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

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

<u> </u>			endar year, or tax year beginning JULY 1 , 2015, and ending	JUNE 3		, 20 16
В	Check if	applicable.	C Name of organization CENTRO DE ESTIMULACION INTEGRAL PARA CHIC@S C	OMO TU DE	mploy	er identification number
	Address	change	Doing business as			66-0754945
	Name ch	hange	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	ET	elephoi	ne number
	Initial ret	_	P.O. BOX 656			787-785-5186
	Final retu	ım/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amende	ed return	CATAÑO, PR 00963	G G	aross re	eceipts \$ 996,644
	Applicat	ion pending	F Name and address of principal officer:	i(a) is this a group r	etum for	subordinates? Yes V No
			, ·			s included? Yes No
1	Tax-exe	mpt status:	✓ 501(c)(3)			a list. (see instructions)
J	Website			H(c) Group exe	mption	number ►
K	Form of	organization.	✓ Corporation Trust Association Other ► L. Year of formation.	2010 N	A State	of legal domicile: PR
E	art I	Summ				
	1		escribe the organization's mission or most significant activities: THE ORGA	ANIZATION IS	S ENG	SAGED IN PROVIDE
ø			STIC, EVALUATION, AND THERAPY SERVICES FOR CHILDREN WITH AUTISM, I			
Activities & Governance	1		ING THEIR LIVES AND SHOWING THESE CHILDREN HOW TO BECOME SELF-SU			
E	2	~	nis box ▶☐ if the organization discontinued its operations or disposed of m			~~~~~~~~~
Š	3		of voting members of the governing body (Part VI, line 1a)	ı	3	9
ত প	4		of independent voting members of the governing body (Part VI, line 1b) .		4	9
es	5				5	3
<u>×</u>	6		mber of volunteers (estimate if necessary)		6	2
₹	7a		related business revenue from Part VIII, commu (C), line 12	• • •	7a	
_	b		elated business taxable income from Form 599 Fine 50		7b	· · · · · · · · · · · · · · · · · · ·
_	+	Netune		Prior Year		Current Year
	8	Contribu	utions and grants (Part VIII, line 1)8 . NOV 0 4 2016		65642	47084
Revenue	9		service revenue (Part VIII, line 25) NOV 0 4 2016   Q		24220	949547
`	10		ent income (Part VIII, column (A), lines 3.4, and 7d)		7	13
, æ	11	Other re	venue (Part VIII, column (A), lines 5, 6d, 60, 50, 50, 50, 50, 50, 50, 50, 50, 50, 5		5409	
				70	95278	996644
_	12		renue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		33276	330044
	13		and similar amounts paid (Part IX, column (A), lines 1–3)			
	14		paid to or for members (Part IX, column (A), line 4)		63883	75002
šes	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)		3003	75002
ë	16a		onal fundraising fees (Part IX, column (A), line 11e)			<del></del>
Expenses	b		ndraising expenses (Part IX, column (D), line 25)			C44207
_	17		openses (Part IX, column (A), lines 11a–11d, 11f–24e)		69988	644387
	18		penses. Add lines 13-17 (must equal Part IX, column (A), line 25)		33877	719389
	19	Revenue	e less expenses. Subtract line 18 from line 12	nning of Curren	61401	277255 End of Year
sets or	00	T.A.1 -	<u> </u>			
			sets (Part X, line 16)		30674	524215
Net A	21		bilities (Part X, line 26)		22207	38492
			ets or fund balances. Subtract line 21 from line 20		08467	485723
	art II	<u></u>	ture Block			<del></del>
Ur	nder pena	alties of perju	ury, I declare that I have examined this return, including accompanying schedules and statements blete Declaration of preparer (other than officer) is based on all information of which preparer has	s, and to the b	estotr e	my knowledge and belief, it is
		1 1	Olice	1		@[as  Jua
e:			Section	l Date	4	8 1004 114
Sig	-	Sign	nature of bifficer	Date	•	•
П	ere		DonylizVila - President	<del></del>		<del></del>
_			e or print name and title  ype preparer's synnature  Preparer's synnature  Date	<del>,</del>		PTIN
	aid				Check (	<b>√</b> ] # ]
Pr	epare	71 <del> </del>	SKA REYES //// A MODELLA CONTROL OF THE CONTROL OF		elf-emp	
U	se Onl	ly Firm's i		Firm's E		66-0780584
1.4	Ale - 1º		address ► PO BOX 3181 BAYAMON, PR 00960	Phone n	10	787-407-8771
_			s this return with the preparer shown above? (see instructions)	<u> </u>	• •	· · V Yes No
		arade Made	ection Act Notice see the senerate instructions Cat No. 11			Form <b>990</b> (2015)

Form 99					ULACIO			66.	.075494	<u>s</u>		Page Z
Part					ce Accomp a response			thia Dart III				
1		describe th				or note to	arry line in	uns Part III	· · · · · ·	· · · ·	• • •	<u>. L.</u>
•	•		_			GNOSTIC. I	EVALUATION	I. AND THERA	PY SERVICES F	OR CHILDE	REN WITH	ı
								~~~~~~~~~~~~	THESE CHILDR			
	SELF-	SUFFICIENT	INDIVID	JALS.								
												<del></del>
2									h were not liste			ma
	•	Form 990 or									☐ Yes	☑ No
3					on Schedul		ant change	s in how it a	conducts, any	nrogram		
_		es?				_					☐ Yes	☑ No
	If "Yes	s," describe	these cl	nanges on S	Schedule O.							
4									argest program			
									nount of grants	and alloc	ations to	others,
	the to	tal expense:	s, and re	venue, if ar	y, for each	orogram se	rvice report	ed.				
40	(Codo		\ /Evpor		262620	noluding g	ronto of ¢		) (Payanya ¢		623949	
4a	(Code		) (Exper			including gi		EDUCATION	) (Revenue \$		023948	<u>.</u> )
			71 2010-2									
	*******											
								***************************************				
4b	(Code	:	) (Exper	ses\$	297998	including g	rants of \$		) (Revenue \$		297998	1)
				UPPORT PR	OGRAM (SU	BCONTRAC	TED) - CON	RACT WITH T	HE PUERTO RIC	O DEPART		
			********						ER BILLS TO OU			
								IT OF EDUCA	TION. FOR THIS	FISCAL YE	AR THER	E WAS
	NO SL	JRPLUS. OU	R ORGA	VIZATION IS	SUCH AN IN	TERMEDIA	RY.					
	<del></del> -									<del></del>		
4c	(Code	CACT WITH	) (Exper	ISES \$	11677	including g	rants of \$	UEAL TU INCL	) (Revenue \$	) A B.#\	27600	!)
	CONT	RACI WITH	ASES (A	DMINISTRA	TOR OF THE	PUERIURI	CO PUBLIC	neal in insu	RANCE PROGR	·····		
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									*			
						***************************************						
4d	Other	program se	rvices (F	escribe in s	Schedule O.	<u></u>	<del></del> -					· <del></del> -
		nses \$			g grants of \$		) (Rev	enue \$	)			
4e	Total r	orogram ser	vice exp			672305						

1

			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		<b>✓</b>
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		<b>√</b>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	<u> </u>		•
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		✓
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		✓
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? <i>If</i> "Yes,"	<b></b>		
	complete Schedule D, Part III	8		✓
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			<b>√</b>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	9		•
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		✓
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		✓
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
c	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		<b>\</b>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<b>√</b>
	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
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
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		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<b>✓</b>
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

_			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
ь 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
22	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21		<b>✓</b>
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓
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		✓
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		✓
	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	24b		<b>√</b>
	to defease any tax-exempt bonds?	24c		<u>√</u>
25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 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		✓
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 "Yes," complete Schedule L, Part II	26	_	<b>√</b>
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		✓
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	28a 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		<u>√</u>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29		√ √
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<b>✓</b>
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		<b>✓</b>
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		<b>√</b>
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		<b>√</b>
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<b>✓</b>
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		✓_
	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, Part VI	27		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	37	<b>√</b>	
		Forn	990	(2015)

Form 990 (2015) CENTRO DE ESTIMULACION INTEGRAL 66-0754945
Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			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	[	ĺ	
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	ļ .		
	reportable gaming (gambling) winnings to prize winners?	1c	✓	
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 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	l
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
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			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	İ	✓
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			ľ
	(FBAR).			<u> </u>
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
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		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		-	
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			<u> </u>
	gifts were not tax deductible?	6b		ĺ
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	'		
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year		-	<u> </u>
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		
ň	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. Did a donor advised fund maintained by the			<u> </u>
	sponsoring organization have excess business holdings at any time during the year?	8	i	
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		ļ
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12		Ì	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	'	ļ	Ì
11	Section 501(c)(12) organizations. Enter:			ļ
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	'		
	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		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b		<u> </u>	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	L		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which	i '		
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Ves " has it filed a Form 720 to report these payments? If "No." provide an explanation in Schodulo O	14h		١

ENTRO DE ESTIMULACION INTEGRAL 66-0754945

Page 6

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Form 990 (2015)

	Check if Schedule O contains a response or note to any line in this Part VI							
Secti	on A. Governing Body and Management	<u>···</u>	<u></u>	· (*)				
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year   1a	9	+	<del> </del>				
	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.			]				
b	Enter the number of voting members included in line 1a, above, who are independent . 1b	9						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship wit any other officer, director, trustee, or key employee?	1						
3	Did the organization delegate control over management duties customarily performed by or under the direction.	. 2		1				
J	supervision of officers, directors, or trustees, or key employees to a management company or other person?	îІз		1				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	$\rightarrow$	1				
5								
6								
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	ıt 📗						
	one or more members of the governing body?	_7a	Ц	<b>✓</b>				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members			,				
8	stockholders, or persons other than the governing body?	7t		<del>                                     </del>				
o	the year by the following:	9		İ				
а	The governing body?	88		ľ				
b	Each committee with authority to act on behalf of the governing body?	81		<del> </del>				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached a	ıt 🗀						
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		✓				
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rev	enue						
		[ <del>-</del> -	Yes	+				
10a b	Did the organization have local chapters, branches, or affiliates?	10	a	<del>                                     </del>				
Б	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	" 10	h					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<b>——</b>	→	1				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			1				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12	a					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts	_	b <b>√</b>					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes describe in Schedule O how this was done	"   12	c 🗸					
13	Did the organization have a written whistleblower policy?	13		1				
14	Did the organization have a written document retention and destruction policy?	14	1					
15	Did the process for determining compensation of the following persons include a review and approval bindependent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	У						
а	The organization's CEO, Executive Director, or top management official	15	a L	1				
b	Other officers or key employees of the organization	15	b	<u> </u>				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	nt     16.	а	1				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate it			,				
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		ь	,				
Secti	on C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ▶							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sec available for public inspection. Indicate how you made these available. Check all that apply.	:ion 50	1(c)(3)	s only)				
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			_				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of financial statements available to the public during the tax year.	interes	t polic	y, and				
20	State the name, address, and telephone number of the person who possesses the organization's books and WALESKA REYES - PO BOX 3181 BAYAMON PR 00960 - 787-407-8771	record	is: ▶					

CENTRO DE ESTIMULACION INTEGRAL 66-0754	NTRO DI	ITRO DE ESTIMULACION	INTEGRAL	66-075494 <u>5</u>
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	·	<u> </u>				<u></u>	
Part VII	Compensation of Officers	, Directors,	Trustees,	Key Employees	, Highes	t Compensated Em	ployees, and
	Independent Contractors						

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

Form 990 (2015)

- 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 no	r any relate	d orga	aniz	atio	n c	ompe	nsa	ited any curren	it officer, director	r, or trustee.
					C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and Title	Average					than o		Reportable	Reportable	Estimated
	hours per	office	er and	iad	lirect	or/trust	ee)	compensation	compensation from	
	week (list any hours for	익물	37	ð	7	육王	77	from the	related organizations	other compensation
	related	륳충	strt c	Officer	y er	ple in	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	ctol	l on	<b>'</b>	Key employee	) e c		(W-2/1099-MISC)		organization and related
	ine)	, Ę	al tr		yee	를				organizations
		Individual trustee or director	Institutional trustee		]	Highest compensated employee		]		
			ě			Ē	_			
(1) DORYLIZ VILA	20									
PRESIDENT OF THE GOVERNANCE BODY				1			ļ	0	o	o
(2) JOSE GOIRE	15			_		l			····	<u> </u>
VICEPRESIDENT OF THE GOVERNANCE BODY	1		]	1				o	o	o
(3) AMARILIS QUIÑONES	10									
SECRETARY	1			✓				0	0	0
(4) KISHA SERIEUX	7			Γ			П			
SUBSECRETARY				✓	L.,			0	0	0
(5) OMAR COTTO	7									
TREASURER				✓	L			0	0	0
(6) MISAEL PEREZ	5									
VOCAL				✓	<u> </u>	<u> </u>	Ĺ	0	0	0
(7) ZOILA RIVERA	5	}				}		<u> </u>		
VOCAL		<b>.</b>		✓				0	0	0
(8) CARLOS DIAZ	5									
VOCAL				✓	_		_	0	0	0
(9) MARIA OFELIA ESCOBA	5				l					
VOCAL	ļ		<u> </u>	✓	ļ			0	0	0
(10)	<del> </del>	!							!	
(11)										
(12)					-					
(13)						-				
(14)					-		-			

CENTRO DE ESTIMULACION INTEGRAL 66-0754945 Form 990 (2015) Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) **Position** (A) (B) (D) (E) (F) (do not check more than one Name and title Reportable Reportable Estimated Average box, unless person is both an hours per officer and a director/trustee) compensation compensation from amount of eek (list an from related other Individual trustee or director Former Institutional trustee Highest compensated employee organizations hours for compensation related organization (W-2/1099-MISC) from the employee organizations (W-2/1099-MISC) organization below dotted and related organizations line) (15) (16)(17) (18)(20)(22)(23)(24)(25)Sub-total . . . . . . . . 0 0 0 c Total from continuation sheets to Part VII, Section A ol d Total (add lines 1b and 1c) . . . . . . . . . . . . . . . . 0 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 0 Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person . . . . . . Section B. Independent Contractors

compensation from the organization. Report compensation fo	or the calendar year ending with or within t	the organization's tax
 year.	<del></del>	·
(A) Name and business address	(B) Description of services	(C) Compensation

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶

	90 (2015			VIACTON	INTEGRA	2 66-0	754945	Page <b>9</b>
Par	t VIII	Statement of Reve				<u></u>		
	<del></del>	Check if Schedule C	) contains a res	ponse or note to	o any line in this (A) Total revenue	Part VIII  (B)  Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ifts, Grants r Amounts	1a b c	Federated campaigns Membership dues . Fundraising events . Related organizations	1b	4503		Tovolido		012.014
Contributions, Gifts, Grants and Other Similar Amounts	e f	Government grants (cor All other contributions, g and similar amounts not inc	ntributions)  1e  ifts, grants, cluded above  1f	40000 2581				
Cont and (	g h	Noncash contributions include <b>Total.</b> Add lines 1a–1	•	41474	47084			
Program Service Revenue	2a b	ASES (PUBLIC MEDIC PR DEPARTMENT OF	~~~~~~	Business Code	27600 623949 297998			
Servic	d	STAR PROGRAM			297998			
Progran	e f g	All other program ser Total. Add lines 2a-2	vice revenue .	•	949547			
	3	Investment income and other similar amount income from investment	ounts)	•	13			and a contact of a first
	5	Royalties	•	•				
	6a b c d 7a	Gross rents Less: rental expenses Rental income or (loss) Net rental income or Gross amount from sales of	(loss) (i) Securities	<b>&gt;</b>		<del> </del>		
	b	assets other than inventory Less: cost or other basis and sales expenses .						
	d	Gain or (loss) Net gain or (loss) .		▶				
Other Revenue	8a	Gross income from fuevents (not including \$ of contributions report See Part IV, line 18 .	ed on line 1c).					
	С	Less: direct expenses Net income or (loss) f Gross income from ga See Part IV, line 19	s <b>b</b> from fundraising aming activities.	events . ►				
	С	Less: direct expenses Net income or (loss) f Gross sales of ir returns and allowance	from gaming act nventory, less	ivities ▶				
		Less: cost of goods s Net income or (loss) f	sold b from sales of inv	entory ►		·····		
	11a	Miscellaneous F		Business Code				
	c d	All other revenue .						<del></del>
	e 12	Total. Add lines 11a- Total revenue. See in	-11d		996644			

Form **990** (2015)

Form 990 (2015) CENTRO DE ESTE MULACION INTEGRAL 66-0754945

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.  I Grants and other assistance to domestic organizations and domestic governments. See Part IV, Ine 21.  Grants and other assistance to domestic inclividuals. See Part IV, Ine 21.  Grants and other assistance to foreign organizations, foreign governments, and foreign inclividuals. See Part IV, Ine 22.  Benefits paid to or for members.  Compensation of current officers, directors, trustees, and key employees.  Compensation of current officers, directors, trustees, and key employees.  Persion plan accruals and contributions (include section 40 (8) and 403(9) employer contributions).  Persion plan accruals and contributions (include section 40 (1) and 403(9) employer contributions).  Other employee benefits.  Persion plan accruals and contributions (include section 40 (1) and 403(9) employer contributions).  Persion plan accruals and contributions (include section 40 (1) and 403(9) employer contributions).  Other employees benefits.  Persion plan accruals and contributions (include section 40 (1) and 403(9) employer contributions).  Adaption of the employee benefits.  Persion plan accruals and contributions (include section 40 (1) and 403(9) employer contributions).  Adaption of the employees benefits.  Persion plan accruals and contributions (include section 40 (1) and 403(9) employer contributions).  Adaption of the employees benefits.  Persion plan accruals and contributions (include section 40 (1) and 403(9) employer contributions).  Adaption of the employees benefits.  Persion plan accruals and contributions (include section 40 (1) and 403(9) employer contributions.  Adaption of the employees benefits.  Persion of the employees benefits.  See for envices (10 (1) and 403(9) employer contributions.  Adaption of the employees (1) and 403(9) employer contributions.  Adaption of the employees (1) and 403(9) employer contributions.  Adaption of the employees (1) and 403(9) employer contributions.  Adaption of the employees (1) and 403(9)		Check if Schedule O contains a respon	se or note to any lir	ne in this Part IX .		🗸
and domestic governments. See Part IV, line 21.  Grants and other assistance to domestic individuals, See Part IV, line 12.  Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.  Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees  Compensation included above, to disqualified persons (as defined under section 4958(x)(8))  To Other salaries and wages  Pension plan accruals and contributions (include section 401(x) and 403(b) employer contributions)  Other employee benefits  Persion plan accruals and contributions (include section 401(x) and 403(b) employer contributions)  Other salaries and wages  Pension plonyee benefits  Persion penyloyee benefits  Alangement  b Legal  C Accounting  1 13539  Other gifted in the plan accruals and and accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan accounting the plan account plan accounting the plan accounting the plan accounting the pla		t include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.		(B) Program service	(C) Management and	(D) Fundraising
2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 17 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16 and 16	1					
individuals, See Part IV, line 12 and 16 and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .  4 Benefits paid to or for members .  5 Compensation of current officers, directors, trustees, and key employees .  6 Compensation included above, to disqualified persons described in section 4958(c)(S)(B) .  7 Other salaries and wages						
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.  4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons las defined under section 4958(c)(5)(8) 7 Other salaries and wages 8 e9091 40491 28600 8 Pension plan accrusia and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): 11 Fees for services (non-employees): 12 Adaptement 13 Lobbying 14 Lobbying 15 Professional fundraising services. See Part IV, line 17 Investment management foes 16 Other, Iff line 11g amount exceeds 10% of the 25, column (k) amount, list line 15g expenses on Schedule O.) 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and emetings 10 Interest 11 Payments to affiliates 12 Payments to affiliates 12 Payments to affiliates 13 Insurance 14 Payments to affiliates 15 Conferences, conventions, and emetings 16 Payments to affiliates 17 Travel 18 Payments to affiliates 19 Conferences, conventions, and emetings 10 Interest 11 Payments to affiliates 12 Depreciation, deplotion, and amortization 13 Insurance 14 Payments to affiliates 15 Defice expenses RENT, MAINT, OTHER 15 SALESTAXES SERVICES 15 ALESTAXES SERVICES 15 Ale Conbined with the services of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of the Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section of Section	2					
### Benefits paid to or for members	3	organizations, foreign governments, and foreign				
6 Compensation not included above, to disqualified persons (as defined under section 4956(0)(8) and persons described in section 4956(0)(8) and persons described in section 4956(0)(8) and persons plan accurals and contributions (include section 401(k) and 403(t) employer contributions) 9 Other employee benefits		Benefits paid to or for members Compensation of current officers, directors,				
B Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)   9 Other employee benefits	6	persons (as defined under section 4958(f)(1)) and				
Section 401(k) and 403(b) employer contributions)   9   Other employee benefits	7	Other salaries and wages	69091	40491	28600	0
10	8	section 401(k) and 403(b) employer contributions)				
11 Fees for services (non-employees): a Management b Legal	9					
b Legal	11	Fees for services (non-employees):	5911	3484	2427	0
C   Accounting   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0   13539   0	-	_				
d Lobbying		_	40500		40700	
e Professional fundraising services. See Part IV, line 17 f Investment management fees	_	=	13539	U	13539	0
f Investment management fees						
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)						· · · · · · · · · · · · · · · · · · ·
(A) amount, list line 11g expenses on Schedule O.)       558509       547509       11000         12       Advertising and promotion       39       0       39         13       Office expenses       844       0       844         14       Information technology           15       Royalties           16       Occupancy           17       Travel           18       Payments of travel or entertainment expenses for any federal, state, or local public officials           19       Conferences, conventions, and meetings             20       Interest	_					
12 Advertising and promotion	9		558500	547500	11000	0
13 Office expenses	12					0
14       Information technology          15       Royalties          16       Occupancy          17       Travel           18       Payments of travel or entertainment expenses for any federal, state, or local public officials           19       Conferences, conventions, and meetings <td< td=""><td></td><td><del>-</del> ,</td><td></td><td></td><td></td><td></td></td<>		<del>-</del> ,				
15   Royalties		•			044	
16       Occupancy         740       740       0         17       Travel         740       740       0         18       Payments of travel or entertainment expenses for any federal, state, or local public officials		<del>-</del> -			<del></del>	-
Travel						
Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings			740	740	0	0
19 Conferences, conventions, and meetings .		Payments of travel or entertainment expenses	7.10		9	
20	19	-	350	o	350	0
Payments to affiliates			2209	0	2209	0
Depreciation, depletion, and amortization . 2155 0 2155 238   Insurance	21					
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.)  a MISC EXP (VOLUNTEERS & RELATED EXP. 164 164  b LATE PAYMENT FEES 95 95  c SALES TAXES - SERVICES 135 135  d MEMBERSHIPS 525 525  e All other expenses RENT, MAINT., OTHER 59845 59845  25 Total functional expenses. Add lines 1 through 24e 719389 592224 127165  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	22	•	2155	0	2155	0
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.)  a MISC EXP (VOLUNTEERS & RELATED EXP. 164 164 164 165 165 165 165 165 165 165 165 165 165	23	Insurance	5238	0	5238	0
(A) amount, list line 24e expenses on Schedule O.)  a MISC EXP (VOLUNTEERS & RELATED EXP. 164 164 164 165 165 165 165 165 165 165 165 165 165	24	above (List miscellaneous expenses in line 24e. If				·
a MISC EXP (VOLUNTEERS & RELATED EXP. b LATE PAYMENT FEES c SALES TAXES - SERVICES d MEMBERSHIPS e All other expenses RENT, MAINT., OTHER 59845  Total functional expenses. Add lines 1 through 24e 719389 592224 127165  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				İ		
b LATE PAYMENT FEES 95 95 c SALES TAXES - SERVICES 135 135 d MEMBERSHIPS 525 525 e All other expenses RENT, MAINT., OTHER 59845 25 Total functional expenses. Add lines 1 through 24e 719389 592224 127165 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and		• •				
c SALES TAXES - SERVICES 135 135 135 135 135 135 135 135 135 135	-					0
d MEMBERSHIPS 525 525 e All other expenses RENT, MAINT., OTHER 59845 25 Total functional expenses. Add lines 1 through 24e 719389 592224 127165 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and						
e All other expenses RENT, MAINT., OTHER 59845  Total functional expenses. Add lines 1 through 24e 719389 592224 127165  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	_					0
Total functional expenses. Add lines 1 through 24e 719389 592224 127165  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and						0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	_			500004		0
organization reported in column (B) joint costs from a combined educational campaign and			719389	592224	12/165	0
following SOP 98-2 (ASC 958-720)	26	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				

**Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year Savings and temporary cash investments . . . . . . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 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 . . . . . . . . . . . . Assets Prepaid expenses and deferred charges . 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b 11126 10c **b** Less: accumulated depreciation . . . . Investments—publicly traded securities Investments—other securities. See Part IV, line 11 . . . Investments-program-related. See Part IV, line 11. Intangible assets . . . . . . . . . . . . . . . . Total assets. Add lines 1 through 15 (must equal line 34) . . . . . Accounts payable and accrued expenses . . . . . . Grants payable . . . . . . . . . . . . . . . . . . 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 . . . . . . . Secured mortgages and notes payable to unrelated third parties . . . 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 Total liabilities. Add lines 17 through 25 . . . Organizations that follow SFAS 117 (ASC 958), check here ▶ 🕜 and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets . . . . . . . . . . . . . . . . Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. Paid-in or capital surplus, or land, building, or equipment fund . . . Retained earnings, endowment, accumulated income, or other funds . 

Total liabilities and net assets/fund balances . . . . . . . . . . .

Form **990** (2015)

Form 99	10 (2015) CENTRO DE ESTIMOUNCIÓN INFEGRAL 66-075 (5	145		Pa	ige <b>12</b>
Part	XI Reconciliation of Net Assets				
	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		99	96644
2	Total expenses (must equal Part IX, column (A), line 25)	2		7	19389
3	Revenue less expenses. Subtract line 2 from line 1	3			77255
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		20	08468
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		4	B5723
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				;ᆜ_
			<b></b>	Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other	alain in			]
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	piain in			
					, -
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<b>✓</b>
	If "Yes," check a box below to indicate whether the financial statements for the year were com	plied or	i		
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		0h		
þ	Were the organization's financial statements audited by an independent accountant?		2b		<b>/</b>
	If "Yes," check a box below to indicate whether the financial statements for the year were audito separate basis, consolidated basis, or both:	eu on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	versiaht			٠ ا
C	of the audit, review, or compilation of its financial statements and selection of an independent account		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex		20		<b></b>
	Schedule O.	Pium m	1 1		
0-	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
3a	the Single Audit Act and OMB Circular A-133?		3a		1
L	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	erao the	Ja		<del>                                     </del>
D	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		ЗЬ		
	required dudit of dudite, explain they in contend to and decontrol any crops taken to and algorithm				

Form **990** (2015)

### **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

▶ Attach to Form 990 or Form 990-EZ,

4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization

Employer identification number

CEN	TRO DE ESTIMULACION INTEGRAL	PARA CHIC@S C	OMO TU INC			66-07	54945
Pa	Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.
The	organization is not a private founda	ation because it i	s: (For lines 1 through	11, chec	k only or	ne box.)	
1	A church, convention of churc	hes, or associati	on of churches descri	bed in se	ection 17	0(b)(1)(A)(i).	
2	A school described in section						
3	A hospital or a cooperative ho						
4	A medical research organization		onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
_	hospital's name, city, and state						
5	An organization operated for section 170(b)(1)(A)(iv). (Com	plete Part II.)					al unit described in
6 7	☐ A federal, state, or local govern ☐ An organization that normally	receives a subs	tantial part of its sup				n the general public
_	described in section 170(b)(1)			D4-11.\			
8	A community trust described in				•		
9	☐ 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 11	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.						
а	☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.						
b	□ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.						
C	□ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.						
d	☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.						
е	Check this box if the organization received a written determination from the IRS that it is a Type I, Type III functionally integrated, or Type III non-functionally integrated supporting organization.					I, Type III	
f g	f Enter the number of supported organizations						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	ribed on lines 1-9 listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							<del></del>
(D)							<del>'</del>
 (E)							
Tota	<u> </u>						

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	47665	87662	20652	65642	47084	268705
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	47665	87662	20652	65642	47084	268705
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.						268705
	on B. Total Support	·	,	· · · · · · · · · · · · · · · · · · ·		<del></del>	<del></del>
	dar year (or fiscal year beginning in) ▶	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	47665	87662	20652	65642	47084	268705
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			40	7	13	60
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 VI.)	2584	9000	28	5409	0	17021
11	Total support. Add lines 7 through 10						285786
12	Gross receipts from related activities, etc.					12	2181031
13	First five years. If the Form 990 is for the	-			-		
	organization, check this box and stop her			· , · · ·	<u> </u>		· · <b>&gt;</b> 🗆
Secti	on C. Computation of Public Suppor		<del> </del>				
14	Public support percentage for 2015 (line 6		•			14	94 %
15	Public support percentage from 2014 Schedule A, Part II, line 14						
16a							
h	box and stop here. The organization qualifies as a publicly supported organization						
b	check this box and <b>stop here.</b> The organi					13 15 33 73 76	
170	· · · · · · · · · · · · · · · · · · ·	•	-				
17a	10%-facts-and-circumstances test—2015. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly						
	supported organization						_
18	<b>Private foundation.</b> If the organization di 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.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization

CENTRO DE ESTIMULACION INTEGRAL PARA CHIC@S COMO TU INC

Employer identification number
66-0754945

PART VI SECTION B LINE 12C - THIS IS A VERY SMALL ORGANIZATION AND PERIODICALLY WE REVIEW THE ORGANIZATION'S BY-LAWS PART IX LINE 11 G - FEES FOR SERVICES (NOT EMPLOYEES) OTHER THAT EXCEEDS 10% OF TOTAL FUNCTIONAL EXPENSES: 3J ELECTRIC SERVICES - \$11,000 - MONTHLY MAINTNANCE & REPAIRS ABDIEL AYALA RODRIGUEZ - \$583.63 - DEVELOPMENT PROMOTER **ARELYS DIAZ - \$6,169.50 - ADMINISTRATIVE ASSISTANT** CRISTINA CRUZ AMADOR \$1,518 - SPEAK/LANGUAGE THERAPIST DR. GIOVANNI MARTINEZ - \$19,687.50 - PSYCOLOGIST DR JOEL MANZANO - \$28,550 - PSYCOLOGIST DR. JOSE LUCCA - \$72,150 - PSYCOLOGIST AND EVALUATOR DR. SIMON CARLO - \$2,587.50 - GENETICIST DR. ALEXANDRA ROURA - \$11,366.25 - PSYCOLOGIST DR. MARIA DE LOS A. LOPEZ - \$17,438.75 - PSYCOLOGIST HECTOR GARCIA - \$7,367.50 - OCCUPATIONAL THERAPIST ASSISTANT **IDALIS SANTANA - \$13,266 - SPECIAL EDUCATION TEACHER** JEANESKA MATTEI - \$237.01 - TEACHER JOELIZA VELEZ - \$11,053 - SPEAK/LANGUAGE THERAPIST JOSELIE DAVILA - \$393.31 - DEVELOPMENT PROMOTER KARIN ALVAREZ - \$364.31 - DEVELOPMENT PROMOTER LESLIE GALARZA - \$12,019 - OCCUPATIONAL THERAPIST LIZBETH ORTIZ - \$1,199.25 - DEVELOPMENT PROMOTER LYMARI TAÑON - \$12,530 - OCCUPATIONAL THERAPIST **MANUEL BARRIOS - \$442.25 - ADMINISTRATIVE ASSISTANT** MARIA DE LOURDES MEDINA - \$2,885 - SPEAK/LANGUAGE PATHOLOGIST MARIELASOFIA PENNET - \$10,974.63 - DEVELOPMENT PROMOTER NATASHA CUEVAS - \$4,228.58 - DEVELOPMENT PROMOTER

Schedule O (Form 990 or 990-EZ) (2015)	Page <b>2</b>
Name of the organization	Employer identification number
CENTRO DE ESTIMULACION INTEGRAL PARA CHIC@S COMO TU INC	66-0754945
ORLANDO MENDEZ - \$616.25 - ADMINISTRATIVE ASSISTANT	
RAQUEL MARRERO - \$3,251.50 - SPEAK/LANGUAGE THERAPIST	
TIFFANY GOIRE - \$520.19 - DEVELOPMENT PROMOTER	
VICARELYS GUTIERREZ - \$253.75 - DEVELOPMENT PROMOTER	
YARIMAR PAGAN - \$6,798.70 - DEVELOPMENT PROMOTER	
YAVEIDY GARCIA - \$141.38 - DEVELOPMENT PROMOTER	***************************************
ZYNNIA MATTEI - \$738 - TEACHER	
STAR AUTISM SUPPORT - \$297,998 - STRATEGIES FOR TEACHING BASED ON AUTISM RESEARCH	
DRIVERS - \$180 - EXCURSION DRIVERS	
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