

Form **990-EZ**
 Department of the Treasury
 Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
 (except black lung benefit trust or private foundation)
 Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
 All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form
 The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150
2011
Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 05-01-2011, and ending 04-30-2012

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization WIXARIKA RESEARCH CENTER Number and street (or P O box, if mail is not delivered to street address) Room/suite 863 LEO WAY City or town, state or country, and ZIP + 4 OAKLAND, CA 946111964	D Employer identification number 68-0475089 E Telephone number (510) 420-1445 F Group Exemption Number <input type="checkbox"/>
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G Accounting method Cash Accrual Other (specify) _____

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: WWW.WIXARIKA.ORG

J Tax-Exempt status (check only one) 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

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, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 61,228

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)
 Check if the organization used Schedule O to respond to any question in this Part I

	Description		Amount
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	61,228
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	
	4 Investment income	4	
	5a Gross amount from sale of assets other than inventory	5a	
	b Less cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	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)	6b	
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	7a		
b Less cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe in Schedule O)	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	61,228	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	58,715
	13 Professional fees and other payments to independent contractors	13	1,550
	14 Occupancy, rent, utilities, and maintenance	14	7,317
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe in Schedule O)	16	6,332
	17 Total expenses. Add lines 10 through 16	17	73,914
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-12,686
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	27,989
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	15,303

Part II Balance Sheets

Check if the organization used Schedule O to respond to any question in this Part II

(See the instructions for Part II)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	17,229	22 4,849
23 Land and buildings		23
24 Other assets (describe in Schedule O)	10,760	24 10,750
25 Total assets	27,989	25 15,599
26 Total liabilities (describe in Schedule O)		26 296
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	27,989	27 15,303

Part III Statement of Program Service Accomplishments

Check if the organization used Schedule O to respond to any question in this Part III

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

What is the organization's primary exempt purpose?
ADVOCACY FOR THE HUICHOL INDIANS IN MEXICO, AND PRESERVATION AND PROMOTION OF THE HUICHOL CULTURE AND ARTWORK

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 MAINTENANCE OF A WORLD-CLASS ARCHIVE OF HUICHOL CULTURE AND A WEBSITE TO EDUCATE THE PUBLIC. WRC ALSO MAINTAINED A WEB-BASED ARCHIVAL DATABASE OF THE HUICHOL INDIAN CULTURE AND ART THROUGH THE FOUNDATION'S WEB SITE, WE RAISE PUBLIC AWARENESS ABOUT WIXARIKA CULTURE AND THE CHALLENGES THESE PEOPLE ARE FACING TODAY DUE TO THEIR RAPIDLY CHANGING ENVIRONMENT. IT IS OUR HOPE THAT THE SITE WILL AMPLIFY THEIR VOICES AND ADD WEIGHT TO THEIR OPINIONS AND CONCERNS. OUR WEBSITE IS ALSO GIVING THEM ACCESS TO IMAGES OF AN EXTRAORDINARY COLLECTION OF THEIR TRADITIONAL, SACRED, AND CONTEMPORARY ART. THE WIXARIKA RESEARCH CENTER HAS BEEN BUILDING A WEBSITE THAT IS A COMPREHENSIVE DIGITAL ARCHIVE OF WIXARIKA CULTURE, HISTORY AND ART. THE INITIAL WORK WE ARE PRESERVING CONSISTS OF PHOTOGRAPHS, DOCUMENTS, TAPE RECORDINGS AND IMAGES OF SACRED, TRADITIONAL, AND CONTEMPORARY ART, COLLECTED OR PHOTOGRAPHED BY JUAN AND YVONNE NEGRIN FROM 1970 TO PRESENT. THE PAPER ARCHIVES BEING DIGITALIZED INCLUDE COPIES OF DOCUMENTS AND NEWS REPORTS PERTAINING TO PAST AND PRESENT LAND DISPUTES AND THE EXPLOITATION OF THE WIXARIKA'S NATURAL RESOURCES AND COMMUNITY DOCUMENTS AND PETITIONS DRAWN UP AT THEIR GENERAL ASSEMBLIES. HUNDREDS OF COLOR TRANSPARENCIES TAKEN BY JUAN & YVONNE NEGRIN ARE BEING SCANNED IN HIGH RESOLUTION FOR PRESERVATION. THESE PHOTOGRAPHS ARE UNIQUE BECAUSE THE WIXARIKA COMMUNITIES RARELY PERMITTED CAMERAS TO BE USED TO CAPTURE THEIR WAY OF LIFE, THEIR CEREMONIES, OR THEIR SACRED SPOTS BY OUTSIDERS. AN EXCEPTION WAS MADE IN THE CASE OF THE NEGRIN'S BECAUSE OF THEIR DEDICATED WORK IN DEFENDING THE LAND AND RESOURCES OF THE WIXARIKA PEOPLE AND THE NON-PROFIT NATURE OF THE WORK THEY CARRIED OUT OVER SEVERAL DECADES. THE TAPE RECORDINGS TO BE CONVERTED INTO DIGITAL FORMAT CONSIST OF SACRED CHANTS, ORAL HISTORY AS RECOUNTED BY THE COUNCIL OF ELDERS, TRADITIONAL MUSIC, COMMUNITY ASSEMBLIES AND INTERVIEWS. PRESENTLY THE TAPES ARE ON CASSETTES AND THE DIGITAL CONVERSION IS NECESSARY IN ORDER TO PRESERVE THIS IMPORTANT BODY OF WORK. IN MID MAY 2011, TWO DELEGATIONS OF WIXRIKA AUTHORITIES TRAVELED BEYOND MEXICO IN DEFENSE OF THEIR SACRED LANDS. ONE DELEGATION TRAVELED TO VANCOUVER, BC TO ATTEND THE STOCK HOLDERS MEETING OF FIRST MAJESTIC SILVER COMPANY. AN ELDER FROM THE COMMUNITY OF SAN SEBASTIN, JESS LARA CHIVARA, WAS ABLE TO ATTEND THE STOCK HOLDERS MEETING USING A PROXY PROVIDED TO HIM BY THE TREASURER OF OUR FOUNDATION (WHO HOLDS 1 SHARE OF STOCK IN FIRST MAJESTIC) AND CILAU VALADEZ ATTENDED THE MEETING USING THE PROXY OF ANOTHER STOCK HOLDER SYMPATHETIC TO THEIR CAUSE. WHILE IN VANCOUVER THEY WERE ABLE TO PARTICIPATE WITH OTHER INDIGENOUS PEOPLES IN EVENTS DURING MINING JUSTICE WEEK. THE SECOND DELEGATION TRAVELED TO NEW YORK CITY TO ATTEND THE UNITED NATIONS TENTH FORUM ON THE RIGHTS OF INDIGENOUS PEOPLES, WHERE THEIR ENTRANCE WAS MADE POSSIBLE BY CULTURAL SURVIVAL WORKING IN CONJUNCTION WITH CULTURAL SURVIVAL. OUR FOUNDATION WAS ABLE TO ARRANGE A PRIVATE MEETING BETWEEN THE WIXRIKA DELEGATION AND MR JAMES ANAYA, THE UNITED NATION'S SPECIAL RAPPORTEUR FOR INDIGENOUS RIGHTS, AND THE DELEGATION WAS ABLE TO READ THEIR COMPLAINT AND HAVE IT ENTERED INTO THE RECORD. MR JAMES ANAYA HAS SINCE TAKEN A SPECIAL INTEREST IN THE DEFENSE AND PRESERVATION OF THEIR SACRED PILGRIMAGE ROUTE, DIRECTLY ENGAGING THE MEXICAN GOVERNMENT. THE ISSUE OF WIRIKUTA AND THE WIXRIKA'S RIGHT TO FREE, PRIOR AND INFORMED CONSENT UNDER THE UNITED NATIONS TREATY 169 WAS A PROMINENT FOCUS IN HIS YEARLY REPORT.

(Grants \$) If this amount includes foreign grants, check here **28a** 73,914

29
(Grants \$) If this amount includes foreign grants, check here **29a**

30
(Grants \$) If this amount includes foreign grants, check here **30a**

31 Other program services (describe in Schedule O)
(Grants \$) If this amount includes foreign grants, check here **31a**

32 Total program service expenses (add lines 28a through 31a) **32** 73,914

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See Additional Data Table				

Part V Other Information (Note the statement requirements in the instructions for Part V.)

Check if the organization used Schedule O to respond to any question in this Part V

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		No
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		No
35b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		
35c	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		No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions <input type="checkbox"/> 37a _____		
37b	Did the organization file Form 1120-POL for this year?		No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		No
38b	If "Yes," complete Schedule L, Part II and enter the total amount involved		
39	<i>Section 501(c)(7) organizations.</i> Enter		
39a	Initiation fees and capital contributions included on line 9		
39b	Gross receipts, included on line 9, for public use of club facilities		
40a	<i>Section 501(c)(3) organizations.</i> Enter amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> _____, section 4912 <input type="checkbox"/> _____, section 4955 <input type="checkbox"/> _____		
40b	<i>Section 501(c)(3) and 501(c)(4) organizations.</i> 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		No
40c	<i>Section 501(c)(3) and 501(c)(4) organizations.</i> Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <input type="checkbox"/> _____		
40d	<i>Section 501(c)(3) and 501(c)(4) organizations.</i> Enter amount of tax on line 40c reimbursed by the organization <input type="checkbox"/> _____		
40e	<i>All organizations.</i> At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		No
41	List the states with which a copy of this return is filed <input type="checkbox"/> CA _____		
42a	The organization's books are in care of <input type="checkbox"/> YVONNE NEGRIN _____ Telephone no <input type="checkbox"/> (510) 528-7053 863 LEO WAY Located at <input type="checkbox"/> OAKLAND, CA _____ ZIP + 4 <input type="checkbox"/> 947081132		
42b	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)? If "Yes," enter the name of the foreign country <input type="checkbox"/> _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	Yes	No
42c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country <input type="checkbox"/> _____		No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> 43 _____		
44a	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ.	Yes	No
44b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		No
44c	Did the organization receive any payments for indoor tanning services during the year?		No
44d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
45b	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)		

Yes **No**

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

46		No
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Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.

All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52.

Check if the organization used Schedule O to respond to any question in this Part VI

Yes **No**

47 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

47		No
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48 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		No
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		No
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b If "Yes," was the related organization a section 527 organization?

49b		
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50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 ▶ _____

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A **Yes** **No**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer	2012-12-17 Date
	YVONNE NEGRIN ASSOCIATE DIRECTOR Type or print name and title	

Paid Preparer's Use Only	Preparer's signature ▶ HENRY C LEVY	Date 2012-12-13	Check if self-employed ▶ <input type="checkbox"/>	Preparer's taxpayer identification number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ HENRY C LEVY & CO CPAS PROF CORP 5940 COLLEGE AVENUE OAKLAND, CA 946181385			EIN ▶ Phone no ▶ (510) 652-1000

May the IRS discuss this return with the preparer shown above? See instructions **Yes** **No**

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2011

Open to Public Inspection

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization
WIXARIKA RESEARCH CENTER

Employer identification number

68-0475089

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1 A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 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

- 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).** (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 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)
- 9 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)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11 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 that describes the type of supporting organization and complete lines 11e through 11h
 a Type I b Type II c Type III - Functionally integrated d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?
 (ii) a family member of a person described in (i) above?
 (iii) a 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in IRC 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

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	109,891	54,485	79,872	81,793	61,228	387,269
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	109,891	54,485	79,872	81,793	61,228	387,269
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						341,010
6 Public Support. Subtract line 5 from line 4						46,259

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	109,891	54,485	79,872	81,793	61,228	387,269
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV.) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						387,269
12 Gross receipts from related activities, etc. (See instructions)					12	

13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	11.940%
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	15.590%

16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2011. 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 "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization

18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	

- 19a 33 1/3% support tests—2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 20 Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

FACTS-AND-CIRCUMSTANCES TEST THE ORGANIZATION MAINTAINS AN ACTIVE, CONTINUOUS AND BONA FIDE FUNDRAISING PROGRAM DESIGNED TO ATTRACT NEW AND ADDITIONAL PUBLIC AND GOVERNMENTAL SUPPORT IN AN EFFORT TO GENERATE PUBLIC SUPPORT, THE ORGANIZATION SENDS OUT AN ANNUAL LETTER TO SOLICIT DONATIONS IN ADDITION, THE FOUNDATION ALSO ANNUALLY SENDS AN E-MAIL REQUESTING DONATIONS TO ALL OF THE PEOPLE WHO HAVE SIGNED UP TO RECEIVE THE ORGANIZATION'S ELECTRONIC NEWSLETTER FINALLY, THE ORGANIZATION'S WEBSITE OFFERS EDUCATIONAL PUBLICATIONS, GREETING CARDS, AND T-SHIRTS IN EXCHANGE FOR DONATIONS ALTHOUGH DURING THE 2011 TAX YEAR, THE MAJORITY OF THE ORGANIZATION'S SUPPORT CAME FROM ONE VERY GENEROUS INDIVIDUAL, THE ORGANIZATION HAS A BASE OF YEARLY DONORS THAT IS GROWING THE ORGANIZATION ALSO COUNTS ON A GREAT DEAL OF NON-MONETARY SUPPORT IN THE WAY OF TECHNICAL ASSISTANCE, COMPUTER MAINTENANCE, LEGAL ADVICE, HELP WITH TRANSLATING AND EDITING, REPORTING FROM NGO'S IN THE FIELD AND WIXRIKA PROFESSIONALS AND ELECTED AUTHORITIES WHO KEEP THE ORGANIZATION CURRENT ON EVENTS TAKING PLACE IN MEXICO THE ORGANIZATION AIMS TO KEEP ACCESS TO THEIR WEBSITE FREE TO THE PUBLIC AND THE IN-KIND DONATIONS ARE THEREFORE OF SIGNIFICANT IMPORTANCE TO THE ORGANIZATION COMPOSITION OF THE BOARD OF DIRECTORS THE FOUNDERS AND BOARD OF DIRECTORS OF THE FOUNDATION CONTINUE TO ALL BE PEOPLE WHO HAVE BEEN INTERESTED IN OR DEEPLY INVOLVED WITH THE WIXRIKA NATION FOR MANY DECADES JUAN NEGRN, DIRECTOR AND FOUNDER OF THE WIXARIKA RESEARCH CENTER, HAS WORKED IN THE FIELD FOR 41 YEARS AND FOUNDED AND HEADED THREE NGO'S BENEFITING THE WIXRIKA IN MEXICO PRIOR TO RETURNING TO LIVE IN THE UNITED STATES IN 1996 TWO OF THESE NGO'S CONTINUE TO OPERATE PROVIDING IMPORTANT SERVICES TO THE WIXRIKA COMMUNITIES MR NEGRN CONTINUES HIS INVESTIGATIVE WORK IN THE FIELD MAKING TRIPS TO THE SIERRAS AND PARTICIPATING IN COMMUNITY GENERAL ASSEMBLIES DURING THIS YEAR HE HAS GIVEN A NUMBER OF RADIO INTERVIEWS REGARDING THE IMPORTANCE OF WIRIKUTA FOR THE WIXRIKA PEOPLE YVONNE NEGRN, ASSOCIATE DIRECTOR AND CO-FOUNDER OF THE WIXRIKA RESEARCH CENTER, WAS ACTIVE IN THE FIELD FROM 1970 THROUGH 1996 AND ACTIVELY WORKED WITH FOUR NGO'S IN MEXICO DURING THAT TIME SHE CONTINUES TO MAKE TRIPS TO MEXICO FROM TIME TO TIME AND IS IN CONSTANT COMMUNICATION WITH THE WIXRIKA AND COLLEAGUES IN THE FIELD IT IS HER TASK TO KEEP THE WEBSITE NEWS SECTION CURRENT AND TO BUILD NEW PAGES OF EXHIBITS OF FINE AND TRADITIONAL ART SHE ALSO HANDLES MUCH OF THE COMMUNICATIONS FOR THE FOUNDATION DIANA NEGRN, PRESIDENT OF THE BOARD OF DIRECTORS, IS A DOCTORAL CANDIDATE AT THE UNIVERSITY OF CALIFORNIA BERKELEY - DEPARTMENT OF GEOGRAPHY AND A FORD FELLOW AND BANCROFT SCHOLAR DIANA WAS RAISED FROM BIRTH AROUND THE WIXRIKA PEOPLE AND THE FOCUS OF HER DOCTORAL WORK IN HUMAN GEOGRAPHY IS ON WIXRIKA MIGRATIONS, HOW THEY ARE INTEGRATING INTO MEXICO'S URBAN AREAS AS STUDENTS SEEKING A HIGHER EDUCATION, AND THE DIFFICULTIES THEY ENCOUNTER DIANA HAS SPENT AN ENORMOUS AMOUNT OF HOURS EACH MONTH MAKING CONTACT WITH OTHER FOUNDATIONS, SUCH AS THE INTERNATIONAL UNION FOR THE CONSERVATION OF NATURE, AND CONTINUES TO SPEND SIGNIFICANT TIME EACH MONTH TRANSLATING DOCUMENTS AND WRITING LETTERS FOR THE FOUNDATION RICHARD READER, CHIEF MEDIA OFFICER (CMO), HAS HAD AN INTEREST IN THE WIXRIKA SINCE THE MID 1970'S HE AND HIS WIFE HAVE MAINTAINED FRIENDSHIPS WITH, AND GIVEN FINANCIAL ASSISTANCE TO, INDIVIDUAL WIXRIKA AND THEY HAVE TRAVELED TO MEXICO ON A NUMBER OF OCCASIONS TO PARTICIPATE IN PILGRIMAGES AND TO VISIT THEIR WIXRIKA FRIENDS MR READER IS A SPECIALIST IN COMPUTER TECHNOLOGY AND SOCIAL NETWORKING AND ADVISES THE FOUNDATION IN HIS AREA OF EXPERTISE HE IS ON CALL AT ALL TIMES ANTHONY SOMKIN, M.D., TREASURER, WAS EXTREMELY ACTIVE THIS PAST YEAR AND WAS RESPONSIBLE FOR MAKING CONTACT WITH PROFESSOR GLEN MILLER AND GETTING HIM TO TRAVEL TO BERKELEY AND GIVE A PRESENTATION AT THE LA PEA EVENT ANTHONY ALSO ACTIVELY REACHES OUT TO PEOPLE IN AN EFFORT TO BRING IN FUNDING AND DID MUCH TO ORGANIZE THE EVENT AT THE LA PEA CULTURAL CENTER HE HAS TRAVELED TO THE SIERRAS WHERE THE WIXRIKA HAVE THEIR HOMELAND ON TWO OCCASIONS AND HAS BEEN INTERESTED IN THEIR CULTURAL SURVIVAL SINCE THE MID 1970'S MARIA CRUZ, SECRETARY, IS A PHD CANDIDATE AT THE UNIVERSITY OF TEXAS - AUSTIN CAMPUS AND IS A FELLOW WITH THE NATIONAL SCIENCE FOUNDATION SHE IS PRESENTLY IN THE PROCESS OF WRITING HER DOCTORAL THESIS ON WIXRIKA IMMIGRATION HER GRANDFATHER WAS WIXRIKA FROM THE COMMUNITY OF SANTA CATARINA (TUAPURIE) WHICH GIVES HER A SPECIAL INTEREST IN THE WORK OF THE WIXARIKA RESEARCH CENTER RICHARD WHITTAKER, WHO WAS VICE PRESIDENT OF THE BOARD OF DIRECTORS, IS NO LONGER A MEMBER OF THE BOARD PRIOR TO THE FILING OF THIS TAX RETURN, IN NOVEMBER 2011, WE HELD A BOARD MEETING AND IT WAS DECIDED THAT DUE TO HIS OVERBURDENED SCHEDULE WHICH LIMITS HIS ABILITY TO PARTICIPATE, MR WHITTAKER WILL NO LONGER SERVE ON THE BOARD AS WRITER AND PUBLISHER HE HAD A LONG STANDING INTEREST IN THE WORK OF JUAN NEGRN AND THE SURVIVAL OF WIXRIKA CULTURE HE HAS CONDUCTED AND PUBLISHED SEVERAL INTERVIEWS WITH MR NEGRN OVER THE YEARS HE HAS VAST KNOWLEDGE OF THE SOFTWARE PROGRAMS USED IN THE FIELDS PHOTOGRAPHY AND PUBLISHING AND WILL BE AN IMPORTANT ADVISOR TO THE FOUNDATION IN THE AREA OF HIS EXPERTISE

Explanation







Additional Data

Software ID:
Software Version:
EIN: 68-0475089
Name: WIXARIKA RESEARCH CENTER

Form 990-EZ, Special Condition Description:

Special Condition Description

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
JUAN NEGRIN  863 LEO WAY OAKLAND, CA 94611	DIRECTOR 12 00	0		
YVONNE NEGRIN  863 LEO WAY OAKLAND, CA 94611	ASSOCIATE DI 40 00	48,666	6,857	
DIANA NEGRIN  863 LEO WAY OAKLAND, CA 94611	PRESIDENT 8 00	0		
MARIA E CRUZ  863 LEO WAY OAKLAND, CA 94611	SECRETARY 1 00	0		
RICHARD READER  863 LEO WAY OAKLAND, CA 94611	CHIEF MEDIA 1 00	0		
ANTHONY SOMKIN  863 LEO WAY OAKLAND, CA 94611	TREASURER 6 00	0		

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization
WIXARIKA RESEARCH CENTER

Employer identification number

68-0475089

Identifier	Return Reference	Explanation
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	EXPENSES OFFICE EXPENSE 651 INFORMATION TECHNOLOGY 394 TRAVEL 1,889 BANK CHARGES 67 COMPUTER 94 INTERNET & WEB HOSTING 787 LICENSES AND FEES 45 MEALS 108 MISCELLANEOUS 102 PO BOX RENTAL FEE 140 SUBSCRIPTIONS 99 TELEPHONE 809 NON-INVESTMENT DEPRECIATION 1,147 TOTAL 6,332
OTHER ASSETS	FORM 990-EZ, PART II, LINE 24	OTHER DEPRECIABLE ASSET 10 44,456 LESS ACCUMULATED DEPRECIATION 0 44,456 YARN PAINTINGS BY JOSE BENITEZ SANCH 9,750 9,750 MARCELINO ROBLES PAINTINGS (2) 1,000 1,000 TOTAL 10,760 10,750
OTHER LIABILITIES	FORM 990-EZ, PART II, LINE 26	OUTSTANDING CHECKS 0 296
PRIMARY EXEMPT PURPOSE	FORM 990-EZ, PART III	ADVOCACY FOR THE HUICHOL INDIANS IN MEXICO, AND PRESERVATION AND PROMOTION OF THE HUICHOL CULTURE AND ARTWORK
FIRST ACCOMPLISHMENT	FORM 990-EZ, PART III, LINE 28	MAINTENANCE OF A WORLD-CLASS ARCHIVE OF HUICHOL CULTURE AND A WEBSITE TO EDUCATE THE PUBLIC WRC ALSO MAINTAINED A WEB-BASED ARCHIVAL DATABASE OF THE HUICHOL INDIAN CULTURE AND ART THROUGH THE FOUNDATION'S WEB SITE, WE RAISE PUBLIC AWARENESS ABOUT WIXARIKA CULTURE AND THE CHALLENGES THESE PEOPLE ARE FACING TODAY DUE TO THEIR RAPIDLY CHANGING ENVIRONMENT IT IS OUR HOPE THAT THE SITE WILL AMPLIFY THEIR VOICES AND ADD WEIGHT TO THEIR OPINIONS AND CONCERNS OUR WEBSITE IS ALSO GIVING THEM ACCESS TO IMAGES OF AN EXTRAORDINARY COLLECTION OF THEIR TRADITIONAL, SACRED, AND CONTEMPORARY ART THE WIXARIKA RESEARCH CENTER HAS BEEN BUILDING A WEBSITE THAT IS A COMPREHENSIVE DIGITAL ARCHIVE OF WIXARIKA CULTURE, HISTORY AND ART THE INITIAL WORK WE ARE PRESERVING CONSISTS OF PHOTOGRAPHS, DOCUMENTS, TAPE RECORDINGS AND IMAGES OF SACRED, TRADITIONAL, AND CONTEMPORARY ART, COLLECTED OR PHOTOGRAPHED BY JUAN AND YVONNE NEGRIN FROM 1970 TO PRESENT THE PAPER ARCHIVES BEING DIGITALIZED INCLUDE COPIES OF DOCUMENTS AND NEWS REPORTS PERTAINING TO PAST AND PRESENT LAND DISPUTES AND THE EXPLOITATION OF THE WIXARIKA'S NATURAL RESOURCES AND COMMUNITY DOCUMENTS AND PETITIONS DRAWN UP AT THEIR GENERAL ASSEMBLIES HUNDREDS OF COLOR TRANSPARENCIES TAKEN BY JUAN & YVONNE NEGRIN ARE BEING SCANNED IN HIGH RESOLUTION FOR PRESERVATION THESE PHOTOGRAPHS ARE UNIQUE BECAUSE THE WIXARIKA COMMUNITIES RARELY PERMITTED CAMERAS TO BE USED TO CAPTURE THEIR WAY OF LIFE, THEIR CEREMONIES, OR THEIR SACRED SPOTS BY OUTSIDERS AN EXCEPTION WAS MADE IN THE CASE OF THE NEGRIN'S BECAUSE OF THEIR DEDICATED WORK IN DEFENDING THE LAND AND RESOURCES OF THE WIXARIKA PEOPLE AND THE NON-PROFIT NATURE OF THE WORK THEY CARRIED OUT OVER SEVERAL DECADES THE TAPE RECORDINGS TO BE CONVERTED INTO DIGITAL FORMAT CONSIST OF SACRED CHANTS, ORAL HISTORY AS RECOUNTED BY THE COUNCIL OF ELDERS, TRADITIONAL MUSIC, COMMUNITY ASSEMBLIES AND INTERVIEWS PRESENTLY THE TAPES ARE ON CASSETTES AND THE DIGITAL CONVERSION IS NECESSARY IN ORDER TO PRESERVE THIS IMPORTANT BODY OF WORK IN MID MAY 2011, TWO DELEGATIONS OF WIXRIKA AUTHORITIES TRAVELED BEYOND MEXICO IN DEFENSE OF THEIR SACRED LANDS ONE DELEGATION TRAVELED TO VANCOUVER, BC TO ATTEND THE STOCK HOLDERS MEETING OF FIRST MAJESTIC SILVER COMPANY AN ELDER FROM THE COMMUNITY OF SAN SEBASTIN, JESS LARA CHIVARA, WAS ABLE TO ATTEND THE STOCK HOLDERS MEETING USING A PROXY PROVIDED TO HIM BY THE TREASURER OF OUR FOUNDATION (WHO HOLDS 1 SHARE OF STOCK IN FIRST MAJESTIC) AND CILAU VALADEZ ATTENDED THE MEETING USING THE PROXY OF ANOTHER STOCK HOLDER SYMPATHETIC TO THEIR CAUSE WHILE IN VANCOUVER THEY WERE ABLE TO PARTICIPATE WITH OTHER INDIGENOUS PEOPLES IN EVENTS DURING MINING JUSTICE WEEK THE SECOND DELEGATION TRAVELED TO NEW YORK CITY TO ATTEND THE UNITED NATIONS TENTH FORUM ON THE RIGHTS OF INDIGENOUS PEOPLES, WHERE THEIR ENTRANCE WAS MADE POSSIBLE BY CULTURAL SURVIVAL WORKING IN CONJUNCTION WITH CULTURAL SURVIVAL OUR FOUNDATION WAS ABLE TO ARRANGE A PRIVATE MEETING BETWEEN THE WIXRIKA DELEGATION AND MR JAMES ANAYA, THE UNITED NATION'S SPECIAL RAPPORTEUR FOR INDIGENOUS RIGHTS, AND THE DELEGATION WAS ABLE TO READ THEIR COMPLAINT AND HAVE IT ENTERED INTO THE RECORD MR JAMES ANAYA HAS SINCE TAKEN A SPECIAL INTEREST IN THE DEFENSE AND PRESERVATION OF THEIR SACRED PILGRIMAGE ROUTE, DIRECTLY ENGAGING THE MEXICAN GOVERNMENT THE ISSUE OF WIRIKUTA AND THE WIXRIKA'S RIGHT TO FREE, PRIOR AND INFORMED CONSENT UNDER THE UNITED NATIONS TREATY 169 WAS A PROMINENT FOCUS IN HIS YEARLY REPORT

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172
2011
Attachment
Sequence No **179**

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return WIXARIKA RESEARCH CENTER	Business or activity to which this form relates INDIRECT DEPRECIATION	Identifying number 68-0475089
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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.

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property Enter the amount from line 29	7	
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 2010 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	1,137
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	10

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2011	17	
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 <input type="checkbox"/>		

Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			27 5 yrs	MM	S/L	
			39 yrs	MM	S/L	

Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

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. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	1,147
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	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

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.)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation/deduction, (i) Elected section 179 cost.

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 (see instructions) **25**

26 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 -		
		%			S/L -		

28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 **28**

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.

Table with 6 main columns: (a) Vehicle 1, (b) Vehicle 2, (c) Vehicle 3, (d) Vehicle 4, (e) Vehicle 5, (f) Vehicle 6. Rows include 30-33 (miles driven) and 34-36 (availability and 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 are not more than 5% owners or related persons (see instructions).

Table with 2 columns: Yes, No. Rows include 37-41 (policy statements and requirements).

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 Amortization of costs that begins during your 2011 tax year (see instructions)

43 Amortization of costs that began before your 2011 tax year **43**

44 Total. Add amounts in column (f) See the instructions for where to report **44**

TY 2011 Compensation Explanation

Name: WIXARIKA RESEARCH CENTER

EIN: 68-0475089

Person Name	Explanation
JUAN NEGRIN	
YVONNE NEGRIN	
DIANA NEGRIN	
MARIA E CRUZ	
RICHARD READER	
ANTHONY SOMKIN	