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended Х documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported Х on lines 2, 6a, and 7a, among others)? N/A **b** If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III Х 35c Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," Х complete applicable parts of Schedule N 36 37a Enter amount of political expenditures, direct or indirect, as described in the instructions **b** Did the organization file **Form 1120-POL** for this year? Х 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made X 38a in a prior year and still outstanding at the end of the tax year covered by this return? **b** If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on line 9 **b** Gross receipts, included on line 9, for public use of club facilities N/A **40a** Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: **0** • ; section 4912 ► 0 • ; section 4955 ► **b** Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Х c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 **d** Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed \_\_\_\_\_**>** e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T Х List the states with which a copy of this return is filed **NONE 42a** The organization's books are in care of **▶ JOHNNY ALVARADO** Telephone no. ► 361-387-2581 Located at ► 14353 COOPERATIVE AVE, ROBSTOWN, TX ZIP+4 ► 78380 b At any time during the calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b X If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). c At any time during the calendar year, did the organization maintain an office outside the United States? X If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year N/AYes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Х 44a b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead X 44b X c Did the organization receive any payments for indoor tanning services during the year? 44c d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation 44d 45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

Other Information (Note the Schedule A and personal benefit contract statement requirements in the

						,	res	No
	organization engage, directly or indirectly, in political			· ·		46		Х
Part VI	complete Schedule C, Part I Section 501(c)(3) organizations on	lv				70		
	All section 501(c)(3) organizations must answ		52, and comple	te the tables for line	es 50 and 51.			
	Check if the organization used Schedule O to	•	· · · ·					
					_	1	<b>Yes</b>	
47 Did the	organization engage in lobbying activities or have a s	ection 501(h) election in effe	ct during the tax y	ear? If "Yes," complete	e Sch. C, Part II	47		Х
	rganization a school as described in section 170(b)(1					48		Х
	organization make any transfers to an exempt non-cl					49a	$\longrightarrow$	X
	was the related organization a section 527 organization					49b		
-	ete this table for the organization's five highest compe		n officers, directo	rs, trustees, and key e	mployees) who ea	ich rece	eived r	more
tnan \$1	00,000 of compensation from the organization. If the	<u> </u>	\	(a)	(d) Health benefits,	(-)	Fatina.	
	(a) Name and title of each employee		Average hours eek devoted to	(C) Reportable compensation (Forms	contributions to employee benefit		Estima Int of	
	NONE		position	W-2/1099-MISC)	plans, and deferred compensation		pensa	
	NONE				Compensation			
				+		+		
						1		
<b>f</b> Total nu	umber of other employees paid over \$100,000		<b>&gt;</b>					
<b>51</b> Comple	ete this table for the organization's five highest compe	nsated independent contract	ors who each rece	eived more than \$100,	000 of compensa	tion fro	m the	
	ation. If there is none, enter "None." NONE							
(a)	Name and business address of each independent co	ntractor	(b	) Type of service	(c) C	ompen	sation	1
<b>d</b> Total ni	umber of other independent contractors each receivin	a over \$100,000	ı	<b>•</b>	l			
	organization complete Schedule A? Note: All section		st attach a					
	ted Schedule A	. , . , -			<b>&gt;</b> 🗵	Yes		☐ No
Under penalti	ies of perjury, I declare that I have examined this retu		schedules and sta	tements, and to the be				it is
true, correct,	and complete. Declaration of preparer (other than off	icer) is based on all informat	ion of which prepa	arer has any knowledg	e.			
		,						
Sign	Signature of officer				Date			
Here	DAVID ROSSE, PRESIDEN	T						
	Type or print name and title							
	Print/Type preparer's name Pre	parer's signature	Date	Check X	_			
Paid				self- emplo	-			
reparer		TT R. WILLIS	07/0		P004			
Use Only	, Firm's name ► BOLINGER, SEGA	RS, GILBERT A	AND MOSS		(000)			
	Firm's address > 8215 NASHVILL			Phone no.	(806)74	17-3	80	<u>6</u>
	LUBBOCK, TX 7				r=-	-		
May the IRS	discuss this return with the preparer shown above? S	ee instructions			► \ <u>X</u>	Yes		No

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

## **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.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization NUECES ELECTRIC CHARITIES, 74-2756238 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

# Schedule A (Form 990 or 990-EZ) 2017 NUECES ELECTRIC CHARITIES, INC. 74-27562 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	124,577.	132,717.	135,179.	130,834.	129,396.	652,703.
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	104 555	400 545	405 450	100 001	400 006	(50 500
4	Total. Add lines 1 through 3	124,577.	132,717.	135,179.	130,834.	129,396.	652,703.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						10 000
	column (f)						18,892.
6	Public support. Subtract line 5 from line 4.						633,811.
	• • • • • • • • • • • • • • • • • • • •	(-) 0040	(1-) 004.4	/-\ 004 <i>5</i>	(-1) 0040	(-) 0047	/6\ T - + - l
	ndar year (or fiscal year beginning in)	(a) 2013 124,577.	(b) 2014 132,717.	(c) 2015 135, 179.	(d) 2016 130,834.	(e) 2017 129, 396.	(f) Total 652,703.
	Amounts from line 4	124,577.	132,717.	133,179.	130,034.	129,390.	032,703.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
9	and income from similar sources  Net income from unrelated business						
9	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.)						
11	<b>Total support.</b> Add lines 7 through 10						652,703.
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	<u> </u>
13	First five years. If the Form 990 is for	· · · · · · · · · · · · · · · · · · ·				n 501(c)(3)	
	organization, check this box and stop	- 1			-		
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2017 (	line 6, column (f) di	ivided by line 11, c	column (f))		14	97.11 %
15	Public support percentage from 2016	Schedule A, Part	II, line 14			15	97.11 %
16a	33 1/3% support test - 2017. If the o	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or r	nore, check this bo	
	$\ensuremath{\mathbf{stop}}$ here. The organization qualifies	as a publicly supp	orted organization	·			<b>▶</b> X
b	33 1/3% support test - 2016. If the o						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes	<b>t - 2017.</b> If the org	anization did not c	check a box on line	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac				-	_	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the		•				
	organization meets the "facts-and-circ		-	•			
_18	<b>Private foundation.</b> If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	and see instruction	s ▶∟

#### 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 qualify under the tests listed below, please complete Part II.)

Sec	qualify under the tests listed be ction A. Public Support	elow, please com	plete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and	(a) 2013	(b) 2014	(6) 2013	(u) 2010	(e) 2017	(i) iotai
'	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
2	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the						
2	organization's tax-exempt purpose Gross receipts from activities that						
3	are not an unrelated trade or bus-						
	iness under section 513						
4							
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						
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
L	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		1 "	1 ,,,,,,,	( 0.0040		(n =
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6						
102	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organi:	zation,
							<u></u> ▶∟⊥
	ction C. Computation of Publi					l l	
	Public support percentage for 2017 (li					15	%
	Public support percentage from 2016					16	<u>%</u>
<u>Se</u>	ction D. Computation of Inves					l l	
17						17	<u>%</u>
18	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2017. If the						
	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2016. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	<u></u>

#### 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? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 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
	1		
	2		
	_		
_ ;	3a		
<u> </u>	3b		
-	3с		
	4a		
-	+a		
L '	4b		
	4c		
	5a		
	Ja		
	5b		
	5с		
	6		
	7		
	8		
9	9a		
	9b		
	9с		
1	l0a		
	0b		
m 990	or 99	90-EZ)	2017

Pa	rt IV   Supporting Organizations (continued)			
	,		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	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		
Sec	tion B. Type I Supporting Organizations			
			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,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			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			
800	the supported organization(s).	1		
360	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		162	NO
•	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		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	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			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)	<b>)</b> -		
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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions		
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		
h	·	Za		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
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			
<b>-</b>	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
_	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V   Type III Non-	Functionally Integrated 509(a)(3) Supporti	ng Orga	nizations	
1	Check here if the	organization satisfied the Integral Part Test as a qualifyi	ng trust or	n Nov. 20, 1970 (explain in	Part VI.) See instructions. All
	other Type III non-	functionally integrated supporting organizations must o	omplete S	Sections A through E.	
Sect	tion A - Adjusted Net Inc	ome		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital ga	ain	1		
2	Recoveries of prior-year	distributions	2		
3	Other gross income (see	e instructions)	3		
4	Add lines 1 through 3		4		
5	Depreciation and deplet	ion	5		
6	Portion of operating exp	enses paid or incurred for production or			
	collection of gross incon	ne or for management, conservation, or			
	maintenance of property	held for production of income (see instructions)	6		
7	Other expenses (see ins	tructions)	7		
8	Adjusted Net Income (s	subtract lines 5, 6, and 7 from line 4)	8		
Sect	tion B - Minimum Asset	Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market va	alue of all non-exempt-use assets (see			
	instructions for short tax	year or assets held for part of year):			
а	Average monthly value of	of securities	1a		
b	Average monthly cash b	alances	1b		
c	Fair market value of other	er non-exempt-use assets	1c		
d	Total (add lines 1a, 1b,	and 1c)	1d		
е	Discount claimed for blo	ockage or other			
	factors (explain in detail	in <b>Part VI</b> ):			
2	Acquisition indebtednes	s applicable to non-exempt-use assets	2		
3	Subtract line 2 from line	1d	3		
4	Cash deemed held for e	xempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)		4		
_5	Net value of non-exempt	t-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 Amour	nt (add line 7 to line 6)	8		
Sect	tion C - Distributable Am	ount			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 p	orior year	5		
6	Distributable Amount.	Subtract line 5 from line 4, unless subject to			
	emergency temporary re	eduction (see instructions)	6		
7	Check here if the	current year is the organization's first as a non-function	ally integra	ted Type III supporting ord	anization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Par	t V T	ype III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	on D - Di	stributions			Current Year
1	Amounts				
2	Amounts				
	organiza	tions, in excess of income from activity			
3	Administ	rative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts	paid to acquire exempt-use assets			
5	Qualified	set-aside amounts (prior IRS approval required)			
6	Other dis	stributions (describe in <b>Part VI</b> ). See instructions.			
7	Total an	nual distributions. Add lines 1 through 6.			
8	Distributi	ons to attentive supported organizations to which the	ne organization is responsive	Э	
	(provide	details in Part VI). See instructions.			
9	Distributa	able amount for 2017 from Section C, line 6			
10	Line 8 ar	nount divided by line 9 amount			
Secti	on E - Di	stribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributa	able amount for 2017 from Section C, line 6			
2	Underdis	stributions, if any, for years prior to 2017 (reason-			
	able cau	se required- explain in <b>Part VI</b> ). See instructions.			
3	Excess o	listributions carryover, if any, to 2017			
а					
b	From 20				
С	From 20				
d	From 20				
е	From 20				
f	Total of	ines 3a through e			
g	Applied t	o underdistributions of prior years			
h	Applied t	o 2017 distributable amount			
i	Carryove	r from 2012 not applied (see instructions)			
j	Remaind	er. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributi	ons for 2017 from Section D,			
	line 7:	\$			
а	Applied t	o underdistributions of prior years			
b	Applied t	o 2017 distributable amount			
С	Remaind	er. Subtract lines 4a and 4b from 4.			
5	Remainir	ng underdistributions for years prior to 2017, if			
	any. Sub	tract lines 3g and 4a from line 2. For result greater			
	than zero	o, explain in <b>Part VI.</b> See instructions.			
6	Remainir	ng underdistributions for 2017. Subtract lines 3h			
	and 4b fi				
	Part VI.	See instructions.			
7	Excess	distributions carryover to 2018. Add lines 3j			
	and 4c.				
8	Breakdo	wn of line 7:			
а	Excess f	rom 2013			
b	Excess f	rom 2014			
С	Excess f	rom 2015			
d	Excess f	rom 2016			
_	Evenes fi	rom 2017			

Schedule A (Form 990 or 990-EZ) 2017

Schedule A	(Form 990 or 990-EZ)	2017 NUECES	ELECTRIC	CHARITIES,	INC.	74-2756238 Page 8
Part VI	Supplemental I Part IV, Section A, li line 1; Part IV, Section	<b>nformation.</b> Prones 1, 2, 3b, 3c, 4b, 3n, 1, 1, 1, 2, 3h, 3c, 4b, 3c, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	ovide the explanation, 4c, 5a, 6, 9a, 9b, Part IV, Section E,	ons required by Part II 9c, 11a, 11b, and 11c lines 1c, 2a, 2b, 3a, a	, line 10; Part II, lind ; Part IV, Section E nd 3b; Part V, line	e 17a or 17b; Part III, line 12; s, lines 1 and 2; Part IV, Section C, 1; Part V, Section B, line 1e; Part V, additional information.

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

Department of the Treasury Internal Revenue Service

Organization type (check one):

## **Schedule of Contributors**

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

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

OMB No. 1545-0047

2017

Name of the organization	Employer identification number	
NUECES ELECTRIC CHARITIES	, INC.	74-2756238

Filers of:	Section:
Form 990 or 990-EZ	$\overline{\mathbf{X}}$ 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
	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 Rule. See instructions.
General Rule	
-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 r, 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; line 1. Complete Parts I and II.
year, total contribu	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for ruelty to children or animals. Complete Parts I, II, and III.
year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., nplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year \ \bigsim \text{
Caution: An organization the	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

### NUECES ELECTRIC CHARITIES, INC.

74-2756238

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	NUECES ELECTRIC COOPERATIVE, INC  14353 COOPERATIVE AVE  ROBSTOWN, TX 78380	\$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
2	COBANK  6340 S FIDDLERS GREEN CIRCLE  GREENWOOD VILLAGE, CO 80111	\$5,000 <b>.</b>	Person X Payroll
(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)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	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
NO.	INGINE, AUGIESS, dilu ZIF + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

 $\frac{\mbox{Schedule B (Form 990, 990-EZ, or 990-PF) (2017)}}{\mbox{Name of organization}}$ Employer identification number

#### NUECES ELECTRIC CHARITIES, INC.

74-2756238

Part II	<b>Noncash Property</b> (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(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
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Page 4 Name of organization Employer identification number 74-2756238 NUECES ELECTRIC CHARITIES, INC. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ ► Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

NUECES ELECTRIC CHARITIES, INC. **Employer identification number** 74-2756238

FORM 990-EZ, PART I, LINE 10, GRANTS AND SIMILAR AMOUNTS PAID: ACTIVITY CLASSIFICATION: FUNDING TO SUPPORT TRAINING OF VOLUNTEERS GRANTEE NAME: CASA OF KLEBERG COUNTY GRANTEE ADDRESS: PO BOX 1658 KINGSVILLE, TX 78364 GRANTEE RELATIONSHIP: NONE DATE OF GIFT: 12/19/17 5,000. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: FUNDING TO SUPPORT THE CARE VAN MOBILE SERVICES GRANTEE NAME: CHRISTUS SPOHN FOUNDATION GRANTEE ADDRESS: 600 ELIZABETH ST CORPUS CHRISTI, TX 78404 GRANTEE RELATIONSHIP: NONE DATE OF GIFT: 12/21/17 AMOUNT GIVEN: 5,000. ACTIVITY CLASSIFICATION: MATCHING FUNDS FOR COMMUNITY DONATIONS TO LOCAL CHARITIES GRANTEE NAME: COASTAL BEND COMMUNITY FOUNDATION GRANTEE ADDRESS: 615 N UPPER BROADWAY STE 1950 CORPUS CHRISTI, TX 78401 GRANTEE RELATIONSHIP: NONE DATE OF GIFT: 10/17/17 10,000. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: TO ASSIST VULNERABLE AND HIGH RISK STUDENTS IN

THE COASTAL BEND AREA.

Name of the organization **Employer identification number** NUECES ELECTRIC CHARITIES, INC. 74-2756238 GRANTEE NAME: COMMUNITIES IN SCHOOLS GRANTEE ADDRESS: PO BOX 331203 CORPUS CHRISTI, TX 78463 GRANTEE RELATIONSHIP: NONE DATE OF GIFT: 12/21/17 AMOUNT GIVEN: 4,050. ACTIVITY CLASSIFICATION: FUNDS TO SUPPORT THE TEXAS ESSENTIAL KNOWLEDGE AND SKILLS CURRICULUM GRANTEE NAME: CORPUS CHRISTI EDUCATION FOUNDATION GRANTEE ADDRESS: PO BOX 2822 CORPUS CHRISTI, TX 78403 GRANTEE RELATIONSHIP: NONE DATE OF GIFT: 08/22/17 AMOUNT GIVEN: 10,000. ACTIVITY CLASSIFICATION: FUNDING TO SUPPORT AN EMERGENCY SHELTER PROJECT FOR WOMEN AND CHILDREN GRANTEE NAME: CORPUS CHRISTI HOPE HOUSE GRANTEE ADDRESS: 658 ROBINSON ST CORPUS CHRISTI, TX 78404 GRANTEE RELATIONSHIP: NONE DATE OF GIFT: 12/18/17 AMOUNT GIVEN: 5,000. ACTIVITY CLASSIFICATION: FUNDING TO SUPPORT A RESOURCE CENTER TO EDUCATE WOMEN GRANTEE NAME: CORPUS CHRISTI PREGNANCY RESOURCE CENTER GRANTEE ADDRESS: 4730 EVERHART RD CORPUS CHRISTI, TX 78411 GRANTEE RELATIONSHIP: NONE DATE OF GIFT: 12/19/17

Name of the organization  NUECES ELECTRIC CHARITIES, INC.	Employer identification number 74-2756238
AMOUNT GIVEN:	5,000.
ACTIVITY CLASSIFICATION: FUNDING TO HELP MALE ADULTS RECO	OVER & LEARN TO
LIVE CLEAN & SOBER LIVES	
GRANTEE NAME: CORPUS CHRISTI SAFE PLACE HOUSE	
GRANTEE ADDRESS: 1200 10TH STREET CORPUS CHRISTI, TX 7840	4
GRANTEE RELATIONSHIP: NONE	
DATE OF GIFT: 04/12/17	
AMOUNT GIVEN:	9 500
ACTIVITY CLASSIFICATION: FUNDS TO SUPPORT CAMPS FOR CHILD	REN WITH SERIOUS
ILLNESS	
GRANTEE NAME: DRISCOLL CHILDREN'S HOSPITAL	
GRANTEE ADDRESS: 3533 SOUTH ALAMEDA CORPUS CHRISTI, TX 78	411
GRANTEE RELATIONSHIP: NONE	
DATE OF GIFT: 12/20/17	
AMOUNT GIVEN:	4 000
ACTIVITY CLASSIFICATION: "STEAM" INQUIRY BASED SCIENCE, T	ECHNOLOGY,
ENGINEERING, ART AND MATH	
GRANTEE NAME: EDUCATION SERVICE CENTER - REGION 2	
GRANTEE ADDRESS: 209 N WATER ST CORPUS CHRISTI, TX 78401	
GRANTEE RELATIONSHIP: NONE	
DATE OF GIFT: 12/18/17	
AMOUNT GIVEN:	5,000.
ACTIVITY CLASSIFICATION: FUNDING TO PURCHASE FOOD FOR THE	HOMELESS
SHELTER.	

Name of the organization  NUECES ELECTRIC CHARITIES, INC.	Employer identification number 74-2756238
GRANTEE NAME: GOOD SAMARITAN RESCUE MISSION	
GRANTEE ADDRESS: PO BOX 65 CORPUS CHRISTI, TX 78411	
GRANTEE RELATIONSHIP: NONE	
DATE OF GIFT: 12/21/17	
AMOUNT GIVEN:	5,000.
ACTIVITY CLASSIFICATION: MONTHLY AWARD FOR GENERAL PROGRA	M SUPPORT
GRANTEE NAME: HALO-FLIGHT	
GRANTEE ADDRESS: 1843 FM 665 CORPUS CHRISTI, TX 78415	
GRANTEE RELATIONSHIP: NONE	
DATE OF GIFT: VARIOUS	
AMOUNT GIVEN:	24,000
ACTIVITY CLASSIFICATION: FUNDS TO INSTALL EXTERIOR LIGHTIOF GUESTS AND VISITORS.  GRANTEE NAME: RONALD MCDONALD HOUSE	
GRANTEE ADDRESS: 3402 FT. WORTH CORPUS CHRISTI, TX 78411	
GRANTEE RELATIONSHIP: NONE	
DATE OF GIFT: 12/21/17	
AMOUNT GIVEN:	5,000
ACTIVITY CLASSIFICATION: TO PROVIDE JOB OPPORTUNITIES FOR	THE BLIND AND
VISUALLY IMPAIRED.	
GRANTEE NAME: SOUTH TEXAS LIGHTHOUSE FOR THE BLIND	
GRANTEE ADDRESS: 4421 AGNES ST CORPUS CHRISTI, TX 78405	
GRANTEE RELATIONSHIP: NONE	
DATE OF GIFT: 08/22/17	
AMOUNT GIVEN:	5,000 dulo 0 (Form 990 or 990 FZ) (2013

Name of the organization **Employer identification number** NUECES ELECTRIC CHARITIES, INC. 74-2756238 ACTIVITY CLASSIFICATION: FUNDS TO SUPPORT THE THERAPY PROGRAM TO SUPPORT STUDENTS WITH DISABILITIES GRANTEE NAME: THE RISE SCHOOL OF CORPUS CHRISTI GRANTEE ADDRESS: 744 EVERHART CORPUS CHRISTI, TX 78411 GRANTEE RELATIONSHIP: NONE DATE OF GIFT: 12/20/17 AMOUNT GIVEN: 5,000. ACTIVITY CLASSIFICATION: SUPPORT THE ADVENTURE CHALLENGE PROGRAM SERVING 6 LOW INCOME HOUSING UNITS. GRANTEE NAME: YOUTH ODYSSEY INC GRANTEE ADDRESS: P.O. BOX 331394 CORPUS CHRISTI, TX 78463 GRANTEE RELATIONSHIP: NONE DATE OF GIFT: 12/27/17 AMOUNT GIVEN: 5,000. ACTIVITY CLASSIFICATION: TO SUPPORT THE THERAPEUTIC RECREATION AND YW TEENS PROGRAMS. GRANTEE NAME: YWCA GRANTEE ADDRESS: 4601 CORONA DR CORPUS CHRISTI, TX 78411 GRANTEE RELATIONSHIP: NONE DATE OF GIFT: 04/12/17 AMOUNT GIVEN: 5,000.

ACTIVITY CLASSIFICATION: FUNDS TO PROVIDE TRANSPORTATION FOR DISADVANTAGED

YOUTH TO SUMMER PROGRAMS

GRANTEE NAME: FOCUS FOUNDATION

Name of the organization **Employer identification number** NUECES ELECTRIC CHARITIES, INC. 74-2756238 GRANTEE ADDRESS: 6810 SARATOGA BLVD CORPUS CHRISTI, TX 78413 GRANTEE RELATIONSHIP: NONE DATE OF GIFT: 04/12/17 AMOUNT GIVEN: 6,000. ACTIVITY CLASSIFICATION: FUNDS TO SUPPORT TRAINING OF VOLUNTEERS FOR CHILDREN IN FOSTER CARE GRANTEE NAME: CASA OF THE COASTAL BEND GRANTEE ADDRESS: 2602 PRESCOTT ST CORPUS CHRISTI, TX 78403 GRANTEE RELATIONSHIP: NONE DATE OF GIFT: 12/27/17 AMOUNT GIVEN: 5,000. ACTIVITY CLASSIFICATION: FUNDS TO SUPPORT MOBILE MEDICAL PROGRAM TO THE WORKING POOR GRANTEE NAME: MISSION OF MERCY TX MOBILE MEDICAL PROGRAM GRANTEE ADDRESS: 719 S SHORELINE BLVD, STE 301-B CORPUS CHRISTI, TX 78401 GRANTEE RELATIONSHIP: NONE DATE OF GIFT: 07/07/17 10,000. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: FUNDS TO HELP PURCHASE SMART BOARD EQUIPMENT FOR CLASSROOMS GRANTEE NAME: PRESBYTERIAN PAN AMERICAN SCHOOL GRANTEE ADDRESS: PO BOX 1578 KINGSVILLE, TX 78364 GRANTEE RELATIONSHIP: NONE DATE OF GIFT: 12/19/17 4,892. AMOUNT GIVEN:

Name of the organization  NUECES ELECTRIC CHARITIES, INC.	Employer identification number 74-2756238
TOTAL INCLUDED ON FORM 990-EZ, LINE 10	141,442.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:	
DESCRIPTION BEG. OF	YEAR END OF YEAR
GRANTS PAYABLE 57,	200. 41,050.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO DISTRI	
VOLUNTARILY CONTRIBUTED TO NUECES ELECTRIC COOPERATIVE, I	NC. FROM ITS
MEMBERS UNDER OPERATION ROUND-UP. FUNDS ARE DISTRIBUTED T	O OTHER
NON-PROFIT 501 (C) (3) ORGANIZATIONS THAT PROVIDE DIRECT	EDUCATIONAL,
HEALTH, WELFARE, AND OTHER HUMAN SERVICES WITHIN THE SERV	ICE AREA OF
NUECES ELECTRIC COOPERATIVE, INC.	
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLIS	SHMENTS:
BETTERING THE QUALITY OF LIFE OF CITIZENS WITHIN THE	
SERVICE AREA OF NUECES ELECTRIC COOPERATIVE, INC. DURING	<b>}</b>
2017 THE ORGANIZATION MADE GRANTS TO 20 DIFFERENT	
CHARITABLE ORGANIZATIONS.	
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEF	'IT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FU	NDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONT	RACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMI	UMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	

## Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

## Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Employer identification number (EIN) or Type or Name of exempt organization or other filer, see instructions. print 74-2756238 NUECES ELECTRIC CHARITIES, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 14353 COOPERATIVE AVE return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions ROBSTOWN, TX 78380 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Application Return Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF Form 5227 10 04 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 JOHNNY ALVARADO The books are in the care of ► 14353 COOPERATIVE AVE - ROBSTOWN, TX 78380 Telephone No. ► 361-387-2581 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this $oxedsymbol{oxed}$ . If it is for part of the group, check this box lacksquare $oxedsymbol{oxed}$ and attach a list with the names and EINs of all members the extension is for. NOVEMBER 15, 2018 to file the exempt organization return I request an automatic 6-month extension of time until for the organization named above. The extension is for the organization's return for: ► X calendar year 2017 or tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

by using EFTPS (Electronic Federal Tax Payment System). See instructions.

nonrefundable credits. See instructions.

If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any

If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required.

estimated tax payments made. Include any prior year overpayment allowed as a credit.

Form **8868** (Rev. 1-2017)

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