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990-EZ

Name change

Amended return

Application pending

G Accounting Method:

✓ Cash

☐ Accrual

Initial return

Terminated

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)

20**12**

OMB No 1545-1150

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.

Open to Public Inspection

20

H Check ▶ ☐ if the organization is not

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning 2012, and ending C Name of organization B Check if applicable D Employer identification number Address change

Project Chacocente USA Inc. 20-1417388 Room/suite Number and street (or PO box, if mail is not delivered to street address) E Telephone number Post Office Box 128 781-862-3011 City or town, state or country, and ZIP + 4 F Group Exemption Number ▶ exington, MA 02420-0002

I Website: ► www.outofthedump.org required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) — ✓ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or **527** K Check F 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,

Other (specify) ▶

lır	e 25, c	olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$	172,024
Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction Check if the organization used Schedule O to respond to any question in this Part I		for Part I)
	1	Contributions, gifts, grants, and similar amounts received	1	172,024
	2	Program service revenue including government fees and contracts	2	0
	3	Membership dues and assessments	3	0
	4	Investment income	4	0
	5a	Gross amount from sale of assets other than inventory 5a 0		
	b	Less: cost or other basis and sales expenses		
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6	Gaming and fundraising events		
<u>e</u>	а	Gross income from gaming (attach Schedule G if greater than \$15,000)		
Revenue	b	Gross income from fundraising events (not including \$ 0 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		
	ď	Less: direct expenses from gaming and fundraising events 6c 0 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0
	7a	Gross sales of inventory, less returns and allowances		<u>~</u>
	b	less; cost of goods sold	1	

C Gross profit or (loss) from sales of inventory (Subtract line 7b from line Za) 7c 8 Other revenue (describe in Schedule O) 8 0 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 172,024 10 Grants and similar amounts paid (list in Schedule O) 10 186,523 Benefits paid to or for members 11 11 0 Salaries, other compensation, and employee benefits 12 12 0 13 Professional fees and other payments to independent contractor 13 0 14 Occupancy, rent, utilities, and maintenance 14 0 15 Printing, publications, postage, and shipping. 15 769 16 Other expenses (describe in Schedule O) . . 16 0 17 Total expenses. Add lines 10 through 16 17 187,292 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 -15,268 **Net Assets** 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 13,401 Other changes in net assets or fund balances (explain in Schedule O) . 20 20 -2,000 Net assets or fund balances at end of year. Combine lines 18 through 20 21 -3,867

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642i

Form **990-EZ** (2012)

Pa	rt II	Balance Sheets (see the	e instructions f	or Part II)				
		Check if the organization	used Schedule	O to respond to a	ny question in this	Part II		🗹
						(A) Beginning of year		(B) End of year
22	Casl	h, savings, and investments				34,401	22	15,133
23		_					23	
24		er assets (describe in Schedi					24	
25						34,401		15,133
26		al liabilities (describe in Sch				-21,000	26	-19,000
27		assets or fund balances (li		(B) must agree with	n line 21)	13,401		
	t III	Statement of Program S				13,401 Part III\	21	-3,867
T GI		Check if the organization						Expenses
M/ha	t is the	organization's primary exen	_	•	 			quired for section (c)(3) and 501(c)(4)
		, ,		Alleviate dire poverty				anizations and section
as n	neasure	le organization's program so led by expenses. In a clear nefited, and other relevant in	and concise m	anner, describe the			494	7(a)(1) trusts, optional others)
							 	1
28		ished a community serving 10						
		g, medical assistance, and ed			persons. Provided	schooling for	ĺ	
		100 students. (See Attachmer						
	(Grant			includes foreign gra		•	28	186,523
29	Grants	for the amount shown above	are sent to Proje	ct Chacocente-Acah	ualinca in Masaya, I	licaragua.	1	
						•••••		
	(Grant	s\$) If this amount	includes foreign gra	ints, check here .	<u> </u>	298	3 0
30								
	(Grant	s \$) If this amount	ıncludes foreign gra	ints, check here .	▶ 🗆	30a	9 0
31	Other	program services (describe	ın Schedule O)					
	(Grant	s \$) If this amount	includes foreign gra	ants, check here .	▶ 🗆	318	a o
32	Total	program service expenses	(add lines 28a t	hrough 31a)		🕨	32	186,523
	t IV	List of Officers, Directors, T					struc	
		Check if the organization	used Schedule	O to respond to ar	ny question in this	Part IV		🗀
				(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee (e	Estimated amount of
		(a) Name and title		hours per week devoted to position	(Forms W-2/1099-MIS0	benefit plans, and	- [17	other compensation
				devoted to position	(if not paid, enter -0-	deferred compensatio	n	
Mary	C. And	erson, President	••		1		-	
<u> 22 O</u>	sage Tr	ail Spencerport, NY	14559-9727	14		0	0	0
Dona	id Walk	ker, Clerk					1	
33 F	orest St	reet, Unit 310, Lexington, MA		2		0	0	0
		onnors, Treasurer						
		ew Street Volente, TX	78641-9671		ļ	0	0	0
Step	hanie H	edrick , Secretary						
		ain Street, Park Hill, MO	63601-2705	4	İ	0	0	0
		, Donor Appreciation and Nor					1	-
		Circle Pittsford, NY	14534-2825	10		o	0	0
	Shave		110012020			<u> </u>	┪	
		an Parkway, Valencia, CA	91355-2008	2		D	0	o
		ois. Delegation Coordinator	31333-2000				- 	
			05.405.04.00					
		ourt Williston, VT	05495-9102	3		0	0	
	e Solon			-				-
		abrada, Valencia, CA	91355-2732	3		0	0	0
	ence G							
9 G16	enmore	Circle Pittsford, NY	14534-2825	3		0	0	0
							1	
				ı	i .	1	1	

Part	unstructions 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 of to respond to any question in this	ran	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		✓
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		√
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)?	35a		1
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		Ť
C	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		√
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	ļ		
ь 38а	Did the organization file Form 1120-POL for this year?	37b		✓
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	_		
a	Initiation fees and capital contributions included on line 9			
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: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
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 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		-
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 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		1
41	List the states with which a copy of this return is filed ▶			
42a			2-301	
	Located at ► 33 Forest Street, Lexington, MA ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	02421	-4991	
D	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
	If "Yes," enter the name of the foreign country:			
	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	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	▶ □
			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		1
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
d	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
AE-	explanation in Schedule O	44d	 	
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
	Form 990-EZ (see instructions)	45b		1

orm 9	90-EZ (2012)					Pa	age
						Yes	No
46	Did the organization engage, directly or			behalf of or in oppos	tion		
	to candidates for public office? If "Yes,"	· · · · · · · · · · · · · · · · · · ·	, Part I	· · · · · · · ·	. 46		- ✓
Part			45 401 1				
	All section 501(c)(3) organizatio	ns must answer que	estions 47-49b and	52, and complete th	ie tables i	or line)S
	50 and 51	abadula O ta raanaa	d to any avastion in t	hia Dart \/I			_
	Check if the organization used S	chedule O to respond	to any question in t	nis Part VI	<u> </u>	Yes	No
47	Did the organization engage in lobbying	a activities or have a	section 501(h) electio	n in effect during the	tax	163	140
	year? If "Yes," complete Schedule C, Pa			-			/
18	Is the organization a school as described	in section 170(b)(1)(A)(ii)? If "Yes," complete	Schedule E	. 48	1 1	
19a	Did the organization make any transfers	to an exempt non-cha	aritable related organiz	zation?	. 49a		√
b If "Yes," was the related organization a section 527 organization?							
50	Complete this table for the organization						j ke
	employees) who each received more that	an \$100,000 of compe	nsation from the orgai		ie, enter "I	None."	
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	(d) Health benefits, contributions to employee	(e) Estimat	ed amou	int of
	paid more than \$100,000	devoted to position	(Forms W-2/1099-MISC)	benefit plans, and deferred compensation	other cor	npensati	on
one							
0110							
						-	
		-					
f	Total number of other employees paid o	ver \$100.000	. ▶ None	!	1		
51	Complete this table for the organization				h received	more	tha
•	\$100,000 of compensation from the org	janization. If there is no	one, enter "None."	oomaastoro wiio oad		,,,,,,	
(a)	Name and address of each independent contractor p	oald more than \$100,000	(b) Type of serv	rice (d	:) Compensat	ion	
lone							
			-				
					•		
							
d	Total number of other independent cont	ractors each receiving	over \$100,000	<u> </u>	lone		
d 52	Total number of other independent cont Did the organization complete Schedule nonexempt charitable trusts must attack	A? Note: All section 5	501(c)(3) organizations		lone		

Sign Signature of officer Date Here Mary C. Anderson, President 12-31-2013 Type or print name and title Preparer's signature Date PTIN Print/Type preparer's name Check I if self-employed Paid **Preparer** Firm's name ▶ **Use Only** Firm's EIN ▶ Firm's address ▶ Phone no May the IRS discuss this return with the preparer shown above? See instructions ► ☐ Yes ☐ 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

Employer identification number

2012

Open to Public Inspection

	ect Chacocente USA		with a Chatrica / All areas				<u> </u>	4 \ C :		17388		
			rity Status (All orga		_	-			nstructio	ons.		-
1		•	ation because it is: (Fo hes, or association of		_		-	•	,			
2			170(b)(1)(A)(ii). (Attac			eu in sec	11011 170	(1)(1)(4)(1	<i>)-</i>			
3			spital service organiza		-	eaction 1	70/6)/4)/	(A\Gii)				
4	•	•	on operated in conjun						D/h)/1)/A)	(iii) En	tor the	
7		ne, city, and state	-	01.011 111.0	· a nospi	a accon	JCG 111 GC		J(D)(1)(J)	(,		
5												
_	section 170(b)(1)(A)(iv). (Complete Part II.)											
6	`		nment or government	al unit de	scribed in	n section	170/b)(1	I)(A)(v).				
7			receives a substantia						nit or fron	n the g	eneral	public
	described in s	section 170(b)(1)	(A)(vi). (Complete Par	t İl.)			•			·		•
8	☐ A community	trust described i	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	art II.)						
9	☐ An organization	on that normally	receives: (1) more that	an 33¹/₃%	of its su	upport fro	om contri	ibutions,	members	ship fee	s, and	gross
			d to its exempt funct									
			ent income and unrel						n 511 ta	x) fron	ı busir	nesses
	acquired by the	ne organization a	ifter June 30, 1975. Se	ee sectio	n 509(a)(2). (Com	olete Par	t III.)				
10	☐ An organization	on organized and	l operated exclusively	to test fo	or public s	safety. Se	e sectio	n 509(a)(4).			
11	•	•	nd operated exclusive	•							•	
			licly supported organ									ection
			describes the type of						7	-		
	a ☐ Type I		_ ,,		-	-		Type III-N		•	•	
•			that the organization									
	or section 509	_	ers and other than one	e or more	publicly	support	ea organ	izations (jescribed	ı ın sec	แอก อเ	J9(a)(1)
f			a written determination	on from	the IDS (that it is	a Type	I Type	ll or Tvo	. III o	unnort	ina
•	-					illai II IS	a Type	i, Type	ii, Oi iyb	JE III 3	John	y
ç	•		he organization accep			ntributio	n from a	nv of the		• •	• •	. П
•	following pers		no organization dooc,	pica any	9.11 0. 01	J. H. I. Dalie	O u	bly Of the	•			
			ndirectly controls, eith	her alone	or toget	her with	persons	describe	d in (ii) ar	nd	Yes	No
			ody of the supported							110	<u></u>	+
	(ii) A family m	nember of a person	on described in (i) abo	ve?						11g	-	
		-	a person described in							11g		
ŀ			on about the supporte								·	
(1)	Name of supported	(ii) EIN	(iii) Type of organization		rganization		ou notify	(vi)	s the	(vii) Amo	ount of m	nonetary
	organization		(described on lines 1–9 above or IRC section	in col (i) listed in your governing document?			nization in of your	organization in col		support		
			(see instructions))				oort?		S ?			
				Yes	No	Yes	No	Yes	No			
A)												
										-		
B)						i						
 C)								-		-		
<u></u>												
D)												
E)				 		-						
				ļ				<u> </u>				
		1	1	1	!	Į.	!		1	1		

Part	II Support Schedule for Organiza	tions Descr	ibed in Sect	ions 170(b)(1)(A)(iv) and	170(b)(1)(A)(v	ri)
	(Complete only if you checked th						
	Part III. If the organization fails to						·
Secti	on A. Public Support						
Caler	dar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
_	include any "unusual grants.")				_		
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			ļ			
	organization without charge				ļ		
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						Ì
	supported organization) included on line 1 that exceeds 2% of the amount			ľ			
	shown on line 11, column (f)			1			
6	Public support. Subtract line 5 from line 4.					 	
	on B. Total Support		L		I		
	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4						
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					1	
10	Other income. Do not include gain or			-			
	loss from the sale of capital assets						
	(Explain in Part IV.)			l			
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the						
Sooti	organization, check this box and stop her on C. Computation of Public Suppor	t Porcontos	<u> </u>	· · · · · ·	· · · · ·		P <u> </u>
14	Public support percentage for 2012 (line 6			I1 column (fl)		14	%
15	Public support percentage from 2011 Sch		•			15	
16a	331/3% support test - 2012. If the organiz						
	box and stop here. The organization qual	lifies as a publ	icly supported	lorganization			🕨 🗆
b	331/3% support test-2011. If the organ						
	check this box and stop here. The organi		-				
17a	10%-facts-and-circumstances test—20	12. If the orga	anization did n	ot check a box	on line 13, 16	ia, or 16b, and	line 14 is
	10% or more, and if the organization meets the "fa	ets the "facts-	and-circumsta	inces" test, che	eck this box ar	nd stop here.	Explain in
	organization						
b	10%-facts-and-circumstances test—20						
U	15 is 10% or more, and if the organizat						
	Explain in Part IV how the organization m						
	supported organization						. i. 🕨 🗖
18	Private foundation. If the organization did						
	instructions						▶ □

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.)

<u> </u>	if the organization falls to quality	under the tes	sts listed beid	w, piease co	mpiete Part I	<u>ı.) </u>	
	on A. Public Support	(=) 0000	4- \ 0000	(a) 0010 T	(4) 0044	(-) 0010	40 Total
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise	105,257	106,514	137,785	120,058	172,024	791,497
~	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	0	3,229	0	0	0	3,229
3	Gross receipts from activities that are not an	Ì					
	unrelated trade or business under section 513	. 0	0	0	0	0	0
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf	ol	o	o	0	o	0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	o	o	o	o	o	0
6	Total. Add lines 1 through 5	105,257	109,743	137,785	120,058	172,024	794,726
7a	Amounts included on lines 1, 2, and 3		,				
	received from disqualified persons .	o	o	اه	o	o	0
b	Amounts included on lines 2 and 3	-					
_	received from other than disqualified						
	persons that exceed the greater of \$5,000					1	
	or 1% of the amount on line 13 for the year	o	اه	o	o	اه	0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						<u>_</u>
	line 6.)						794,726
Secti	on B. Total Support					<u> </u>	
Çalen	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	105,257	109,743	137,785	120,058	172,024	794,726
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,					1	
	royalties and income from similar sources .	o	o	o	o	o	0
b	Unrelated business taxable income (less	-2.		···-			<u>_</u>
	section 511 taxes) from businesses						
	acquired after June 30, 1975	o	o	o	o	o	0
С	Add lines 10a and 10b	0	0	0	0	0	
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on	o	ol	o	o	o	0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)	o	o	o	o	o	0
13	Total support. (Add lines 9, 10c, 11,					<u></u>	<u> </u>
	and 12.)	105,257	109,743	137,785	120,058	172,024	794,726
14	First five years. If the Form 990 is for th						n 501(c)(3)
	organization, check this box and stop he				-		
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2012 (line 8			3. column (f))		15	100 %
16	Public support percentage from 2011 Sch					16	100 %
	on D. Computation of Investment Inc						
17	Investment income percentage for 2012 (y line 13, colun	nn (f))	17	0 %
18	Investment income percentage from 2011				• • • •	18	0 %
19a	331/3% support tests-2012. If the organi						
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2011. If the organiz		=	-		-	_
	line 18 is not more than 331/3%, check this I						
20	Private foundation. If the organization de						

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2012

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. Name of the organization **Employer identification number** Project Chacocente USA, Inc 20-1417388 Part I, Line 10: Grant monies were sent to Proyecto Chacocente-Acahualinca, Masaya, Nicaragua, Central America Part I, Line 16: Wire transfer fees, rental of post office box, office supplies, etc. Part I, Line 20: Payment on promissory note. Part II, Line 26: Balance of promissory note.