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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

Open to Public Inspection

	A_F	or the	2011 calendar year, or tax year beginning , 2011, and ending		, 20
	<b>∕B</b> )c	heck if ap	plicable C Name of organization D En	nployer identific	ation number
		Address c	hange Ninos Con Valor, Inc.	26-028	6017
	□	Name cha	nge Number and street (or P O box, if mail is not delivered to street address) Room/suite E Te	ephone number	
	=	initial retui	235 15 ME MOVERLY FIRE RU SIE BZZ 1 #301	425-891	-6237
	=	Ferminate Amended	City or town, state or country, and ZIP + 4	roup Exemption	n
	=		Redmond, WA 98053 N	lumber ▶	
				k ▶ ☐ If the o	organization is not
		Vebsit		red to attach Se	-
				1 990, 990-EZ,	or 990-PF).
		Check >		d its gross rece	pts are normally
			e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be r		
			nization chooses to file a return, be sure to file a complete return.		
	LA	dd 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	. B,	
	lır	ne 25, c	olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<b>▶</b> \$	174,915
	Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instr	ructions for	Part I.)
			Check if the organization used Schedule O to respond to any question in this Part I		
		1	Contributions, gifts, grants, and similar amounts received		174,909
		2	Program service revenue including government fees and contracts		
		3	Membership dues and assessments	3	
		4	Investment income	. 4	6
		5a	Gross amount from sale of assets other than inventory 5a		
		ь	Less: cost or other basis and sales expenses		
		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		
	Revenue		\$15,000)		
<b>€</b> √3	Ver	b	Gross income from fundraising events (not including \$of contributions		
2013	æ	ł	from fundraising events reported on line 1) (attach Schedule G if the		
			sum of such gross income and contributions exceeds \$15,000)	_	
TQ.		С	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 subtrac		
$\equiv$	<u>~</u>		line 6c)	- 6d	
		7a	Gross sales of inventory, less returns and allowances	_	
×	•	Ь	Less: cost of goods sold	<b>⊢</b> _	
7	<del>~</del>	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	·   7c	
00 ~~~		8	Other revenue (describe in Schedule O)	. 8	174.015
4.8731 JUN		9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	174,915
$\sim$	•==	10	Grants and similar amounts paid (list in Schedule O)	10	120,752
23		11	Benefits paid to or for members	12	<del></del>
4		12	Salaries, other compensation, and employee benefits	13	18,490
9	چ څ	13	Professional fees and other payments to independent contractors . MAY 18 2013.	14	10,450
	Expenses	14	Occupancy, rent, utilities, and maintenance	15	92
. 0	΄. Ψ	15	Printing, publications, postage, and shipping	16	4453
S	/	16	Other experiess (describe in conceder of	17	143787
26066	\ <del>-`</del>	17	Total expenses. Add lines 10 through 16	. 18	31128
V <sub>v</sub>	<b>ats</b>	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	<del>                                     </del>	
S.	SS		end-of-year figure reported on prior year's return)		55274
12	Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)		
1)	Ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20		86402
	_	121	net assets of folio balances at one of year. Combine lines to through 20	<del></del>	- 000 F7 (0044

Par	t II Balance Sheets. (see the instructions	for Part II.)				
	Check if the organization used Schedule	O to respond to an	y question in this	Part II		<u> </u>
		·		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			55274	22	86402
23	Land and buildings			0	23	0
24	Other assets (describe in Schedule O)			0	24	0
25	Total assets			55274	25	86402
26				0	26	0
27	Net assets or fund balances (line 27 of column	n (B) must agree with	line 21)	55274	27	86402
Part	Statement of Program Service Accom	plishments (see th	e instructions for	Part III.)		Evanasa
	Check if the organization used Schedule	-		•	/B∝	Expenses guired for section
What	is the organization's primary exempt purpose?					(c)(3) and 501(c)(4)
	ribe the organization's program service accompli		ite three largest	nrogram services		anizations and section
as m	leasured by expenses. In a clear and concise nons benefited, and other relevant information for each	nanner, describe the				7(a)(1) trusts; optional others.)
28	Provide financial support to an orphanage network			<del></del>		
	given a loving, stable home. They receive education	n and vocational traini	ing and they build s	elf-worth.		
	(Grants \$ 120,752) If this amount	includes foreign gra	nts, check here .	▶ 🗸	28a	120,752
29						
	(Grants \$ ) If this amount				298	1
30						
	(Grants \$ ) If this amount	includes foreign gra	nts, check here	▶ 🗆	308	9
31	Other program services (describe in Schedule O)					
	(Grants \$ ) If this amount	includes foreign gra	nts, check here	▶ 🔲	316	<u> </u>
32	Total program service expenses (add lines 28a				32	l
Par	List of Officers, Directors, Trustees, and Ke	y Employees. List eac	h one even if not co	mpensated. (see the	nstru	ictions for Part IV.)
	Check if the organization used Schedule	O to respond to an	ny question in this	s Part IV		<u> 🗅</u>
-		(b) Title and average	(c) Reportable compensation	(d) Health benefits, contributions to employ	00 10	Stimated amount of
	(a) Name and address	hours per week devoted to position	(Forms W-2/1099-MIS	C) benefit plans, and		other compensation
		dovoted to position	(if not paid, enter -0-	deferred compensation	n	
Davi	d Fortin	President/5				
1250	5 205th PL NE Woodinville, WA 98077			0	0	0
Kare	n Mitchell	Treasurer/5				
35 M	ain Street New Hampton, NH 03256			0	0	0
Ende	el Liias	Director/2				
1157	Callowhill St Phoenixville, PA 19460			0	0	0
Glor	ia Liias	Director/2				
208	Melrose St Melrose, MA 02175	<u> </u>		0	0	0
Jeff	Lewis	Director/2			1	
125	Ascot Ct. #3 Moraga, CA 94556			0	0	0
Katri	na Eiland	Director/2				
2941	Millbridge Dr San Ramon, CA 94583			0	0	0
Chri	sti Hettich	Director/2		j		
1419	E Lake Sammamish Shr Ln Sammamish, WA 98075			0	0	0
					ı	
		·=				
		-			$\perp$	
					+	. , <u>.</u>
		-				
		-				
		-				

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Fait	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	33	103	✓
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)	34		<b>√</b>
35 <sub>a</sub>	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)?	35a		<b>✓</b>
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	35c		
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	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0	4		
b	Did the organization file Form 1120-POL for this year?	37b	<b>  </b>	
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?  If "Yes." complete Schedule L. Part II and enter the total amount involved	38a	<b> </b>	<b>✓</b>
		<b></b>		
39	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on line 9			
a b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1 '		
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0	'		
ь	Section 501(c)(3) and 501(c)(4) 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	40b		1
С	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			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c	İ		
_	reimbursed by the organization			
е	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	40e		✓
41	List the states with which a copy of this return is filed. ▶ Massachuttes			
42a	The organization of books are in our of the	425-89		7
	Located at ► 23515 NE Novelty Hill Rd SteB221 #301 Redmond, WA  ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	981	Ves	No
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	162	110
	If "Yes," enter the name of the foreign country: ▶	720	$\vdash$	<b>-</b>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
43	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		<u> </u>	►□
70	and enter the amount of tax-exempt interest received or accrued during the tax year	•	•	- 🗀
	and onto the union to the control of		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		<b>✓</b>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
_	Did the organization receive any payments for indoor tanning services during the year?	446 44c	<del> </del>	7
c d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		<del> </del>	<b>  *</b>
u	explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	$\top$	1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			<del>                                     </del>
	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)	45b		1
	•	,		▼

Form 99	90-EZ (2	011)						P	age 4
	י רייט י	no omanization angage directly i-	ediroothy in notition!	ampaian activities	on hoh-4 -	for in asses	tion [	Yes	No
46	to ce	ne organization engage, directly or in andidates for public office? If "Yes," of the contract	iuirectiy, iri political c complete Schedule C	ampaign activities : Part i	on Denaii o	or in opposi	uon   46		,
Part		Section 501(c)(3) organizations						tion	
rait		501(c)(3) organizations and section							h
		and 52, and complete the tables	, , , ,	•	ii uoto iii u	or anomor qu	00110113 4	, 401	•
		Check if the organization used Sch			n this Part	VI			П
		Oneck if the organization used oci	icadic O to respond	i to arry question ii	i tilio i tast	• • • •	<del>· · · · ·</del>	Yes	No
47	Did t	he organization engage in lobbying	activities or have a	section 501(h) elec	tion in effe	ct during the	tax	100	110
		If "Yes," complete Schedule C, Part					. 47		1
48	•	organization a school as described in		i)? If "Yes " complet	te Schedule	F	. 48	<del>                                     </del>	7
49a		ne organization make any transfers to					. 49a		1
b		s," was the related organization a se	•				. 49b		_ <del>`</del>
50		plete this table for the organization's			other than	officers, direct	tors, truste	es an	d key
	empl	oyees) who each received more than	\$100,000 of comper	nsation from the org	ganization.	If there is non	e, enter "N	lone."	,
	(-) ()		(b) Title and average	(c) Reportable		ealth benefits,	(e) Estimate	<b>d</b>	
	(a) 14	ame and address of each employee paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MIS	(c) benefit pla	ons to employee ans, and deferred apensation	other con		
NONE									
			, <del>, , , , , , , , , , , , , , , , , , </del>						
		-							
							_		
			A+00 000	1					
_ f		number of other employees paid ov				_			
51		plete this table for the organization' ,000 of compensation from the orga			int contract	tors who each	i received	more	: ınaı
							\ C======		<u> </u>
(a)	i Name a	and address of each independent contractor pa	id more than \$100,000	(b) Type of s	ser vice	,,,	) Compensati	UR	
NONE									
				_					
				1					
			·····						
				4					
				_					
				4		- 1			
	T-1-1			\$100 000			0		
		number of other independent contra	_		no and 40	47/0\/4\			
52		he organization complete Schedule A xempt charitable trusts must attach			ms and 494	+7(a)(1)	► ✓ Yes	. —	No
Lladar		of perjury, I declare that I have examined this	· · · · · · · · · · · · · · · · · · ·	<del>-</del>	ements and to	the best of my k			
true, co	penalues prrect, an	of perjury, i declare that i have examined this indicemplete. Declaration of preparer (other than	n officed is based on all info	ormation of which prepai	er has any kn	owledge	nowledge an	u Dellei	, 11 13
		12/2/			· · · · · ·	5/0/2	7/2		
Sign		Signature of officer	<del></del>			Date Date			
Here Kevin Taylor, Treasurer									
		Type or print name and title							
Paid	<u></u>	Print/Type preparer's name	Preparer's signature		Date	Check [	I PTIN		
	oarer					self-emple			
•	Only	Firm's name ▶				Firm's EIN ▶			
		Firm's address ▶				Phone no			
May t	he IRS	discuss this return with the prepare	r shown above? See	instructions			▶ □ Voc	. 🗂	No

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization

## **Public Charity Status and Public Support**

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

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

OMB No. 1545-0047 2011 Open to Public

Inspection

Employer identification number

26-0286017 Ninos Con Valor, Inc. 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 described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 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] 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% 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 331/3% 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. **b** Type II c Type III-Functionally integrated 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting 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 Yes No 11g(i) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . . 11g(lii) Provide the following information about the supported organization(s).

(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	
		(00000000000000000000000000000000000000	Yes No		Yes	No	Yes No		· <del>-</del>	
(A)										
(B)										
(C)										
(D)										
(E)										
Total										

Part							
	(Complete only if you checked the Part III. If the organization fails to				_	•	alify under
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		110,118	122,721	100,735	174,909	508,483
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		110,118	122,721	100,735	174,909	508,483
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						508,489
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total
7	Amounts from line 4		110,118	122,721	100,735	174,909	508,483
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		107	291	14	6	418
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						508,901
12	Gross receipts from related activities, etc					12	3470
13	First five years. If the Form 990 is for the						
04	organization, check this box and stop he on C. Computation of Public Support		<u> </u>	· · · · ·	<del></del>		🕨 🗸
<u>Secu</u>	Public support percentage for 2011 (line			1 column (fl)		14	%
15	Public support percentage for 2011 (inter-					15	<del>//</del>
16a	331/3% support test—2011. If the organi	zation did not	check the box	on line 13, and	l line 14 is 331		
	box and stop here. The organization qua						. ▶ 🗆
b							
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—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in supported organization	tion meets the	e "facts-and-ci ts-and-circums	rcumstances" tances" test. T	test, check th he organizatio	is box and st n qualifies as a	op here. a publicly
18	Private foundation. If the organization d						

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

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

Secti	on A. Public Support					<i>-</i>	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</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						L
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		1				
	furnished by a governmental unit to the						
	organization without charge		ļ				
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons				·	<del></del>	ļ
b	Amounts included on lines 2 and 3		1				
	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	<u> </u>					
8	Public support (Subtract line 7c from						<del>                                     </del>
_	line 6.)						
Secti	on B. Total Support		-				
Calen	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,					1	
	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	ļ	<del>                                     </del>				
_	Add lines 10a and 10b						· · · · · · · · · · · · · · · · · · ·
11	Net income from unrelated business				[		1
	activities not included in line 10b, whether or not the business is regularly carried on						
40	•		<u> </u>			-	
12	Other income. Do not include gain or loss from the sale of capital assets			1			
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,				* * * * * * * * * * * * * * * * * * * *	1	<del>                                     </del>
	and 12.)						
14	First five years. If the Form 990 is for the	ne organizatio	n's first, secon	d, third, fourth	n, or fifth tax y	ear as a secti	on 501(c)(3)
	organization, check this box and stop he		<u> </u>		· · · · ·		<b>&gt;</b> 🔲
Sect	on C. Computation of Public Support						
15	Public support percentage for 2011 (line		•				%
16	Public support percentage from 2010 Sc			<u> </u>	· · · · ·	16	<u>%</u>
	on D. Computation of Investment In			u line 40 - etc	(6)	147	n/
17	Investment income percentage for 2011					17	<u>%</u>
18	Investment income percentage from 2010 331/s% support tests—2011. If the organ	o ochequie A, sization did so	rail III, IINE 17 t chack the bo	von line 14 s	 nd line 15 e s		
19a	17 is not more than 331,8%, check this box						
_	331/3% support tests—2010. If the organia						
Ь	line 18 is not more than 331/8%, check this						
20	Private foundation. If the organization d						

Schedule A (F	Fd/m 990 or 990-EZ) 2011	Page 4
Part IV	<b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
	instructions).	
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#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

Open to Public Inspection

Internal Revenue Service

Name of the organization

Ninos Con Valor, Inc.

Employer identification number 26-0286017

Expenses Line 10: Grants and Similar amounts paid							
Support to Fundacion Ninos Con Valor in Cochabamba, Bolivia for support of their orphanage homes. \$120,752							
Expenses Line 17: Other Expe	enses						
D&O Insurance	\$776						
Technology	\$891						
Travel	\$245						
Online Giving Provider	\$949						
Credit Card Fees	\$872						
Bank Fees	\$369						
Web and Database Hosting	\$124						
Supplies	\$227						
Total Other Expenses	\$4453						

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization	Employer identification number
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