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# SCANNED AUG 2 0 2015

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

OMB No 1545-0047

Department of the Treasury

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

▶ Do not enter Social Security numbers on this form as it may be made public.

IIIC	indi i lovoii	Filliorination about Form 990 and its matriculous is at www.		<u>.                                    </u>								
<u>A</u>	For the	2013 calendar year, or tax year beginning JULY 1 , 2013, and en		VE 30	, 20 14							
В	Check if	applicable C Name of organization CENTRO DE ESTIMULACION INTEGRAL PARA CHI	COS COMO TU	D Employe	er identification nu	mber						
	Address	change Doing Business As			66-0754945							
	Name ch	nange Number and street (or P O. box if mail is not delivered to street address) Room	/suite	E Telephone number								
	Initial ret	URB VILLA CONTESSA EE10 CARR 167 MARGINAL 787-785-510										
	Terminat	City or town, state or province, country, and ZIP or foreign postal code										
	Amende	d return BAYAMON, PR 00956		<b>G</b> Gross re	ceipts \$	242198						
$\overline{\Box}$		ion pending F Name and address of principal officer SHAILA SANTIAGO	H(a) Is this a c	roup return for s	subordinates? Yes							
_	тррпсан	ORGANIZATION'S ADDRESS			included? Ves	_						
_	Tay ava	mpt status.			list (see instruction							
÷	Website		<del></del>	exemption		,						
<u> </u>		organization ✓ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of for		T	of legal domicile							
_	art I		mation 2010	IN State	or legal domicile	PR						
		Summary  Briefly december the experience meeting of most apprisent estimates. THE	ODC ANIZATIO	NI IC ENC	ACED IN DDOM	DE .						
_	1	Briefly describe the organization's mission or most significant activities: THE										
Governance	1	DIAGNOSTIC, EVALUATION, AND THERAPY SERVICES FOR CHILDREN WITH AU				LIES						
E	l _	IMPROVING THEIR LIVES AND SHOWING THESE CHILDREN HOW TO BECOME S										
Ş	2	Check this box ▶☐ If the organization discontinued its operations or dispose	d of more thai		its net assets.							
යි	3	Number of voting members of the governing body (Part VI, line 1a)		. 3		9						
~ಶ	4	Number of independent voting members of the governing body (Part VI, line 1	b)	. 4		9						
Ë	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)		. 5		0						
Activities &	6	Total number of volunteers (estimate if necessary)		. 6		0						
Ä	7a	Total unrelated business revenue from Barr VIII, party FINDE SERVICE		. 7a		0						
	b	Net unrelated ousiness taxable incom <b>etrio</b> lit cumulasus danceum '	_ <u></u>	. 7b		0						
		GUAYNABO, PR 00968	Prior Y	ear	Current Ye	ar						
a)	8	Contributions and grants (Part VIII, line 1h)	ı	96662	<del>.</del>	20652						
Ž	9	Program service revenue (Part VIII, line 2g) 1101 20 2015		0		221478						
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0	•	40						
œ	11	Other revenue (Part VIII, column (A), lines 5, 6e 180 96 100 and 11 e)		0		0						
	12	Total revenue - add lines 8 through 11 (must equal Par VIII) column (A), line 12)		96662		242170						
	13	Grants and similar amounts paid (Part IX, column (A), lines 1=3)		0		0						
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0		0						
(0	4-	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0		<u>_</u>						
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		Ŏ	-	0						
er.	Ь	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0	17 5 FEE 18									
ă	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	W. 124 - 22812	83416	F3852 3 7 402 1 ( 22 )	286564						
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		83416	-	286564						
	19	Revenue less expenses. Subtract line 18 from line 12		13246		-44394						
50		Trovolad loss expenses. Sastrast mis to nominio 12	Beginning of C		End of Ye							
gg	20	Total assets (Part X, line 16)										
A886	21	Total liabilities (Part X, line 26)										
Net Assets	22	Net assets or fund balances. Subtract line 21 from line 20	-									
	art II	Signature Block										
		alties of perjury, I declare that I have examined this return, including accompanying schedules and s	tatements and to	the best of r	my knowledge, and	holiaf it is						
		ct, and complete. Declaration of preparer (other than officer) is based on all information of which prep			ny knowledge and	Deller, It is						
		11 Danie		-1	19/15							
Si	gn	Signature of officer		ate	• • • • • • • • • • • • • • • • • • • •							
	ere		( , )	[ <del>,</del> .								
• • • •	51 C	Type or print name and title		<u>rq</u>	·····	<del></del>						
_		Print/Type preparer's name  Preparer's signature	Date: 4	1	PTIN							
	aid	Well V	7/0/-	Check	Ř π]							
Pı	epare		<u> </u>	self-em	. ,							
U	se On			m's EIN ▶	66-07805							
N 4	ny tha !!	Firm's address > PO BOX 3181 BAYAMON, PR 00960	LPh	one no.	787-407-87							
_	<u> </u>	RS discuss this return with the preparer shown above? (see instructions)	<u> </u>	· · · ·		S No						
Fo	r Paper	work Reduction Act Notice, see the separate instructions.	at No 11282Y		Form \$	<b>990</b> (2013)						

	Check it Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE ORGANIZATION IS ENGAGED IN PROVIDE DIAGNOSTIC, EVALUATION, AND THERAPY SERVICES FOR CHILDREN WITH
	AUTISM, HELPING THEM AND THEIR FAMILIES IMPROVING THEIR LIVES AND SHOWING THESE CHILDREN HOW TO BECOME
	SELF-SUFFICIENT INDIVIDUALS.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	
	- 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 137496 including grants of \$ 0) (Revenue \$ 152060)
40	
	CONTRACT WITH THE PR DEPARTMENT OF EDUCATION STATING THAT THE ORGANIZATION WILL PROVIDE DIAGNOSTIC,
	EVALUATION, AND THERAPY SERVICES FOR CHILDREN WITH AUTISM UNDER REQUIREMENTS OF THE PUBLIC ENTITY.
	THIS REVENUE WAS USED FOR REGULAR OPERATION EXPENSES SUCH AS PROFESSIONAL FEES, RENT, UTILITIES, MATERIALS,
	IMPROVEMENTS, UNIFORMS, AND OFFICE SUPPLIES, AMONG OTHERS.
4b	(Code:) (Expenses \$ 74126 including grants of \$ 0) (Revenue \$ 69419)
	CONTRACT WITH THE PR HEALTH INSURANCE (ASES) STATING THAT THE ORGANIZATION WILL PROVIDE DIAGNOSTIC,
	EVALUATION, AND THERAPY SERVICES FOR CHILDREN WITH AUTISM UNDER THE REQUIREMENTS OF THE PUBLIC ENTITY.
	THIS REVENUE WAS MAINLY USED FOR PROFESSIONAL FEES EXPENSE.
4-	(Code: \/Evpenses \\ including greats of \\
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
40	Total program service expenses > 211622

Part				rage C
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	<b>\</b>	-
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		1
3	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	3		1
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
	, , , , , , , , , , , , , , , , , , , ,	11e		<b>1</b>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		1
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		✓
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	ļ	1
14 a		14a	ļ	1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	$t^{-}$	1
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		╁╌╴

Form 99	D (2013)		1	Page 4
Part	V Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Yes	No
21	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<b>✓</b>
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization 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	25b		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28a		1
	Schedule L, Part IV	28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		✓
31	conservation contributions? If "Yes," complete Schedule M	30	<del> </del>	<b> ✓</b>
	Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		1
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 

	W OAAA waxaa Damardia - OAbaa IDC Filiana and Tax Oamalian			Page 3
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	Check if Conceded C Contains a response of note to any line in this real V	<del>· · ·</del>	Yes	No.
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   0	-		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	1		ļ
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		l
	reportable gaming (gambling) winnings to prize winners?	1c	1	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		1
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			1
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	1		
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	1		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	<u> </u>	✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	ļ	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	١.	1	١,
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	├	<b>/</b>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		1	1
-	gifts were not tax deductible?	6b	<del> </del>	
7 a	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		1	
a	and services provided to the payor?	7a	Ì	1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<del> </del>	<b>  •</b>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	<u> </u>		1
-	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			一
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	ļ		ļ
	organization, have excess business holdings at any time during the year?	8	<u> </u>	<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a	ļ	-
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<del> </del>
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-	ļ	1
11	Section 501(c)(12) organizations. Enter:	┪		1
a	Gross income from members or shareholders		1	
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		1
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	====	1	T
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	1	
	Note. See the instructions for additional information the organization must report on Schedule O.		1	1
þ	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	1		1
C	Enter the amount of reserves on hand		ļ	<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	_	1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b	1	1

Part	<b>Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 through 7b be response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule Check if Schedule O contains a response or note to any line in this Part VI	O. See ii	nstruc	tions.
Section	on A. Governing Body and Management	<del></del>	<u>· · · · · · · · · · · · · · · · · · · </u>	· <u>V</u>
1а	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	9	Yes	No
b 2	Enter the number of voting members included in line 1a, above, who are independent.  Did any officer, director, trustee, or key employee have a family relationship or a business relationship any other officer, director, trustee, or key employee?	. 2		1
3	Did the organization delegate control over management duties customarily performed by or under the di supervision of officers, directors, or trustees, or key employees to a management company or other person?	rect 3		<b>/</b> _
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders?	. 6		√ √ √
b	Are any governance decisions of the organization reserved to (or subject to approval by) memb stockholders, or persons other than the governing body?	- 7b		<b>/</b>
8 a b 9	Did the organization contemporaneously document the meetings held or written actions undertaken due the year by the following:  The governing body?	. 8a		
<del></del>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal F	evenue	Yes	
10a b	Did the organization have local chapters, branches, or affiliates?			1
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for			1
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	. 12 cts? 12		1
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y describe in Schedule O how this was done	′es,"	c	1
13	Did the organization have a written whistleblower policy?	. 13	3	<b>✓</b>
14 15	Did the organization have a written document retention and destruction policy?	l by	1	1
а	The organization's CEO, Executive Director, or top management official	. 15	а	1
b	Other officers or key employees of the organization	. 15	b	✓
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen with a taxable entity during the year?	1		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard organization's exempt status with respect to such arrangements?	e its		1
Sect	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed PR  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Savailable for public inspection. Indicate how you made these available. Check all that apply.	ection 50	1(c)(3	)s only)
19 20	Own website Another's website Dopon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict financial statements available to the public during the tax year.  State the name, physical address, and telephone number of the person who possesses the books and recommendation.		•	cy, and
	organization: ► OWN ORGANIZATION			

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Form	ggn	(201	31

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization not	r any relate	d orga	anız	atıo	n co	ompe	nsa	ted any curren	t officer, director	, or trustee.
		Ĭ		(0	<b>&gt;</b> )					·
(A) Name and Title	(B) Average hours per week (list any	box, office	unles	eck s pe d a d	rson	than one that the that the that the that the that the the the the the the the the the th	an ee)	(D)  Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) DORYLIZ VILA	20									
PRESIDENT OF THE GOVERNANCE BODY	ļ <u>.</u>		<u> </u>	✓	<u> </u>		<u> </u>	0	0	0
(2) JOSE GOIRE	15						ŀ			
VICE-PRESIDENT OF THE GOVERNANCE BODY			<u> </u>	<b>/</b>	_	<u></u>	ļ	0	0	0
(3) AMARILIS QUINONES SECRETARY	10	}		/				0	0	0
(4) KISHA SERIEUX	7			۲					0	
SUB-SECRETARY	† <b>:</b>		1	1		1		0	0	0
(5) OMAR COTTO	7									
TREASURER				✓				o	0	0
(6) MISAEL PEREZ	5									
VOCAL	<u> </u>			1	<u>L</u> .			0	0	0
(7) EMILIA GOIRE	5								•	
VOCAL	ļ		_	✓	_			0	0	0
(8) CARLOS DIAZ	5	1						1		
VOCAL		ļ	ļ	✓			L_	0	0	0
(9) MARIA O. ESCOBA	5	-		/						
VOCAL	<del> </del>	<del>                                     </del>	-	┞ <u>▼</u>	┢	-	┢┈	0	0	0
(10)	<del> </del>	1			ļ	İ				
(11)										
(12)	ļ									
(13)										
(14)		<del> </del>	<del>                                     </del>				-			

Part	Section A. Officers, Directors, Trust	ees, Key E	mploy	yees			lighes	st C	ompensated E	mployees (d	continu	ed)		
	(4)	-	1		•	C) ition			-				_	
	(A) Name and title	(B)	(do not check more the						(D) Reportable	(E) Reportable			( <b>F)</b> nated	
	Name and the	Average hours per					is both or/trust		compensation	compensation			unt of	
		week (list any hours for		_	_			<del></del>	from	related	-		her	•
		related	호	Stitu	Officer	Key e	룡룡	Former	the organization	organizatio (W-2/1099-M			ensation n the	1
		organizations		Institutional trustee	٦	employee	yee c	4	(W-2/1099-MISC)	,			ization	
		below dotted line)	7 2	nal tı	ĺ	oye	<sup>*</sup>	ĺ					related izations	
			stee	)str		"	ens.					o.ga		
				96			Highest compensated employee							
(15)				_								<del></del> -		
7		<b></b>					1				İ			
(16)	<del> </del>		ļ .			<u> </u>					-			
3			İ											
(17)				<u> </u>		_								
<u> </u>		<b>†</b>	1											
(18)														
3		İ	1		ŀ				ļ					
(19)			Ì								i			
2		<b>†</b>	1											
(20)												-		
J		1	1						}					
(21)														
			]											
(22)														
				<u> </u>										
(23)														
								L						
(24)						1								
						L			L					
(25)		ļ			ĺ									
						<u> </u>	<u> </u>	<u> </u>						_
1b	Sub-total								0		0			0
С	Total from continuation sheets to Part			•	•				0		0			0
d	Total (add lines 1b and 1c)						• •	<b>&gt;</b>	0	<del> </del>	0			0
2	Total number of individuals (including bu			nose	lis!	ted	above	e) w	ho received m	ore than \$1	00,000	of		
	reportable compensation from the organ	ization ► 0												
_													Yes	No
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete</i>							emp	ployee, or high	est compe	nsated	1		
_	• •							•				3_		<b>✓</b>
4	For any individual listed on line 1a, is the organization and related organizations													
	individual	greater th	an p	150,	,000	) ( )	, re	S,	complete Scr	leaule J 10	Suci	í		
5	Did any person listed on line 1a receive of	r accruc c	· ·	nea	tion	fro	 m anı		rolated ergen:		 Indua	, 4		<b>-</b>
3	for services rendered to the organization											<b>'</b>   5	$\{  \}$	
Section	on B. Independent Contractors	,						-	- Perceir	· · · ·	<del></del>	1 3	<u>.                                    </u>	
1	Complete this table for your five highest	compensat	ed in	den	end	ent	contr	act	ors that receive	ed more the	n \$100	000 of		
•	compensation from the organization. Rep													ax.
	year.			•					,			, u	J O 10	
	(A)	<u> </u>						Т	(B)			(C)		
	Name and business add	dress							Description of s	services		Compens		
								1						
								T						
				_			_							
								1	•					
•		-						T						
2	Total number of independent contractor							o th	nose listed ab	ove) who				
	received more than \$100,000 of compen	sation from	the c	rga	nıza	tion	▶							

Part	VIII	Statement of Revenue				
		Check if Schedule O contains a response or note to		Part VIII (B)	(C)	
1			(A) Total revenue	Related or exempt function revenue	Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ats Ts	1a	Federated campaigns 1a 0				
e a	b	Membership dues 1b 0	}			
S, C	C	Fundraising events 1c 28	į			
를 를	d	Related organizations 1d 0				
Contributions, Gifts, Grants and Other Similar Amounts	е	Government grants (contributions) 1e 15000				
it is	f	All other contributions, gifts, grants,				
호美		and similar amounts not included above 1f 5652				
<u>a</u> <u>a</u>	g	Noncash contributions included in lines 1a-1f: \$ 0				
	h	Total. Add lines 1a–1f	20652	<del></del>		
Program Service Revenue	0-	<del></del>				
eve	2a	PR DEPT. OF EDUCATION	152060			
9	b	PR PUBLIC HEALTH INS. (ASES)	69418			·
ξ	c d					
Š	e			<del></del>	-	
grai	f	All other program service revenue .				
Pro	g	Total. Add lines 2a–2f	221478		L	! <del> </del>
	3	Investment income (including dividends, interest,				
		and other similar amounts) ▶	39.70			
	4	Income from investment of tax-exempt bond proceeds ▶				
	5	Royalties				
		(i) Real (ii) Personal				
	6a	Gross rents				1
	b	Less: rental expenses				
	d	Rental income or (loss)  Net rental income or (loss)				-
	7a	Gross amount from sales of (i) Securities (ii) Other		· · ·		
	'"	assets other than inventory				
	ь	Less: cost or other basis	İ			
	•	and sales expenses .			1	
	С	Gain or (loss)				
	d	Net gain or (loss)			-	
Δ.	'					
enne,	8a	Gross income from fundraising events (not including \$ 28				
Other Reven		of contributions reported on line 1c). See Part IV, line 18 a			ļ	
ŧ	<b>.</b>	Less: direct expenses b				
0		Net income or (loss) from fundraising events .				-
		Gross income from gaming activities.				
		See Part IV, line 19 a				
	b	Less: direct expenses b				
	C	Net income or (loss) from gaming activities			†	-
	10a	Gross sales of inventory, less returns and allowances a		· · · · · · · · · · · · · · · · · · ·		
	ь	Less: cost of goods sold b				
	C	Net income or (loss) from sales of inventory				
	— <u> </u>	Miscellaneous Revenue Business Code				<del> </del>
	11a	GVALIDATE E-CKS VALIDATION DEP	0.38			
	b		0.30			
	С					
	d	All other revenue				
	е	Total. Add lines 11a–11d	0.38			
	12	Total revenue. See instructions ▶	242170			

Part	IX Statement of Functional Expenses	<del></del>			<del> </del>
	n 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. Al	l other organization	ns must complete col	umn (A).
	Check if Schedule O contains a respons	e or note to any lin	e in this Part IX		
Do no 8b, 9b	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0			
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees):				
а	Management	12446			
b	Legal	0			
C	Accounting	3700			
d	Lobbying	0	<del> </del>		
е	Professional fundraising services. See Part IV, line 17	0		ļ	
f	Investment management fees	0			<del></del> · · · · · · ·
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	227619			
12	Advertising and promotion	0			
13	Office expenses	31939			•
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	0	•		·
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	9182			

0

0

105

286564

1573

20 21

22

23

24

b c d

е

25

Depreciation, depletion, and amortization .

Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720) . . . .

BANK CHARGES

All other expenses

Form **990** (2013)

**Balance Sheet** Part X Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash-non-interest-bearing Savings and temporary cash investments . . . . . Pledges and grants receivable, net . . . . . . . . Accounts receivable, net . . . . . . Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. ol Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. . . . . . . . Notes and loans receivable, net . . . . . . . . . Inventories for sale or use . . . . . . . Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b Less: accumulated depreciation . . . . 0 10c Investments—publicly traded securities . . . . Investments—other securities. See Part IV, line 11 . Investments—program-related. See Part IV, line 11. Intangible assets . . . . . . . . 0 15 Total assets. Add lines 1 through 15 (must equal line 34) . . . Accounts payable and accrued expenses . . . . . . Deferred revenue . . . . . . . . . . . 0 20 Escrow or custodial account liability. Complete Part IV of Schedule D. Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . . . . 0 22 Secured mortgages and notes payable to unrelated third parties . . . 0 23 Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 0 25 Total liabilities. Add lines 17 through 25 6000 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and Balances complete lines 27 through 29, and lines 33 and 34. -24174 or Fund Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. Capital stock or trust principal, or current funds . . . . . . . . . Net Assets Paid-in or capital surplus, or land, building, or equipment fund . . . Retained earnings, endowment, accumulated income, or other funds. -24174 Total liabilities and net assets/fund balances . . . 

Page	1	2

					-90			
Part		_						
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗆			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2	42170			
2	Total expenses (must equal Part IX, column (A), line 25)	2		2	86564			
3	Revenue less expenses. Subtract line 2 from line 1							
4	· · · · · · · · · · · · · · · · · · ·							
5	Net unrealized gains (losses) on investments	5			0			
6	Donated services and use of facilities	6			0			
7	Investment expenses	7			0			
8	Prior period adjustments	8			0			
9	Other changes in net assets or fund balances (explain in Schedule 0)	9			6974			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		•					
	33, column (B))	10			24174			
Part	XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII				. 🗆			
				Yes	No			
1	Accounting method used to prepare the Form 990:  Cash Accrual Other			1				
	If the organization changed its method of accounting from a prior year or checked "Other," exp	lain i	in	ł	1			
	Schedule O.			İ	i			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?								
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	iled o	or					
	reviewed on a separate basis, consolidated basis, or both:				1			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				İ			
b	b Were the organization's financial statements audited by an independent accountant?							
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	d on	a					
	separate basis, consolidated basis, or both:			-	l			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			İ	1			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov			-	1 -			
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntantí	? 20	;	1			
	If the organization changed either its oversight process or selection process during the tax year, exp	olain	ın 🗀					
	Schedule O.				1			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set f	orth	in					
	the Single Audit Act and OMB Circular A-133?		· 3a		1			
b			ne 🗀		Τ			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	ıdıts.	3k					
			F	orm <b>99</b> 0	(2013)			

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

# **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.

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public

Name	of the organization				•		1	Employer id	entificatio	n number	
CENTRO DE ESTIMULACION INTEGRAL PARA CHICOS COMO TU, INC.  Part I Reason for Public Charity Status (All organizations must complete this part of the						54945					
Par									nstructio	ons.	
1 2 3 4	☐ A church, com☐ A school desci☐ A hospital or a☐ A medical rese	vention of churc ribed in <b>section</b> cooperative ho	ation because it is: (Fo thes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches ch Schede ation desc	s describe ule E.) cribed in s	ed in sec section	tion 170( 170(b)(1)(	(b)(1)(A)(i) (A)(iii).		(iii). Ente	r the
5	☐ An organizatio		the benefit of a colle	ge or uni	versity ov	vned or	operated	by a go	vernmen	tal unit d	escribed in
6 7	✓ An organization	n that normally	nment or government receives a substantia ( <b>A)(vi).</b> (Complete Par	al part of					it or fror	n the ger	neral public
8 9	An organization receipts from support from	n that normally activities related gross investme	n section 170(b)(1)(A) receives: (1) more that to its exempt function income and unrefer June 30, 1975. Se	an 331/3% ions—sul lated bus	6 of its subject to desiness tax	ipport fro certain ex kable inc	ceptions	s, and (2) ss sectioi	no more	e than 33	31/3% of its
10 11	An organization purposes of o	on organized ar ine or more pub	operated exclusively nd operated exclusive dicly supported organ describes the type of	ely for th	ne benefit described	of, to	perform on 509(a	the funct a)(1) or se	ions of, ection 50	9(a)(2). S	rry out the ee <b>section</b>
f	other than fou or section 509 If the organization, organization, o	ndation manage (a)(2). ation received a check this box	that the organization ers and other than one a written determination	is not co e or more on from	ntrolled depublicly	rectly or support hat it is	r indirectled organ a Type	I, Type I	or more lescribed I, or Typ	disqualıfi I in sectio	ed persons on 509(a)(1)
g	following person	ons?	ndirectly controls, eith		_			•			V-1 No
	(III) below, (ii) A family m (iii) A 35% cor	the governing bo ember of a perso atrolled entity of	ody of the supported on on described in (i) abo a person described in	organızat ove? ı (i) or (ıi) :	ion? above? .		• • •		in (II) a	11g(i) 11g(ii) 11g(iii)	
h Provide the following information  (i) Name of supported organization  (ii) EIN				nization in of your	in organization in col		(vii) Amount of monets				
	· · · · · · · · · · · · · · · · · · ·			Yes	No	Yes	No	Yes	No		
(A)											
(B)											
(C)											
(D)											
(E)											

Part		itions Descr	ibed in Section	ons 170(b)(1)	(A)(iv) and 1	70(b)(1)(A)(v	i)	
	(Complete only if you checked the	ne box on line	5, 7, or 8 of 1	Part I or if the	organization	i failed to qu	alify unde	r
Secti	Part III. If the organization fails to on A. Public Support	quality unde	er the tests list	tea below, pi	ease comple	te Part III.)		
	idar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(a) 2011	(d) 2012	(a) 2012	(6 Tata	
1	Gifts, grants, contributions, and	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Tota	<u>u                                     </u>
•	membership fees received. (Do not							
	include any "unusual grants.")		20012	47005	07760		450	
2	Tax revenues levied for the		20613	47665	87762		156	6040
_	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		20613	47665	87762		156	6040
5	The portion of total contributions by							
-	each person (other than a							
	governmental unit or publicly			1				
	supported organization) included on						}	
	line 1 that exceeds 2% of the amount				]		j	
_	shown on line 11, column (f)	<del></del>						
6 Soct	Public support. Subtract line 5 from line 4.	<u> </u>	<u> </u>	1			156	<u>6040</u>
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(4) 2012	(a) 2012	(6) Tota	<del></del>
7	Amounts from line 4	(a) 2009	20613	47665	(d) 2012	(e) 2013	(f) Tota	
8	Gross income from interest, dividends,		20613	4/003	87762	<del> </del>	156	<u>6040</u>
0	payments received on securities loans,						1	
	rents, royalties and income from similar							
	sources							
9	Net income from unrelated business							<del></del>
	activities, whether or not the business				i		1	
	is regularly carried on							
10	Other income. Do not include gain or	-						
	loss from the sale of capital assets			l				
	(Explain in Part IV.)							
11	<b>Total support.</b> Add lines 7 through 10	L					156	6040
12	Gross receipts from related activities, etc	•	•			12	243	3988
13	First five years. If the Form 990 is for the		n's first, second	d, third, fourth,	or fifth tax ye	ear as a section		
<u>C1</u>	organization, check this box and stop he		<del></del>	· · · · ·	· · · · ·		<u> P</u>	· 🗸
	ion C. Computation of Public Suppor			4(0)		44		
14 15	Public support percentage for 2013 (line Public support percentage from 2012 Sci					14		<u>%</u>
16a	331/3% support test—2013. If the organi						hock this	70
	box and <b>stop here.</b> The organization qua							
b	331/3% support test-2012. If the organ							
	check this box and stop here. The organ	izatıon qualıfıe	s as a publicly	supported orga	anization .		▶	
17a	10%-facts-and-circumstances test—2	013. If the orga	anization did no	t check a box	on line 13, 16	a, or 16b, and	line 14 is	
	10% or more, and if the organization me	ets the "facts-	and-circumstar	nces" test, che	ck this box an	d stop here.	Explain in	
	Part IV how the organization meets the "f							_
4.	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				_	•		
18	Private foundation. If the organization di							

### 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.)

	if the organization rails to quality	under the te	sts listed bei	ow, please co	ompiete Fart	11.)	<del></del>
	on A. Public Support	<del>- 2.2.2.2.2.2.2.2</del>	T	<del>- 1222</del>	1 22	<del></del>	<del></del>
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						<u> </u>
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the		1				
	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				<del> </del>		
	organization's benefit and either paid			j			
	to or expended on its behalf			Ì			
5	The value of services or facilities		† · · · · · · · · · ·				+
J	furnished by a governmental unit to the						
	organization without charge				ļ		
_			<del> </del>		<del> </del>		<del></del>
6	Total. Add lines 1 through 5		<del> </del>		<del>-</del>		
/a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .		<b>_</b>				<del></del>
b	Amounts included on lines 2 and 3			ļ			
	received from other than disqualified			}			
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b		<u> </u>				
8	Public support (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6			1	, ,	1	
10a	Gross income from interest, dividends,						
	payments received on secunties loans, rents,				Ì		
	royalties and income from similar sources .						
h	Unrelated business taxable income (less		<del> </del>		<del> </del>		+
U	section 511 taxes) from businesses						
	acquired after June 30, 1975		1				
	-		<del> </del>	<del>                                     </del>			<del></del>
_	Add lines 10a and 10b		<del> </del>				
11	Net income from unrelated business					ŧ .	
	activities not included in line 10b, whether					1	
	or not the business is regularly carried on		<u> </u>				
12	Other income. Do not include gain or			1		[	
	loss from the sale of capital assets			1		1	
	(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	ne organizatio	n's first, secon	d, third, fourth	n, or fifth tax y	ear as a sect	tion 501(c)(3)
	organization, check this box and stop he	re					▶ □
Secti	on C. Computation of Public Suppor	rt Percentag	je				<del></del>
15	Public support percentage for 2013 (line		<del></del>	13, column (f))		15	%
16	Public support percentage from 2012 Scl					16	<del>%</del>
	ion D. Computation of Investment In			· · ·	•	1 1	
17	Investment income percentage for 2013 (			v line 13 colu	mn (fl)	17	%
18	Investment income percentage from 2012		• •	-			
19a	331/3% support tests—2013. If the organ		·				
ı 3d	17 is not more than 331/3%, check this box						
L							
b	331/3% support tests—2012. If the organization 18 is not more than 331/2% shock this						
	line 18 is not more than 331/3%, check this			•			
20	Private foundation. If the organization di	o not check a	∟oox on line 14	1921 Or 19h	cneck this box	and see inst	ructions 🕨 🗔

Schedule A (Form 990 or 990-EZ) 2013							
Part IV	<b>Supplemental Information.</b> 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).						

Schedule A (F	Form 990 or 990-EZ) 2013 Page	4
Part IV	<b>Supplemental Information.</b> 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).	

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

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

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

OMB No 1545-0047 2013

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization Employer identification number CENTRO DE ESTIMULACION INTEGRAL PARA CHICOS COMO TU, INC. 66-0754945 PART III - LINE 2: THE ORGANIZATION STOP RECEIVING MEMBERSHIP DUES AND START RECEIVING INCOME FROM CONTRACTS WITH THE GOVERNMENT OF PUERTO RICO. THE PR DEPARTMENT OF EDUCATION AND ASES (PUBLIC COMPANY THAT ADMINISTRATE THE PR PUBLIC HEALTH INSURANCE). PART VI - LINE 19: THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.