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Form **990-EZ**

# Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

**2009****Open to Public  
Inspection**Department of the Treasury  
Internal Revenue Service

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 and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 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.

<b>A</b> For the 2009 calendar year, or tax year beginning 01/01, 2009, and ending 12/31, 20 09	
<b>B</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	<b>C</b> Name of organization <b>Los Olivos CIS</b> Number and street (or P O box, if mail is not delivered to street address) Room/suite <b>1026 Sherwood Rd</b> City or town, state or country, and ZIP + 4 <b>Shoreview, MN 55126</b>
<b>D</b> Employer identification number <b>41-1900265</b>	<b>E</b> Telephone number <b>651-482-9901</b>
<b>F</b> Group Exemption Number ►	

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

**G** Accounting Method: ☐ Cash ☒ Accrual  
Other (specify) ►

**I** Website: ► [www.cis-elsalvador.org](http://www.cis-elsalvador.org)

**J** Tax-exempt status (check only one) — ☒ 501(c) ( 3 ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

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

**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ **407,422**

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received . . . . .	<b>1</b>	<b>246,643</b>
	<b>2</b> Program service revenue including government fees and contracts . . . . .	<b>2</b>	<b>160,718</b>
	<b>3</b> Membership dues and assessments . . . . .	<b>3</b>	<b>0</b>
	<b>4</b> Investment income . . . . .	<b>4</b>	<b>61</b>
	<b>5a</b> Gross amount from sale of assets other than inventory . . . . .	<b>5a</b>	<b>0</b>
	<b>b</b> Less: cost or other basis and sales expenses . . . . .	<b>5b</b>	<b>0</b>
	<b>c</b> Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	<b>5c</b>	<b>0</b>
	<b>6</b> Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	<b>a</b> Gross revenue (not including \$ 0 of contributions reported on line 1) . . . . .	<b>6a</b>	<b>0</b>
	<b>b</b> Less: direct expenses other than fundraising expenses . . . . .	<b>6b</b>	<b>0</b>
<b>c</b> Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . . . . .	<b>6c</b>	<b>0</b>	
<b>7a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>7a</b>	<b>0</b>	
<b>b</b> Less: cost of goods sold . . . . .	<b>7b</b>	<b>0</b>	
<b>c</b> Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	<b>7c</b>	<b>0</b>	
<b>8</b> Other revenue (describe ► ) . . . . .	<b>8</b>	<b>0</b>	
<b>9</b> <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 . . . . .	<b>9</b>	<b>407,422</b>	
Expenses	<b>10</b> Grants and similar amounts paid (attach schedule) . See Statement 2 . . . . .	<b>10</b>	<b>75,885</b>
	<b>11</b> Benefits paid to or for members . . . . .	<b>11</b>	<b>0</b>
	<b>12</b> Salaries, other compensation, and employee benefits . . . . .	<b>12</b>	<b>32,070</b>
	<b>13</b> Professional fees and other payments to independent contractors . . . . .	<b>13</b>	<b>14,386</b>
	<b>14</b> Occupancy, rent, utilities, and maintenance . . . . .	<b>14</b>	<b>6,782</b>
	<b>15</b> Printing, publications, postage, and shipping . . . . .	<b>15</b>	<b>195</b>
	<b>16</b> Other expenses (describe ► See Statement 3 ) . . . . .	<b>16</b>	<b>168,792</b>
<b>17</b> <b>Total expenses.</b> Add lines 10 through 16 . . . . .	<b>17</b>	<b>298,110</b>	
Net Assets	<b>18</b> Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	<b>18</b>	<b>109,312</b>
	<b>19</b> 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) . . . . .	<b>19</b>	<b>147,077</b>
	<b>20</b> Other changes in net assets or fund balances (attach explanation) . . . . .	<b>20</b>	<b>0</b>
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . .	<b>21</b>	<b>256,389</b>

## Part II Balance Sheets. If total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

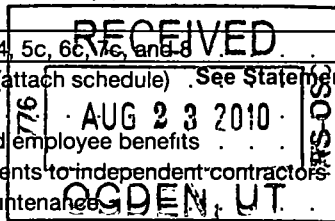
	(A) Beginning of year	(B) End of year
<b>22</b> Cash, savings, and investments . . . . .	<b>70,056</b>	<b>173,906</b>
<b>23</b> Land and buildings . . . . .	<b>147,289</b>	<b>143,345</b>
<b>24</b> Other assets (describe ► ) . . . . .	<b>0</b>	<b>0</b>
<b>25</b> <b>Total assets</b> . . . . .	<b>217,345</b>	<b>317,251</b>
<b>26</b> <b>Total liabilities</b> (describe ► See Statement 4 ) . . . . .	<b>70,268</b>	<b>60,862</b>
<b>27</b> <b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21) . . . . .	<b>147,077</b>	<b>256,389</b>

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2009)

SCANNED SEP 16 2010



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## Expenses

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

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

28	See Statement 6		
	(Grants \$ ) If this amount includes foreign grants, check here . . . . ▶ <input type="checkbox"/>	28a	
29			
	(Grants \$ ) If this amount includes foreign grants, check here . . . . ▶ <input type="checkbox"/>	29a	
30			
	(Grants \$ ) If this amount includes foreign grants, check here . . . . ▶ <input type="checkbox"/>	30a	
31	Other program services (attach schedule) . . . . .		
	(Grants \$ ) If this amount includes foreign grants, check here . . . . ▶ <input type="checkbox"/>	31a	
32	<b>Total program service expenses</b> (add lines 28a through 31a) . . . . . ▶	32	274,185

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

[illegible]

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

		Yes	No
<b>33</b>	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . . . .	<b>33</b>	✓
<b>34</b>	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes . . . . .	<b>34</b>	✓
<b>35</b>	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, attach a statement explaining why the organization did not report the income on Form 990-T.		
<b>a</b>	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? . . . . .	<b>35a</b>	✓
<b>b</b>	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>35b</b>	
<b>36</b>	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 . . . . .	<b>36</b>	✓
<b>37a</b>	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ <b>37a</b> 0		
<b>b</b>	Did the organization file <b>Form 1120-POL</b> for this year? . . . . .	<b>37b</b>	✓
<b>38a</b>	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 period covered by this return? . . . . .	<b>38a</b>	✓
<b>b</b>	If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . . <b>38b</b> 13,000		
<b>39</b>	Section 501(c)(7) organizations. Enter:		
<b>a</b>	Initiation fees and capital contributions included on line 9 . . . . . <b>39a</b>		
<b>b</b>	Gross receipts, included on line 9, for public use of club facilities . . . . . <b>39b</b>		
<b>40a</b>	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
<b>b</b>	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .	<b>40b</b>	✓
<b>c</b>	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . ▶ 0		
<b>d</b>	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . ▶ 0		
<b>e</b>	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. . . . .	<b>40e</b>	✓
<b>41</b>	List the states with which a copy of this return is filed. ▶ <b>MN</b>		
<b>42a</b>	The organization's books are in care of ▶ <b>Marie Jordan</b> Telephone no. ▶ <b>312-732-6964</b> Located at ▶ <b>10 S Dearborn, Chicago, IL 60603</b> ZIP + 4 ▶ <b>60603</b>		
<b>b</b>	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)? . . . . .	<b>42b</b>	✓
	If "Yes," enter the name of the foreign country: ▶ <b>El Salvador</b> See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .		
<b>c</b>	At any time during the calendar year, did the organization maintain an office outside of the U.S.? . . . . .	<b>42c</b>	✓
	If "Yes," enter the name of the foreign country: ▶ <b>El Salvador</b>		
<b>43</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <b>43</b>		
<b>44</b>	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .	<b>44</b>	✓
<b>45</b>	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .	<b>45</b>	✓

**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 46–49b and complete the tables for lines 50 and 51.

<b>46</b>	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .	<b>46</b>	Yes	No
<b>47</b>	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .	<b>47</b>		✓
<b>48</b>	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .	<b>48</b>		✓
<b>49a</b>	Did the organization make any transfers to an exempt non-charitable related organization? . . . . .	<b>49a</b>		✓
<b>b</b>	If "Yes," was the related organization a section 527 organization? . . . . .	<b>49b</b>		
<b>50</b>	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."			

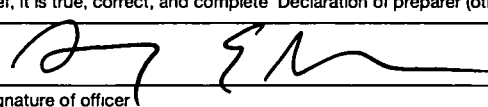
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				

**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 . . . ▶

<b>Sign Here</b>	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			
	 Signature of officer		8/18/10 Date	
	Gary Ellis, Associate Director Type or print name and title			
<b>Paid Preparer's Use Only</b>	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed) address, and ZIP + 4 MAP for Nonprofits 2314 University Avenue W Suite 28, St Paul, MN 55114-1863	8/16/10		EIN ▶ 41-1497079 Phone no ▶ 651-393-2161
May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶ <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				

Department of the Treasury  
Internal Revenue Service

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

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

OMB No. 1545-0047

2009

**Open to Public Inspection**

Name of the organization

## Los Olivos CIS

Employer identification number

41 : 1900265

<b>Part I</b>	<b>Reason for Public Charity Status</b> (All organizations must complete this part.) See instructions.
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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 described in **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 33⅓ % 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 33⅓ % 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?

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

#### h Provide the following information about the supported organization(s).

[illegible]

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	190,439	116,964	110,244	153,464	246,643	817,754
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
<b>4 Total.</b> Add lines 1 through 3	190,439	116,964	110,244	153,464	246,643	817,754
<b>5</b> 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)						53,487
<b>6 Public support.</b> Subtract line 5 from line 4.						764,267

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>7</b> Amounts from line 4	190,439	116,964	110,244	153,464	246,643	817,754
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	20	93	61	174
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0				0
<b>11 Total support.</b> Add lines 7 through 10						817,928
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	331,463
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	<b>93.44 %</b>
<b>15</b> Public support percentage from 2008 Schedule A, Part II, line 14	<b>15</b>	<b>93.17 %</b>
<b>16a 33⅓ % support test—2009.</b> If the organization did not check the box on line 13, and line 14 is 33⅓ % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
<b>b 33⅓ % support test—2008.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓ % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test—2009.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test—2008.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**  
 (Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						
<b>2</b> 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 . . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6 Total.</b> Add lines 1 through 5 . . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</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 . . . . .						
<b>c</b> Add lines 7a and 7b . . . . .						
<b>8 Public support</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>9</b> Amounts from line 6 . . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12) . . . . .						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2008 Schedule A, Part III, line 15 . . . . .	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2009</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2008</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	%

- 19a 33 1/3 % support tests—2009.** 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—2008.** 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.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Area with horizontal dashed lines for supplemental information.

**SCHEDULE L**  
**(Form 990 or 990-EZ)**Department of the Treasury  
Internal Revenue Service**Transactions With Interested Persons**

► Complete if the organization answered  
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,  
or Form 990-EZ, Part V, line 38a or 40b.  
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

**2009****Open To Public  
Inspection**

Name of the organization

Los Olivos CIS

Employer identification number

41 : 1900265

**Part I Excess Benefit Transactions** (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

- 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 . . . . . ► \$ \_\_\_\_\_
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ► \$ \_\_\_\_\_

**Part II Loans to and/or From Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Gary Ellis, purchase of building	✓		\$10,000	\$6,500		✓	✓		✓	
Harold Kimball, purchase of building	✓		\$10,000	\$6,500		✓	✓		✓	
<b>Total</b> . . . . .				\$ 13,000						

**Part III Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No

**Statement 1 : General Explanations**  
**Statement 2 : Grants and Similar Amounts Paid**  
**Statement 3 : Other Expenses Schedule**  
**Statement 4 : Liabilities Schedule**  
**Statement 5 : Primary Exempt Purpose**  
**Statement 6 : Program Service Accomplishments**

**Statement 1**

Form: 990-EZ

Page: 1

Line Number

**Los Olivos CIS****41-1900265****General Explanations**

Reference	Explanation
Form 990-EZ, Part V, Line 35	All income-producing activities are related to the mission of the organization: hosting delegations, Spanish and English instruction, solidarity crafts

**Statement 2**

Form. 990-EZ

Page: 1

Line Number: Part I Line 10

Los Olivos CIS

41-1900265

**Grants and Similar Amounts Paid**

	<b>Book Value</b>	<b>FMV Amount</b>
<b>Type of Activity:</b> High school and university scholarships		\$52,451
<b>Donee's name and address:</b> 180 students in 8 communities San Salvador El Salvador		
<b>Purpose of payment to affiliate:</b>		
<b>Relationship:</b>		
<b>Description:</b>		
<b>How Book Value Determined:</b>		
<b>How FMV Determined:</b>		
<b>Date of Gift:</b>		
<b>Type of Activity:</b> Equipment and facility grants to dairy cooperative		\$6,604
<b>Donee's name and address:</b> Lacteos La Vaquita Llano Largo El Salvador		
<b>Purpose of payment to affiliate:</b>		
<b>Relationship:</b>		
<b>Description:</b>		
<b>How Book Value Determined:</b>		
<b>How FMV Determined:</b>		
<b>Date of Gift:</b>		
<b>Type of Activity:</b> Food and construction assistance to victims of hurricane		\$7,478
<b>Donee's name and address:</b> 500 families in 5 communities San Salvador El Salvador		
<b>Purpose of payment to affiliate:</b>		
<b>Relationship:</b>		
<b>Description:</b>		
<b>How Book Value Determined:</b>		
<b>How FMV Determined:</b>		
<b>Date of Gift:</b>		
<b>Total:</b>	<b>\$0</b>	<b>\$66,533</b>

**Statement 3**

Form 990-EZ

Page 1

Line Number: Part I Line 16

**Los Olivos CIS****41-1900265****Other Expenses Schedule**

<b>Description</b>	<b>Amount</b>
Program Activities	\$69,228
Delegation Hosting Expenses	\$66,515
Supplies	\$25,040
Travel, Promotion and Meetings	\$5,507
Bank Fees and Interest	\$2,284
Misc expenses	\$218
<b>Total:</b>	<b>\$168,792</b>

**Statement 4**

Form 990-EZ

Page 1

Line Number: Part II Line 26

**Los Olivos CIS**

**41-1900265**

**Liabilities Schedule**

<b>Description</b>	<b>BOY</b>	<b>EOY</b>
	<b>Amount</b>	<b>Amount</b>
Accounts Payable	\$9,769	\$9,363
Notes Payable, Long-term	\$60,499	\$51,499
<b>Total:</b>	<b>\$70,268</b>	<b>\$60,862</b>

**Statement 5**

Form. 990-EZ

Page 2

Line Number Part III

**Los Olivos CIS**

**41-1900265**

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**Primary Exempt Purpose**

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**Primary Exempt Purpose**

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Promoting solidarity and cultural exchange across borders between the people of El Salvador and others in the search for development and dignity



**Statement 6**

Form 990-EZ

Page 2

Line Number: Part III Line 28

Los Olivos CIS

41-1900265

**Program Service Accomplishments**

<b>Achievement</b>	<b>Grants And Allocations</b>	<b>Includes Foreign Grants</b>	<b>Program Service Expenses</b>
International cultural exchange programs - educational delegations, language and cultural exchange 22 volunteers taught English classes to 200 local community members during four nine-week English cycles 102 international participants received Spanish instructions 132 participants in a total of 14 international delegations/work brigades from universities, panshes, sistering relations, solidarity groups and others visited El Salvador to gain an in-depth understanding of the social and economic reality of El Salvador as well as to promote solidarity with communities and grassroots organizations working for social and economic justice	\$0		\$36,425
Women's empowerment and self-sufficiency Promoting women's active participation in their community, building self-esteem, training and developing income generating projects to improve the quality of life of women and their families Ongoing support and development was provided to 12 women's businesses, benefiting 88 women and their families directly in coordination with Salvadoran Enterprises for Women Additionally, Los Olivos CIS supports 12 artisan workshops with marketing, sales and development Small businesses include indigo dyeing, candle making, natural medicine and beauty products, dairy products, chicken raising, embroidery and sewing, traditional Salvadoran foods and restaurants, bakery, jelly making, microcredit, and woodcrafts Organizational support included design workshop for 9 artisan workshops; business planning and training and skills workshops for 4 women's businesses	\$7,723	Yes	\$38,447
Democratic Community Development Fund grassroots organizing in seven communities Additionally, 24 community organizations currently make up the "Community Network for Cooperation and Solidarity " 1) Los Olivos CIS plays a leadership role on steering committees for the campaign for water rights "Water is Ours" and the Sinti Techan Network for Economic Justice Los Olivos CIS administered an educational project around the Central America Free Trade Agreement (CAFTA) with the Sinti Techan Network 2) CIS International Election Observation Mission included 85 observers for January 2009 legislative and municipal elections and 270 observers in March 2009 Presidential elections CIS presented formal report of observations and recommendations on reforms to the Supreme Elections Tribunal in El Salvador, the Elections Oversight Board, all participating political parties, the U S , Canadian, and United Kingdom Embassies, the Legislative Assembly Commission on Election Reforms, communication media, social organizations and other interested parties Twenty five U S volunteers learned about the Salvadoran elections process and coordinated the observer mission for a period of 3 - 6 months each 3) Funded and delivered emergency aid to more than 500 families in 5 communities after Hurricane Ida in November 2009, which included emergency food and blankets and provisional shelter 4) Contributed to school supplies to 68 youth in Romero Community in Tonacatepeque Los Olivos CIS provided accompaniment to the same community to support the process of legalizing the titles to their land 5) Completed the construction of a school in La Loma Comasagua which will enable 98 youth and adults to have access to primary education for the first time	\$10,356	Yes	\$121,693
Scholarship Programs - designed to develop community leaders and awareness of the young adult's role as agent for making changes for social justice The goal of this program is to provide education to potential leaders who would not be able to study without help and at the same time build their awareness of their role in society, combining both In 2009, this program was organized in 8 communities, providing 140 high school scholarships and 40 university scholarships Monthly leadership, formation and analysis sessions were organized for students and their parents by CIS community organizers Topics included the impact of the U S Central America Free Trade Agreement - CAFTA, environmental implication of mining in El Salvador, the Military coup in Honduras and the violation of the Democratic Charter of the Organization of American States, water rights, children and youth rights, among other themes Scholarship recipients also carried out volunteer programs including teaching computer skills to 1 - 9th graders, teaching in public schools, reforestation campaigns, and administrative support with women's economic initiatives Los Olivos CIS coordinates with 8 panshes, foundations, and schools in the U S to fund these scholarships	\$57,807	Yes	\$77,620
<b>Total:</b>			<b>\$274,185</b>