# Return of Organization Exempt From Income Tax 8 1 1 4Mp 3. 1545-0047

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

Department of the Treasury

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

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Go to www.irs.gov/Form990 for instructions and t	ne iatest	imormation.

Open to Public

inte	mai Heveni		Go to www.irs.gov/rorms90 for instructions and the latest il	normauon.		inspection
<u>A</u>			dar year, or tax year beginning 1/1 , 2018, and ending	12	/31	, 20 18
В	Check if a	applicable: C	Name of organization Vision for Children, Inc	_	D Employ	er dentification number
	Address of	change	Doing business as			46 3569341
	Name cha	ange	Number and street (or P O. box if mail is not delivered to street address) Room/suit	e	E Telepho	ne number
	Initial retu	ım <b>1</b>	176 Olde Cameron Lane			615-361-9445
	Final return	v/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amended	return F	ranklin, TN 37067		<b>G</b> Gross re	eceipts \$ 22971
	Application		Name and address of principal officer: Kerry Mitras	H(a) is this a qu	oup return for	subordinates? Yes No
			27 Sand Hill Road Dover Plains NY 12522	-	•	s included? Yes No
1	Tax-exem					list. (see instructions)
J	Website:		of or children. net	H(c) Group	exemption	number ►
ĸ	Form of or		Corporation			of legal domicite
Р	art I	Summa	rv (			
	1 1		cribe the organization's mission or most significant activities: provide	housing, ec	lucation t	o orphans at risk
ø		_	na Chile while teaching the gospelof Jesus Christ . Provide a family struct			
ä			pe and breaks the cycle of abuse, abandonment , and poverty.			
띪			box ▶☐ if the organization discontinued its operations or disposed of	more than	25% of	its net assets
Š	1		voting members of the governing body (Part VI, line 1a)		3	
8	l .		independent voting members of the governing body (Part VI, line 1b)		4	
es	1		per of individuals employed in calendar year 2018 (Party, line 2a)		5	
ΣŽ	1		per of volunteers (estimate if necessary)		6	100E
Activities & Governance			ated business revenue from Part VIII, column (C) line 12		7a	1002
-			ted business taxable income from Form 990-T/life/38		7b	<u> </u>
_	<del> </del>	101 01110101		Prior Ye		Current Year
	8 (	Contributio	ons and grants (Part VIII, line 1h)	$\overline{\lambda}$	180608	22971
Revenue	1		ervice revenue (Part VIII, line 2g)	$\leftarrow$	0	223/1
Ş.			income (Part VIII, column (A) lines 3, 4, and 7d	70/	- 0	
æ			nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 14)	/8/	- 0	
			ue-add lines 8 through 11 (must equal Part VIII, column (A) line (3)	<del>5/</del>	180608	22971
			I similar amounts paid (Part IX, column (A), lines 1–3)	<del>/</del>	51133	65174
	4		aid to or for members (Part IX, column (A), line 4)		31133	. 0
	1	•	her compensation, employee benefits (Part IX, column (A), lines 5–10)			
Expenses		-	al fundraising fees (Part IX, column (A), line 11e)		- 0	<u>_</u>
ĕ			(5) 11 (5) 1		<del></del>	
ă			aising expenses (Part IX, column (D), line 25)  enses (Part IX, column (A), lines 11a-11d, 11f-24e)		121635	·
			nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		121635	103216
	1	-	ss expenses. Subtract line 18 from line 12		58972	-80245
88		icveriae ie		ginning of Cur		End of Year
ata	20 7	Total asset	s (Part X, line 16)		40066	22971
Net Assets ( Fund Balanc	21 7		ties (Part X, line 26)		65	43
žž.	22		or fund balances. Subtract line 21 from line 20		60001	22928
	art II		re Block		5555.1	
_			I declare that I have examined this return, including accompanying schedules and statement	ents and to th	e best of m	v knowledge and belief, it is
tru	e, correct,	and complete	e. Declaration of preparer (other than officer) is based on all information of which preparer h	as any knowle	dge	,
_					53	2019
Sig	ın l	Signatu	re of officer	Dat		
He		1	erry Mitras, President			
	.	Type of	r print name and title		<del></del>	
_			preparer's name Preparer's signature Date			7 ., PTIN
Pa					Check L self-emp	J # [
	eparer	I •		Eine	s EIN ▶	<u></u>
Us	e Only				ie no.	
May	v the IRS	Firm's add	his return with the preparer shown above? (see instructions)	Leitur		Yes No
			ion Act Notice, see the separate instructions.  Cat. No	11282V	<u> </u>	Form <b>990</b> (2018)
LOL	· abalac	いん わせせいじじ	without trouve, see are separate instructions. Cat. 140	112021		

1	0 (2018) Page 2
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
·	provide housing, education to orphans at risk in La Pintana Chile while teaching the gospel of Jesus Christ . Provide a family
	structure and nurturing environment which restores hope and breaks the cycle of abuse, abandonment , and poverty.
2	Did the organization undertake any significant program services during the year which were not listed on the
-	prior Form 990 or 990-EZ?
	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.
	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 \$ 103216 including grants of \$ 65174) (Revenue \$ 0)
	Vision for Children works in one of the poorest areas of Chile, La pintana. In this community only 30% of children graduate high
	school. This area is rampant with gangs, violent crime, drugs, child abuse and abandoment. The courts routinely take children from
	their homes and place them in group homes funded by the government. VFC works through an NGO which VFC caused to be formed
	so we could operate legally and with government approvals in Chile called Vision for Children, Chile. Through this non for profit we
	operate the House of Hope which assists young ladies who have reached age 18 and can no longer live at the government funded
	group homes. HOH provides housing, school funding, and provides for all the needs of these girls. We have had young women achieve university degrees and become teachers, nurses, beauticians, secretaries, and counselors breaking the cycle of poverty, we
	also run programs for the younger children in the community such as music lessons, tutoring in math and english and science as well
	as physical education programs and most importantly the teachings of Jesus Christ and the Bible. We have interns and volunteers
	come to the HOH throughout the year to help run programs and work on maintenance of the facility and construction projects. some
	500+ children are helped annually at the House of Hope.
41.	(O-1
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
•	
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ▶
	Form <b>990</b> (2018)

orm 9	90 (2018)	1		/ Page
Part				
			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	1	
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	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	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		✓
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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		✓
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		✓
d	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓_
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		✓
12a	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 14a		<del>*</del>
14a	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			<u> </u>
b	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	/	
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		✓
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		✓
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		✓
9	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		✓
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		✓
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		✓

Part	V Checklist of Required Schedules (continued)			· ugc
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals 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
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	1	1
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time dunng the year?	24d		†
25a	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	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 "Yes," 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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	l	1
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		1
C	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	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 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
þ	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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
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	37		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.	38	1	
Part				
	Check if Schedule O contains a response or note to any line in this Part V	<del>:                                    </del>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	l	
	-	Forn	1 <b>990</b>	(2018)

a Initiation fees and capital contributions included on Part VIII, line 12	Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
Statements, filed for the calendar year ending with or within the year covered by this return   2a	0-	Enter the number of employees reported on Form W.3. Transmitted of Wago and Tax		Yes	No
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, your 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?  3b If "Yes," has it filed a Form 990-T for this year? If "No" to line 30, provide an explanation in Schedule O.  3b At any time during the calendy 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 accounts)?  5c ele instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5s ele instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5s Was the organization story to a prohibited tax shelter transaction at any time during the tax year?  5b Do any taxable party notify the organization file Form 8886-T?  5c Dose the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided or the payor?  7d Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8d If "Yes," did the organization notify the donor of the value of the goods or services provided?  9d If "Yes," did the organization notify the donor of the value of the goods or services provided?  9d If "Yes," did the organization organization notify the donor of the value of the goods or services provided?  9d If "Yes," and the granization organization organizati	za				]
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3	b		2h		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a V if "Yes," has it filled a Form 990-T for this year? If "No" or lims 8b, provide an explanation in Schedule O.  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)?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Ud any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?  5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6c 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?  6c 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?  6c Dorganization shall any receive deductible contributions under section 170(c).  6d Dorganization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  7b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7c July 16 the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9d If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9d If the organization received a contribution of qualified intellectual property, did the organization file a Form 1088-C?  9d Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any	_		20		<del> </del>
b if "Yes," has it filed a Form 990-T for this year? If "Yo," to line 3b, provide an explanation in Schedule O.  A At any time during the calender 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)?  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 (FBAR).  See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See instructions of the form 8896-17.  Did was the organization appropriated that were not tax deductible as charitable contributions of gifts were not tax deductible as charitable contributions.  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organization state that may receive deductible contributions under section 170(c).  If "Yes," indicate the number of Forms 8282 filed during the year.  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization seel, exchange, or otherwise dispose of tanglible personal property for which it was required to file Form 8282?  If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  If the organization received a contribution of qualified intellectual property, did the organization file For	3a		3a		1
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)?  b if "Yes," enter the name of the foreign country; where the provided is a supplication of the provided and the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  b of any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?  b of any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?  c organization sher any any any time organization sherical that was or is a party to a prohibited tax shelter transaction?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  b if the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  b if 'Yes," did the organization notify the donor of the value of the goods or services provided?  c organization encoded to the payor?  b if 'Yes," did the organization of the value of the goods or services provided?  c organization encoded to the payor?  b if 'Yes," did the organization of the value of the yalue of the goods or services provided?  f organization encode any premums, directly or indirectly, to pay premiums on a personal benefit contract?  f or if the organization received a contribution of qualified intellectual property, did the organization file any of the property of the organization file organization in the payor premiums, directly or indirectly, or a personal benefit contract?  f organization received a contribution of qualified intellectual property, did the organization file any fo	b		-		<u> </u>
b   F*Ves," enter the name of the foreign country. ►   See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? .   5a	4a				
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Dot dany taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5 aor 5b, did the organization file Form 8886-17  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?  Organization solicit any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible?  Organizations that may receive deductible contribution and express statement that such contributions or gifts were not tax deductible contributions under section 170(e).  Did the organization that may receive deductible contributions under section 170(e).  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," did the organization receive any prinds, directly or indirectly, to pay premiums on a personal benefit contract?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, on pay premiums on a personal benefit contract?  If the organization receive any funds, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1086-C?  If the organization received a contribution of cars, boats, arplanes, or other vehicles, did the organization file a Form 1086-C?  The sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization section and distributions under section 4966?  Did the spons		a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Old any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  if "Yes" to line 5a or 5b, did the organization file Form 8886-17  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization societ any contributions that were not tax deductible as charitable contributions?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  b if "Yes," did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7 Did the organization receive apyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7 Did the organization receive any funds, directly or indirectly, or the goods or services provided?  7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization receive a contribution of qualified intellectual property, did the organization flee Form 8989 as required?  If if the organization received a contribution of qualified intellectual property, did the organization flee Form 1098-C?  Sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distribution to a donor, donor advisor, or related person?  Did the spon	b				
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Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders		· • • • • • • • • • • • • • • • • • • •	1 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 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?  13 If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  13a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  13a Is the organization is licensed to issue qualified health plans.  13b Is the organization is licensed to issue qualified health plans.  13b Is the organization receives any payments for indoor tanning services during the tax year?  13a Is the organization receives any payments for indoor tanning services during the tax year?  13b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  15 If "Yes," see instructions and file Form 4720, Schedule N.  15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 If "Yes," complete Form 4720, Schedule O.					}
against amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year				ļ	Ì
Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year			_	]	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		12a		
a Is the organization licensed to issue qualified health plans in more than one state?  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 the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.					
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 the organization is licensed to issue qualified health plans					
b 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  c Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.			13a		<del></del>
the organization is licensed to issue qualified health plans		<del>-</del>		1	
c Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.					ł
Did the organization receive any payments for indoor tanning services during the tax year?				}	ĺ
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.	-	Elitor allo dillocation of the control of the contr	14a		<b>√</b>
Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.			14b		
excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.					
Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.		excess parachute payment(s) during the year?	15		<del></del> -
If "Yes," complete Form 4720, Schedule O.			40	-	
			10		
		ii res, complete ronn 4720, schedule O.	Form	990	(2018)

20

	90 (2018)			Page
Part				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	See in	istruc	tions.
Coot	Check if Schedule O contains a response or note to any line in this Part VI	<u>· · ·                                 </u>	<u> </u>	. 🗸
Seci	ion A. Governing Body and Management		La	1
12	Enter the number of voting members of the governing body at the end of the tax year	Γ	Yes	No
,,,	If there are material differences in voting rights among members of the governing body, or	-	1	{
	if the governing body delegated broad authority to an executive committee or similar		-	1
	committee, explain in Schedule O.			-
b	Enter the number of voting members included in line 1a, above, who are independent . 1b			1
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	7		
	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 direct	_		
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	1	1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5	<u> </u>	1
6	Did the organization have members or stockholders?	6	<u> </u>	ļ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		1
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	l	1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	$\vdash$	<del> </del>	├ <u></u>
•	the year by the following:	1		
а	The governing body?	8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reve	nue C	ode.)	)
		-	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	<del> </del>	✓_
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10h		
11a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a	1	<del> </del>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		<del>                                     </del>	<del>                                     </del>
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	1	_
G	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	1	l
13	Did the organization have a written whistleblower policy?	13		✓
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 by		]	ļ
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		· 	- <del></del> -
а	The organization's CEO, Executive Director, or top management official	15a		1
b	Other officers or key employees of the organization	15b		1
40	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?	16a		<u></u>
<b>L</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			<del>                                     </del>
b	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?	16b		
Section	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► TN			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-	T (Sec	tion 5	01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	☐ 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 in	rerest (	policy	, and
	financial statements available to the public during the tax year.		_	

State the name, address, and telephone number of the person who possesses the organization's books and records ▶

Diane Fox, 875 South Center Street, Corry, PA 16404 814-665-5875

Form	aan	(2018)	

		Page /
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees	
	inployees	s, 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 no	or any relate	d org	aniz	atio	on c	ompe	ensa	ated any currer	nt officer, directo	r, or trustee.	
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do x, office individual or direct	iot cl unle: er an	Pos heck ss pe	C) sition mon erson lirect		one an tee)	(D) Reportable compensation	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated	
(1) Kerry Mitras, Director President	10	1		1		8		0	0		
(2) Tom Orme, Director VP - Promotions	20	1		1				o	o		0
(3) Joseph Botano, Director	1		_	Ť							
member		✓						0	0		0
(4) Kelly Galatoire, Director Secretary	4	1		1				o	0		0
(5) Gary Gestfield, Director	1	•		•					9		
member	†i	1						o	0		0
(6) Matthew Whitson, Director	4										_
Treasurer		<b>✓</b>		✓				0	0		_0
	<del> </del>										
(8)										·	
(9)											_
(10)											
(11)											<del></del>
(12)											
(13)											_
(14)										•	_

	(A) Name and title	(B) Average hours per week (list any	Average hours per hours per week flist any						(D)  Reportable compensation from	(E) Reportable compensation from	(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)	o a	mpens from t rganiza ind rela ganiza	sation the ation ated	•
(15)														_
(16)							-							
(17)								-				. <del></del>		
(18)					-						ļ <u> </u>			
(19)								-						
(20)								-						_
(21)							<u>.                                    </u>	_			<del> </del>			_
(22)								_		<del> </del>				_
(23)													<del></del>	
(25)						_								
1b c	Sub-total		 n A	<u>.                                    </u>	•	 	•	<b>&gt;</b>						
d 2	Total (add lines 1b and 1c)	not limited	to th	ose	list	ed a		► e) wi	no received mo	ore than \$100,0	00 of			
3	Did the organization list any former of employee on line 1a? If "Yes," complete S	ficer, direct Schedule J	tor, o	r tru	uste	e, l	key e		loyee, or high		ed 3		es N	
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of rep	ortat	ole c	om	per	satio	n ai	nd other comp	ensation from t	he ch			,
5	Did any person listed on line 1a receive o for services rendered to the organization?	r accrue co	mper omple	nsati ete S	ion S <i>ch</i>	fror edu	n any le J f	uni or s	related organiz uch person	ation or individu	ıal		- /	
	on B. Independent Contractors		- d : - d						ers that receive	d more than \$1	00 000			
1	Complete this table for your five highest of compensation from the organization. Rep year.	ort comper	nsatio	n fo	r th	e ca	alend	ar y	ear ending with	n or within the c	rganiza	tion's	s tax	
	(A) Name and business add	ress							(B) Description of se	ervices	Compe	C) ensatio	n	
														_
											· · · · · · · ·			
2	Total number of independent contracto	rs (includin	g bu	t no	ot li	mite	ed to	th	ose listed abo	ove) who				
	received more than \$100,000 of compens	auon irom t	ile Ol	gai II	Lali	011					F	om 9	90 (20	18)

Dort VIII							Page					
Par	t VIII	Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII										
]	, <u>.                                    </u>	Check if Schedule O contains a res	ponse or note to	any line in this (A) Total revenue	Part VIII (B) Related or	(C) Unrelated	(D) Revenue					
					exempt function revenue	business revenue	excluded from tax under sections 512-514					
nts nts	1a	Federated campaigns 1a	0									
ž a	b	Membership dues 1b	0			1						
S, E	C	Fundraising events 1c	0			İ	]					
a H	d	Related organizations 1d	0				,					
S, C	e	Government grants (contributions) 1e	o									
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above	66147									
d d	g	Noncash contributions included in lines 1a-1f: \$	0			Ì						
<u>ತಿ ಕ</u>	h	Total. Add lines 1a-1f	•	66147								
E			Business Code									
Program Service Revenue	2a					,						
æ	ь											
ဒ္ဌိ	C											
Ę.	d											
E	е											
gra	f	All other program service revenue.	-									
<u>o</u>		Total. Add lines 2a–2f			·····-	<del></del>						
	3	Investment income (including divide			······································		<del></del>					
	_	and other similar amounts)										
	4	Income from investment of tax-exempt bo	<u></u>		<del></del>							
	5				······································	-						
		Royalties	(ii) Personal									
	6-											
	6a	Gross rents		1								
i	l .	Less: rental expenses		j								
		Rental income or (loss)			<del></del>							
		Net rental income or (loss)	▶			<u> </u>						
1	7a	GIOSS GIIIOUIK IIOIII SAIES UI	(ii) Other									
	l	assets other than inventory										
	_	Less: cost or other basis	,	]								
		and sales expenses .										
ļ		Gain or (loss) .				· · · · · · · · · · · · · · · · · · ·						
- 1	d	Net gain or (loss)	<u>.</u> 🕨									
a	ı		j	1								
Ž		Gross income from fundraising		}								
Š		events (not including \$		1	•		,					
Other Fevenue		of contributions reported on line 1c).	•	1								
Ĕ		See Part IV, line 18 a	0	Ì								
\$	b	Less: direct expenses b	0									
	c	Net income or (toss) from fundraising e	events . >	0								
-		Gross income from gaming activities.										
		See Part IV, line 19 a		1								
	b	Less: direct expenses b										
į		Net income or (loss) from gaming activ	nties ►									
1	10a	Gross sales of inventory, less										
- 1		returns and allowances a		İ								
	b	Less: cost of goods sold b		.i.								
ľ		Net income or (loss) from sales of inve	ntory				<u></u> -					
ŀ		Miscellaneous Revenue	Business Code									
ł	11a		-	<del></del>			<del></del>					
ļ	b				<del></del>							
	C		<del></del>				¢					
- 1	ď	All other revenue			i		·····					
	_	Total. Add lines 11a-11d	•				<del></del>					
)		Total revenue. See instructions	· · · · . [  -	66147	<del></del>	·						
	14	Total revenue. See instituctions .		95147			Form <b>990</b> (2018)					
							(CV 10)					

Form 990 (2018) Page 10 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). Check if Schedule O contains a response or note to any line in this Part IX . Do not include amounts reported on lines 6b, 7b, (C) Management and (D) Fundraisino (B) Program service 8b. 9b. and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . 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, lines 15 and 16 . . . 65174 Benefits paid to or for members . . . . Compensation of current officers, directors, 5 trustees, and key employees . . . . . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . . 10 Payroll taxes . . . . . . . . . Fees for services (non-employees): Management . . . . . . Legal . . . . . . . . . . Accounting . . . . . . . 3000 3000 Lobbying . . . . . . . . . Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . f Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . . 12 Advertising and promotion . . 5239 2020 319 2900 Office expenses . . . . . . . 126 13 126 14 Information technology . . . . . 2667 620 2047 15 Royalties . . . . . . . . . . . 16 Occupancy . . . . . 4213 17 12943 6551 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 21 Payments to affiliates . . . . . . . . . . 22 Depreciation, depletion, and amortization . 23 24 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.) а **Bank Fees** 773 773 Communications b 881 881 Contract Labor 3000 250 2750 C d Dining 1685 1355 330 7728 7728 All other expenses Miscellaneous 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)

Part X	Balance	Sheet

		Check if Schedule O contains a response or note to any line in this Pa	ırt X		
			(A) Beginning of year		(B) End of year
İ	1	Cash—non-interest-bearing	460	1	103
	2	Savings and temporary cash investments	58886	2	22037
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	720	4	831
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
SS	6	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		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
1	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		-	
j	b	Less: accumulated depreciation 10b		10-	
	11			10c	
- 1	12	Investments—publicly traded securities		12	<del></del>
	13	Investments—program-related. See Part IV, line 11		13	<del></del>
	14	Intangible assets		14	
J	15	Other assets. See Part IV, line 11		15	<del></del>
	16	Total assets. Add lines 1 through 15 (must equal line 34)			
<del>-</del>	10 17	Accounts payable and accrued expenses	60066		22971
ı	17 18	· · · · · · · · · · · · · · · · · · ·	65		43
	19	Grants payable		18	
- 1	20	<del>_</del>		20	
ł	-	Tax-exempt bond liabilities			
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	<del></del>	21	<del></del>
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and	ì	- 1	j
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
: 일	23	Secured mortgages and notes payable to unrelated third parties		23	
12	24	Unsecured notes and loans payable to unrelated third parties		24	
2	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			1
- 1		of Schedule D		25	
2	26	Total liabilities. Add lines 17 through 25	65	26	43
Ses		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.			
[ 2	27	Unrestricted net assets		27	
8 2	28	Temporarily restricted net assets		28	
<b>2</b> 2	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
श्र इ	30	Capital stock or trust principal, or current funds		30	
Sign Sign	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
₹ 3	32	Retained earnings, endowment, accumulated income, or other funds		32	
5 2	33	Total net assets or fund balances	60086	33	22971
Z!`					

Par	t 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			66147
2	Total expenses (must equal Part IX, column (A), line 25)	2	-	1	02316
3	Revenue less expenses. Subtract line 2 from line 1	3			37069
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			60066
5	Net unrealized gains (losses) on investments	5			_
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8		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				
		10			22971
Par	XIII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>			
	Assessable as a state of the st			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		İ		] . i
	If the organization changed its method of accounting from a prior year or checked "Other," explanation of accounting from a pr	ain in			
0-					
2a	The same and a same and a same and a same and a same a same a same a same a same a same a same a same a same a		2a		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were compile	ed or			
	reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis		].	-	-
ь			2b		7
U	· · · · · · · · · · · · · · · · · · ·	• •	20		<b>V</b>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited separate basis, consolidated basis, or both:	on a		+-	
	Separate basis Consolidated basis Both consolidated and separate basis				1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	miaht	<del></del>		
·	of the audit, review, or compilation of its financial statements and selection of an independent accounts		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain		<del></del>	-	i
	Schedule O.			· [	ļ
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in			
	the Single Audit Act and OMB Circular A-133?		3a	ı	✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	o the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such aud		3b	ļ	✓
				agn	(0010)

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

Department of the Treasury Internal Revenue Service

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

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name	of the	organization					Employer identification	n number		
	sion for Children, Inc. 45-3569341									
	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.									
	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)  1  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).									
2		school described in section		•						
3 4		hospital or a cooperative ho medical research organizati						(iii) Enter the		
7	h	ospital's name, city, and stat	te:							
5		n organization operated for ection 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a governmen	tal unit described in		
6	_	federal, state, or local gover	•				, , , , , , , , , , , , , , , , , , ,			
7		n organization that normally escribed in <b>section 170(b)(1</b>			port fron	a gover	nmental unit or fror	n the general public		
8	$\square$ A	community trust described	ın <b>section 170(b</b>	)(1)(A)(vi). (Complete	Part II.)					
9	or	n agricultural research orgar university or a non-land-gra niversity:	nization describer ant college of agr	d in <b>section 170(b)(1)</b> riculture (see instruction	(A)(ix) op ons). Ente	erated in er the nan	conjunction with a nee, city, and state of	land-grant college f the college or		
10	re: su	n organization that normally ceipts from activities related apport from gross investmen quired by the organization a	I to its exempt fu it income and un	inctions—subject to c related business taxa	ertain exc ble incon	ceptions, ne (less s	and (2) no more tha ection 511 tax) from	n 33¹/a% of its		
11	11 An organization organized and operated exclusively to test for public safety. See <b>section 509(a)(4).</b> 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purpos									
12		organization organized and	l operated exclus	sively for the benefit o	f, to perfe	orm the fo	unctions of, or to ca	rry 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12e									
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	<b>Type II.</b> 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). <b>You must complete Part IV, Sections A and C.</b>							on(s), by having age the supported		
С	The state of the lateral Advantage of the state of the st							ally integrated with,		
		, ,		•				arted organization(e		
a	d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(state) 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.									
e		Check this box if the organ functionally integrated, or	nization received	a written determination	on from ti	ne IRS th	at it is a Type I, Type	e II, Type III		
f		er the number of supported (								
<u>g</u>	Prov	ride the following information					·····			
	(i) Nan	ne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rgenization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
					Yes	No				
(A)	-					,				
(B)										
(C)										
(D)										
(E)										
Total			April 1985 Control of the	No. of the second		10 A S A S A S A S A S A S A S A S A S A		····		

instructions

ı en	(Complete only if you checked t						
	Part III. If the organization fails to						any under
Secti	on A. Public Support			, ,		,	****
	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not	(4)	(-)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	include any "unusual grants.")	252219	116956	87545	180608	22971	660299
2	Tax revenues levied for the	EJEE 18	110330	0/343	.00000	22071	COLUZIO
-	organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities	<del> </del>	<del>-</del>	<del></del>			0
	furnished by a governmental unit to the						
	organization without charge	ام ا	0	n	o	o	O
4	Total. Add lines 1 through 3	252219	116956	87545	180608	22971	660299
5	The portion of total contributions by						
J	each person (other than a	1	1	j			
	governmental unit or publicly				1	ŀ	
	supported organization) included on	1	}		J		
	line 1 that exceeds 2% of the amount				•		
	shown on line 11, column (f)	}	1	1	ļ.	i	
6	Public support. Subtract line 5 from line 4	Ì					leloD 244
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
7	Amounts from line 4	252218	116956	87545	180608	22971	660299
8	Gross income from interest, dividends,		j				
	payments received on securities loans,			1			
	rents, royalties, and income from						
	similar sources	0	0	0	C	<u> </u>	0
9	Net income from unrelated business			ŀ			
	activities, whether or not the business						_
	is regularly carried on	0		- 0		0	0
10	Other income. Do not include gain or loss from the sale of capital assets			İ		ļ	
	(Explain in Part VI.)						•
11	Total support. Add lines 7 through 10	0					660299
12	Gross receipts from related activities, etc	(see instructio	ns)			12	0
13	First five years. If the Form 990 is for the			, third, fourth,	or fifth tax ye	ar as a section	
	organization, check this box and stop he					<u></u>	
Section	on C. Computation of Public Suppor	t Percentage	)				
14	Public support percentage for 2018 (line					14	<u>%</u>
15	Public support percentage from 2017 Scl	nedule A, Part II	, line 14		[	15	%
16a	331/3% support test-2018. If the organi	ization did not o	check the box	on line 13, and	d line 14 is 33	¹/3% or more, o	check this
	box and stop here. The organization qua	lifies as a public	cly supported o	organization			▶ □
b	331/3% support test—2017. If the organithis box and stop here. The organization	qualifies as a p	ublicly support	ted organizatio	n		▶ 🗆
17a	10% or more, and if the organization me Part VI how the organization meets the " organization	eets the "facts-a facts-and-circu	and-circumstar mstances" tes	nces" test, che t. The organiza	eck this box as ation qualifies 	nd stop here. as a publicly s	Explain in supported
b	15 is 10% or more, and if the organization resupported organization	ation meets the neets the facts	"facts-and-ci s-and-circumst	rcumstances" ances" test. T	test, check the organization.	nis box and ston qualifies as	top here. a publicly
40	Private foundation if the organization di	d not check a h	ov on line 13	16a 16b 17a	or 17b, check	this box and s	88

#### SCHEDULE F (Form 990)

### Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

20**18** 

Department of the Treasury Internal Revenue Service ► Attach to Form 990.
Form 990 to www.irs.gov/Form990 for instructions and the latest information.

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Name of the organization Employer identification number Vision for Children, Inc. 453569341 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to ✓ Yes □ No. For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (c) Number of (a) Region (b) Number (d) Activities conducted in the (e) If activity listed in (d) is (f) Total employees, of offices in region (by type) (such as, a program service, expenditures for describe specific type of the region fundraising, program services, and investments independent investments, grants to recipients service(s) in the region in the region contractors in the region located in the region) (1) South America 0 0 Program Services See Part V 82,915 (2)(3)(4)(5) (6)(7) (8) (9) (10)(11)(12)(13)(14)(15) (16)(17)82,915 3a Subtotal 0 0 b Total from continuation sheets to Part I . . . . 82,915 c Totals (add lines 3a and 3b)

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Schedule F (Form 990) 2018
Part II Grants ar

(i) Method of valuation (book, FMV, appraisal, other																		Schodule E (Earm 000) 2010
Description ash assistance	<u>u</u>						-			-				_		empt	•	Cohodula
(g) Amount of (h) noncash of noncash sassistance	V 147,741															are recognized as charities by the foreign country, recognized as tax-exempt section 501(c)(3) equivalency letter ▶		
(f) Manner of cash disbursement	65.174 wire transfer.cash															s by the foreign countrincy letter		
(e) Amount of cash grant	65,174										•					gnized as charities 501(c)(3) equivaler		
(d) Purpose of grant	General Support									•						bove that provided a	ties	
(c) Region	South America															Enter total number of recipient organizations listed above that by the IRS, or for which the grantee or counsel has provided a	Enter total number of other organizations or entities	
(b) IRS code section and EIN (if applicable)					-	7.7						_	-	-		 mber of recipie r for which the g	imber of other o	
f (a) Name of organization	(1)	(z)	(2)	(4)	(5)	(9)	E	(8)	<b>(6)</b>	(10)	(11)	(12)	(13)	(14)	(15)	2 Enter total nu by the IRS, or	3 Enter total nu	

Schedule F (Form 990) 2018

Schedule F (Form 990) 2018

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal other
(1)							
(2)							
(6)							
(4)							
(5)							
(9)							
B							
(8)							
(6)							
(10)				•			
(11)							
(12)							
(13)							
(14)							
(15)	,						
(16)							
(17)							
(18)	-	ŕ			٠		
						Sche	Schedule F (Form 990) 2018

Schedule F (Fo	rm 990) 2018
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Page 4

Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	<b>☑</b> No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	<b>✓</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	✓ No
6	Did the organization have any operations in or related to any boycotting countries dunng the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see instructions for Form 5713; don't file with Form 990)	☐ Yes	✓ No

Schedule F (Form 990) 2018

#### Part V

#### Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Part 1,2 Vision for Children, Inc. caused a non for profit to be formed called Vision for Children, Chile located in Lapintana, Chile.	••••
Approved by the government of Chile to meet poor and abused children. Each month we recieve a report of activities and a quarterly	
financial report. The executive directors of each organization hold regular meetings. Missions trips are held several times per year	
in which the executive director and other board members travel to Chile to volunteer.	
Part 1,3,1E Programs include support for the House of Hope which provides a home/assistance with obtaining a high school diploma,	
university or technical schooling, and life skills training for young men and women who come from poor and obusive circumstances.	
Programs include music, the arts, tutoring, dance, sports, and Bible training, our goal is to keep thes children off the streets and away	
from gang cultures. Only 5% of children from orphanages graduate high school with only 30% graduating high school from the general	
population. These programs are supported by mission teams and interns from the US as well as volunteers from Chile and other	
Countries.	
part 2,1,1,h Non cash assistance includes travel expenses for interns and missions teams which includes airfare, ground transportation, for	ፙ,
building materials, and other direct ministry costs.	
part 2,1,1,a Vision for Children, Chile	
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#### 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.

2018

OMB No. 1545-0047

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

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

**Employer** identification number

Vision for Children, Inc.	453569341
part V1, 11B. The completed form 990 and all schedules will be mailed to all board members soliciting	
all attached schedules	
part V1, 12, C. The conflict of interest policy was reviewed by all board members in 2018 and is done a	
part V1, 19 The governing documents, conflict of interest policy, and financial statements are available	upon request
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