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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2018

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2018 , and ending 06-30-2019

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
THE CHILDREN'S INITIATIVE INC

Doing business as

Number and street (or P O box if mail is not delivered to street address) 15 CHADWICK STREET | Room/suite

City or town, state or province, country, and ZIP or foreign postal code
PORTLAND, ME 04102

D Employer identification number
20-5106747

E Telephone number
(585) 263-1164

G Gross receipts $ 232,414

F Name and address of principal officer
CHARLES S MILLER
15 CHADWICK STREET
PORTLAND, ME 04102

H(a) Is this a group return for subordinates? ☐Yes ☑No
H(b) Are all subordinates included? ☐Yes ☐No
If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW CHILDRENSINITIATIVE ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 2006 | **M** State of legal domicile DE

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
TO PROVIDE SUPPORT AND SERVICES TO POOR, RURAL VILLAGES IN ASIA AND AFRICA THE ACTIVITIES ARE DEDICATED AND FOCUSED ON IMPROVING THE CURRENT AND FUTURE STANDARDS OF LIVING FOR THE CHILDREN IN THESE AREAS SPECIFIC FOCUS INCLUDES SUPPLEMENTING THE INADEQUATE HEALTH AND EDUCATION INFASTRUCTURE IN THESE AREAS

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	7
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	7
5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	115,530	183,242
	9	Program service revenue (Part VIII, line 2g)		0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,432	17,334
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	120,962	200,576
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶0		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	83,539	133,448
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	83,539	133,448
	19	Revenue less expenses Subtract line 18 from line 12	37,423	67,128

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	207,824	271,113
	21	Total liabilities (Part X, line 26)		0
	22	Net assets or fund balances Subtract line 21 from line 20	207,824	271,113

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

****** | 2020-06-24
Signature of officer | Date

CHARLES S MILLER PRESIDENT
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
		2020-06-24		P00328190
Firm's name ▶ SMITH & ASSOCIATES CPAS			Firm's EIN ▶ 01-0522395	
Firm's address ▶ 500 US ROUTE 1 STE 102 YARMOUTH, ME 040966817			Phone no (207) 846-8881	

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III **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

TO PROVIDE SUPPORT AND SERVICES TO POOR, RURAL VILLAGES IN ASIA AND AFRICA THE ACTIVITIES ARE DEDICATED AND FOCUSED ON IMPROVING THE CURRENT AND FUTURE STANDARDS OF LIVING FOR THE CHILDREN IN THESE AREAS SPECIFIC FOCUS INCLUDES SUPPLEMENTING THE INADEQUATE HEALTH AND EDUCATION INFASTRUCTURE IN THESE AREAS

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . ☐ **Yes** ☑ **No**

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? . . . . ☐ **Yes** ☑ **No**

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 1,000 including grants of $) (Revenue $)

See Additional Data

4b (Code) (Expenses $ 24,694 including grants of $) (Revenue $)

See Additional Data

4c (Code) (Expenses $ 97,600 including grants of $) (Revenue $)

See Additional Data

(Code) (Expenses $ 4,420 including grants of $) (Revenue $)

TO PROVIDE SUPPLIES, SUPPORT, AND TRAVEL FOR PRIMARY EXEMPT PURPOSE

4d Other program services (Describe in Schedule O)

(Expenses $ 4,420 including grants of $) (Revenue $)

4e **Total program service expenses ▶** 127,714

Part IV **Checklist of Required Schedules**

			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	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
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		No
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		No
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		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
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		No
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		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a		No
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		No
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		No
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		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		No
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		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		No
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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		No
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		No
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		No
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		No
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		No
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		No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		No
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		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		No

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
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		No
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during 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		No
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		No
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		No
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		No
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	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		No
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		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
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		No
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		No
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
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		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38		No

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			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c		No

2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . .	**2a**	0		
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, you may be required to e-file (see instructions)			**2b**	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year? . . .			**3a**	No
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**	No
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 (FBAR)				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .			**5a**	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			**5b**	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . .			**5c**	
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**	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . .			**6b**	
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	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**	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . .			**7b**	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . .			**7c**	
d	If "Yes," indicate the number of Forms 8282 filed during the year . . .	**7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			**7e**	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .			**7f**	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . .			**7g**	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . .			**7h**	
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . .			**8**	
9a	Did the sponsoring organization make any taxable distributions under section 4966? . . .			**9a**	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .			**9b**	
10	**Section 501(c)(7) organizations.** Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	**10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders . . .	**11a**			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . .	**11b**			
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**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
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			**13a**	
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 . . .	**13b**			
c	Enter the amount of reserves on hand . . .	**13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year? . . .			**14a**	No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .			**14b**	
15	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 . . .			**15**	No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O . . .			**16**	No

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions*

Check if Schedule O contains a response or note to any line in this Part VI . . . ☑

Section A. Governing Body and Management

			Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	**1a** 7			
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** 7			
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		**2**		No
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**		No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		**4**		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		**5**		No
6 Did the organization have members or stockholders?		**6**		No
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**		No
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		**7b**		No
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a The governing body?		**8a**	Yes	
b Each committee with authority to act on behalf of the governing body?		**8b**	Yes	
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**		No

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

		Yes	No
10a Did the organization have local chapters, branches, or affiliates?	**10a**		No
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	**10b**		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	**11a**		No
b Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a Did the organization have a written conflict of interest policy? *If "No," go to line 13*	**12a**		No
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	**12b**		
c Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	**12c**		
13 Did the organization have a written whistleblower policy?	**13**		No
14 Did the organization have a written document retention and destruction policy?	**14**		No
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a The organization's CEO, Executive Director, or top management official	**15a**		No
b Other officers or key employees of the organization	**15b**		No
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**		No
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its 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 C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed▶ ME , DE

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(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 interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records
▶CHARLES S MILLER 15 CHADWICK STREET PORTLAND, ME 04102 (585) 263-1164

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

Check if Schedule O contains a response or note to any line in this Part VII . . . . ☐

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, or 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 nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) CHARLES S MILLER PRESIDENT	2 00	X		X				0	0	0
(2) JEREMY JM HUBBALL V PRESIDENT	0 25	X		X				0	0	0
(3) BEN GRANT DIRECTOR	0 25	X						0	0	0
(4) ROB GRANT DIRECTOR	0 25	X						0	0	0
(5) HAVARD BAUER DIRECTOR	0 25	X						0	0	0
(6) STACY ALDINGER DIRECTOR	0 25	X						0	0	0
(7) CALEB BRADFORD DIRECTOR	0 25	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations

	(D)	(E)	(F)
1b Sub-Total . . . . ▶			
c Total from continuation sheets to Part VII**, Section A** . . . . ▶			
d Total (add lines 1b and 1c) . . . . ▶			

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

		Yes	No
3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		No
4 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 individual*	4		No
5 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*	5		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

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

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII . . . . ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts						
1a Federated campaigns	1a					
b Membership dues	1b					
c Fundraising events	1c					
d Related organizations	1d					
e Government grants (contributions)	1e					
f All other contributions, gifts, grants, and similar amounts not included above	1f	183,242				
g Noncash contributions included in lines 1a - 1f $						
h **Total.** Add lines 1a-1f ▶			183,242			

Program Service Revenue	Business Code				
2a					
b					
c					
d					
e					
f All other program service revenue					
g **Total.** Add lines 2a–2f ▶					

Other Revenue

	(i)	(ii)	(A) Total revenue	(B)	(C)	(D)
3 Investment income (including dividends, interest, and other similar amounts) ▶			6,827			6,827
4 Income from investment of tax-exempt bond proceeds ▶						
5 Royalties ▶						
	(i) Real	(ii) Personal				
6a Gross rents						
b Less rental expenses						
c Rental income or (loss)						
d Net rental income or (loss) ▶						
	(i) Securities	(ii) Other				
7a Gross amount from sales of assets other than inventory	42,345					
b Less cost or other basis and sales expenses	31,838					
c Gain or (loss)	10,507					
d Net gain or (loss) ▶			10,507	10,507		
8a Gross income from fundraising events (not including $ ______ of contributions reported on line 1c) See Part IV, line 18	a					
b Less direct expenses	b					
c Net income or (loss) from fundraising events ▶						
9a Gross income from gaming activities See Part IV, line 19	a					
b Less direct expenses	b					
c Net income or (loss) from gaming activities ▶						
10a Gross sales of inventory, less returns and allowances	a					
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory ▶						
Miscellaneous Revenue	Business Code					
11a						
b						
c						
d All other revenue						
e **Total.** Add lines 11a–11d ▶						
12 **Total revenue.** See Instructions ▶			200,576	10,507		6,827

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, 8b, 9b, and 10b of Part VIII.	**(A)** Total expenses	**(B)** Program service expenses	**(C)** Management and general expenses	**(D)** Fundraisingexpenses
1 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, line 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 (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal	256		256	
c Accounting	975		975	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
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)				
12 Advertising and promotion				
13 Office expenses	3,175		3,175	
14 Information technology				
15 Royalties . .				
16 Occupancy				
17 Travel	4,097	4,097		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization . .				
23 Insurance . . .	1,328		1,328	
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)				
a HAITI FUNDS PROVIDED	97,600	97,600		
b HONDURAS - FUNDS PROVIDED	13,800	13,800		
c TRAVEL, BOOKS, MATERIALS	10,894	10,894		
d VIETNAM - FUNDS PROVIDED	1,000	1,000		
e All other expenses	323	323		
25 Total functional expenses. Add lines 1 through 24e	133,448	127,714	5,734	0
26 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 Part IX . . . ☐

Section	Line	Description		(A) Beginning of year		(B) End of year
Assets	1	Cash-non-interest-bearing			1	1
	2	Savings and temporary cash investments		13,282	2	58,221
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	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	
	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	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a			
	b	Less accumulated depreciation	10b		10c	
	11	Investments—publicly traded securities		194,542	11	212,891
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		207,824	16	271,113
Liabilities	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D			25	
	26	**Total liabilities.** Add lines 17 through 25		0	26	0
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		207,824	27	271,113
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		207,824	33	271,113
	34	Total liabilities and net assets/fund balances		207,824	34	271,113

Part XI Reconcilliation 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	200,576
2	Total expenses (must equal Part IX, column (A), line 25)	2	133,448
3	Revenue less expenses Subtract line 2 from line 1	3	67,128
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	207,824
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	-3,839
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	271,113

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII . . . ☐

			Yes	No
1	Accounting method used to prepare the Form 990 ☑ Cash ☐ Accrual ☐ Other ______ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Additional Data

Software ID:
Software Version:
EIN: 20-5106747
Name: THE CHILDREN'S INITIATIVE INC

Form 990 (2018)

Form 990, Part III, Line 4a:

AFTER THE CATASTROPHIC AMERICAN WAR, VIETNAM ENTERED A 20-YEAR DARK AGE WHEN TCI FIRST STARTED WORKING IN VIETNAM IN 1991- STARVATION WAS RAMPANT IN THE COUNTRYSIDE, THE ECONOMY HAD COLLAPSED, LIFE WAS, IN SHORT, BRUTAL FOR MOST OF THE POPULATION TWENTY FIVE YEARS LATER, VIETNAM IS UNRECOGNIZABLE THE ECONOMY IS BOOMING, THE PEOPLE ARE OPTIMISTIC, AND WHILE STILL A POLICE STATE, THE COUNTRY A MUCH IMPROVED SENSE OF ORDER, PURPOSE, AND LAW WE HAVE BEEN WORKING IN CATDANG, Y YEN DISTRICT, FOR 26 YEARS WE SETTLED ON CATDANG BECAUSE THIS VILLAGE HAD AN ANCIENT HISTORY OF MAKING BEAUTIFUL BASKETS AND LACQUERWARE WE REALIZED THAT WE COULD CREATE A HARD CURRENCY EXPORT MARKET, WHICH WE DID FOR YEARS TO SUPPORT OUR INITIAL INVESTMENTS OVER THE YEARS CATDANG HAS GROWN INTO A MORE SUSTAINABLE COMMUNITY BUT IT IS STILL EXTREMELY POOR FORTUNATELY FOR TCI, THE PEOPLE OF CATDANG HAVE UNDERSTOOD AND RESPECTED OUR INVESTMENTS, AND PARTNERED WITH US TO MAKE TCIS MISSION FEASIBLE WE HAVE MADE LIFELONG FRIENDS WITH OUR VIETNAMESE PARTNERS COMMUNIST OFFICIALS, SCHOOL HEADS, TEACHERS, THE WOMENS UNION, AND ASSORTED AGENCIES WE HAVE ACCOMPLISHED THE FOLLOWING - MICROLENDING - LIKE IN HONDURAS, THERE IS NO LENDING/BANKING STRUCTURE TO PROVIDE LIQUIDITY AT PRESENT WE HAVE 10 VILLAGERS WITH 250 LOANS TO BE PAID BACK AT 4% ANNUM WE WOULD LIKE TO QUADRUPLE THIS PLAN ALL LONAS ARE COLLATERALIZED BY PROPERTY, ALL LOANS ADMINISTERED BY LOCAL GOVERNMENT OFFICIALS WE HAVE A VARIETY OF SUCCESSES TO SHARE PIG HUSBANDRY, CARPENTRY TOOLS, AND LUMBER ACCESS, BAMBOO CUTTING MACHINES, SHRIMP PONDS, ETC WE CANNOT EMPHASIZE ENOUGH HOW A LENDING SYSTEM REVOLUTIONIZES THE QUALITY OF LIFE IN VILLAGES LIKE CATDANG - SCHOOL - WITH AN EXPLOSIVE GROWTH RATE, OUR COMMITMENT TO SCHOLARSHIPS (50 A STUDENT PER YEAR) IS TAXING YET WE WILL CONTINUE TO PROVIDE SCHOLARSHIPS TO THE POOREST FAMILIES, WE WILL CONTINUE TO DEWORM AND GIVE YEARLY HEALTH CHECKUPS TO ALL STUDENTS WE WILL CONTINUE TO WORK WITH THE WOMEN'S LEAGUE OF VIETNAM TO PROVIDE INFORMATION TO CHILDREN REGARDING THE DANGERS OF ALCOHOL, DRUGS, ABUSE, BULLYING, AND SUCH WE ARE VERY EXCITED ABOUT OUR NEWEST ELEMENTARY SCHOOL LIBRARY, AND THE ONGOING WORK IN OUR MIDDLE SCHOOL WE PLAN TO BUILD PROGRAMS MORE AGGRESSIVELY IN THE ARTS, EDUCATION, SOCIAL WELFARE, AS WELL AS PROVIDING A FUN PLACE FOR MOVIES AND STORYTELLING - PARTNERSHIPS - OUR PARTNERSHIPS WITH H2H AND CHOICE HAVE BEEN HUGE SUCCESSES HAVING YOUNG PEOPLE FROM ALL OVER THE WORLD TEACH ENGLISH, SWIMMING, VOLLEYBALL, DEBATE, TRACK SPORTS, AND BRAIN GAMES HAS BEEN A HUGE BOOST TO THE MORALE OF TEACHERS AND STUDENTS ALIKE PERHAPS OUR MOST IMPORTANT CURRENT PROJECT IN VIETNAM IS FINDING OTHER ORGANIZATIONS OF YOUNG PEOPLE, OR PROFESSIONALS, WHO ARE LOOKING FOR A STABLE, BUCOLIC ENVIRONMENT TO "DO GOOD" WITH A VERY APPRECIATIVE COMMUNITY OVER THE YEARS, TCI HAS POWERFULLY CHANGED THE QUALITY OF LIFE FOR THOUSANDS OF PEOPLE IN CATDANG AND THE SURROUNDING AREA CHILDREN ARE EDUCATED, ADULTS FIND MORE PROFITABLE WORK, FOOD SECURITY IS ASSURED, CAPITAL IS CREATED BUT PERHAPS MORE THAN ANYTHING, TCI HAS BUILT CONFIDENCE IN THE NEIGHBORHOODS WHERE WE WORK, A CONFIDENCE THAT THE FUTURE THE WILL BE BRIGHTER FOR CHILDREN

Form 990, Part III, Line 4b:

HONDURAS IS THE SECOND POOREST COUNTRY IN THE WESTERN HEMISPHERE FAMILY INCOME AVERAGES ABOUT 500 A YEAR IN THE COUNTRYSIDE WHERE A MAJORITY OF HONDURANS LIVE THE COUNTRY IS WRACKED BY DRUG WARS, CORRUPTION, VERY HIGH UNEMPLOYMENT, AND A GENERAL LAWLESSNESS THAT PERVADES ALL ASPECTS OF SOCIETY IT HAS THE HIGHEST PER CAPITA MURDER RATE OF ANY COUNTRY IN THE WORLD OTHER THAN MULTINATIONAL FOOD COMPANIES AND A GROWING GARMENT INDUSTRY, HONDURAS PRODUCES LITTLE FOR EXPORT EXACERBATING THE DIRE SITUATION ARE INCREASINGLY INCONSISTENT RAINY SEASONS THAT PUT SUBSISTENCE FARM FAMILIES AT TREMENDOUS RISK TCIS WORK IS CONCENTRATED IN THE VILLAGE OF EL ROSARIO, LOCATED IN THE BUCOLIC LOCOMAPA VALLEY HIGH IN THE NORTHERN MOUNTAINS THE PEOPLE IN THIS AREA HAVE A LONG RECORD OF WORKING WELL WITH MEDICAL GROUPS, AND ORGANIZATIONS SUCH AS SUSTAINABLE HARVEST BEFORE TCI INVESTED IN EL ROSARIO WE WERE SURE WE WOULD HAVE A RESPONSIVE, RESPONSIBLE, AND APPRECIATIVE COMMUNITY AS A PARTNER THIS HAS PROVEN THE CASE AND WHILE THE PEOPLE ARE POOR, THEY ARE HARD WORKING, AMBITIOUS FOR THEIR CHILDREN, AND OPEN TO SUGGESTION THIS YEAR'S ACCOMPLISHMENTS - SOLAR LIGHTS - WE HAVE DISTRIBUTED OVER 250 SOLAR LIGHTS TO HOMES, CHURCHES, AND CIVIC CENTERS WE CANNOT EMPHASIZE HOW IMPORTANT LIGHT IS TO THESE COMMUNITIES (FOR WORK, READING, COOKING, AND SO ON) OUR PLAN IS TO DISTRIBUTE 1,000 MORE LIGHTS IN THE COMING YEAR ONE LIGHT AT WHOLESALE FROM LUMINAID COSTS 12 50 - DIRECT GIVING - WE HAVE GIVEN 100 TO FAMILIES IN OUR IMMEDIATE REACH THROUGH A DIRECT GIVING PROGRAM THAT HAS TRANSFORMED THE PARTICIPATING COMMUNITIES IT HAS ALLOWED FAMILIES TO OBTAIN ESSENTIAL HOME AMENITIES SUCH AS LATRINES, SHOWERS, RUNNING WATER, OUTDOOR WASH BASINS (A HUGE IMPROVEMENT FROM USING THE RIVER), CEMENT FLOORS, AND CLEAN STOVES WE WOULD LIKE TO EXPAND THIS PROGRAM TO ALL COMMUNITIES THAT SEND CHILDREN TO OUR SCHOOL - REFORESTATION - IN PARTNERSHIP WITH THE HONDURAN GOVERNMENT AND THE EU, WE HAVE BEEN GIVEN 10,000 VALUABLE MAHOGANY SEEDLINGS TO PLANT IN THE EL ROSARIO VALLEY THE POSITIVE ECOLOGICAL IMPACT ASIDE, THE INCOME GENERATED BY THE CLEARING, PLANTING, AND MAINTAINING OF TREES WILL PRODUCE A SECONDARY INCOME TO VERY POOR FARM FAMILIES BETWEEN THE PLANTING AND HARVESTING SEASONS WHILE TCI HAS PLANTED 3,000 TREES ON LAND OWNED BY TCI CO-FOUNDER CHARLIE MILLER, THE REST OF THE TREES WILL BE PLANTED ON PRIVATELY OWNED PLOTS, WITH THE RESULTING HARVEST GOING DIRECTLY TO LANDOWNERS - CASH CROPS - THE MAIN ECONOMY OF RURAL HONDURAS IS SUBSISTENCE FARMING, MOSTLY IN CORN AND BEANS THIS YEAR WAS THE FIRST YEAR IN MEMORY THAT THE RAINY SEASON DIDN'T ARRIVE, PUTTING MANY FAMILIES AT FOOD RISK WE ARE CONTEMPLATING WAYS TO STORE CORN AND BEANS AGAINST THE HARD TIMES, BUT MEANWHILE WE ARE ENCOURAGING FARMERS TO PLANT COFFEE, CACAO, AND FRUIT TREES AS A HEDGE AGAINST AN EVEN MORE SEVERE DROUGHT IN THE PAST YEAR, SEVEN FARMERS HAVE BEGUN PLANTING COFFEE/CACAO TCI CO-FOUNDER CHARLIE MILLER HAS ALSO INVESTED IN A SMALL COFFEE PLANTATION WHICH PROVIDES YEAR- ROUND WORK FOR VERY POOR FAMILIES THROUGH CLEARING, TRIMMING, FERTILIZING, AND FENCE MAINTENANCE WITH A RECENTLY ACQUIRED TRUCK, WE'LL BE ABLE TO GET COFFEE TO A MUCH BETTER MARKET THAN WHAT HAS BEEN THE CASE - SCHOOL MAINTENANCE - WE HAVE ENROLLED 120 STUDENTS IN THE MIDDLE/HIGH SCHOOL EACH OF THESE STUDENTS RECEIVES THE 40 SCHOLARSHIP THAT COVERS UNIFORM, BOOKS, AND SCHOOL FEES, AS WELL AS MANDATORY BLOOD WORK, DEWORMING, AND A GENERAL HEALTH CHECKUP AS OUR PROGRAMMING MATURES, MORE DEMANDS WILL ARRIVE FOR MORE SOPHISTICATED TOOLS A MICROSCOPE, ATLASES, TEXTBOOKS, AND THE LIKE - LIBRARY - TCI BUILT, ALONG WITH THE SCHOOL, A LARGE LIBRARY THAT ACTS AS A MEETING HALL, A CIVIC CENTER, A PERFORMANCE HALL, AND A MOVIE THEATER WE NEED 5,000 TO BRING THE LIBRARY INTO SERVICABLE USE SOUND SYSTEM, VIDEO EQUIPMENT, PRINTERS, DVD PLAYERS, DVDS, ENCARTA, AND WIKIPEDIA WE ALSO PAY OUR LIBRARIANS 2,000 PER ANNUM THEY HAVE BEEN A GREAT SUCCESS, BUT NEED MORE MATERIALS TO WORK WITH AN ENGLISH PROGRAM RUN BY A LOCAL TEACHER HAS ATTRACTED 24 STUDENTS - PARTNERSHIPS - WE HAVE BEEN FORTUNATE ENOUGH TO BE ABLE TO BRING MUSICIANS, STORY WRITERS, AND BUSINESS PEOPLE TO EL ROSARIO TO WORK WITH STUDENTS AND CHILDREN ALIKE THESE VISITS HAVE BEEN VERY IMPORTANT GIVEN THE ISOLATION OF LOCOMAPA VALLEY A CURRENT PROJECT, AND AN EXPENSIVE ONE, IS GETTING MORE SKILLED PEOPLE IN EDUCATION, THE ARTS, THE ECONOMY TO VISIT AND SHARE THEIR EXPERTISE

Form 990, Part III, Line 4c:

HAITI IS THE POOREST COUNTRY IN THE WESTERN HEMISPHERE, AND ONE OF THE POOREST IN THE ENTIRE WORLD ALTHOUGH MUCH INTERNATIONAL AID AND NUMEROUS NGOS FLOODED THE COUNTRY FOLLOWING THE MASSIVE EARTHQUAKE IN 2010 AND SUBSEQUENT HURRICANES, THE COUNTRY STILL STRUGGLES WITH BASIC ISSUES OF GOVERNANCE, INADEQUATE RESOURCES, A POOR ECONOMY AND EXTREME POVERTY THIS IS PARTICULARLY TRUE IN THE NEGLECTED NORTHEAST WHERE GOVERNMENT INVOLVEMENT AND INTERNATIONAL AID EFFORTS ARE ALL BUT NON-EXISTENT WE ARE ACTIVE IN PHAETON, A SMALL VILLAGE OF APPROXIMATELY 3,000 LOCATED ALONG THE NORTHEAST COAST OF THE COUNTRY SINCE THE CLOSE OF A SISAL PLANTATION IN THE 1980S, THERE HAS BEEN NO INDUSTRY, LITTLE OPPORTUNITY FOR EMPLOYMENT, AND PEOPLE SUBSIST ON A VARIETY OF SMALL SCALE INFORMAL COMMERCE AND FISHING THERE IS NO ELECTRICITY, NO RELIABLE WATER SYSTEM, OR DECENT SANITATION THE VILLAGE EXISTS IN SEVERE POVERTY, WITH 70% LIVING ON UNDER 1 00 US PER DAY, AND ALTHOUGH OVER HALF THE POPULATION IS UNDER 24, THERE IS VIRTUALLY NO ORGANIZED SCHOOLING, JOB TRAINING, OR SOCIAL PROGRAMS TO SUPPORT THE COMMUNITY THIS YEAR'S ACCOMPLISHMENTS - NOAH'S ARK, OUR SCHOOL - THE SUCCESS OF OUR FLEDGLING SCHOOL IS MEASURED BY THE FACT THAT TWICE THE NUMBER OF CHILDREN WANT TO ENROLL, SWELLING THE STUDENT POPULATION FROM 40 TO 90 THIS IS WONDERFUL VALIDATION FOR OUR EFFORTS, BUT PRESENTS US WITH A NUMBER OF CHALLENGES - FACILITIES - ALL OUR UNDERSIZED CLASSROOMS ARE OVERCROWDED TWO ARE IN AN OLD TENT, ONE IN THE KITCHEN'S STORAGE ROOM, AND ONE IN A MAKESHIFT LEAN-TO WE ARE PLANNING FOR A NEW 4 CLASSROOM SCHOOL BUILDING TO ALLEVIATE OVERCROWDING - FOOD AND NUTRITION - WHEN WE BEGAN, MOST KIDS WERE MALNOURISHED THANKS TO OUR DAILY HOT LUNCH, SNACK PROGRAM AND MEDICAL ATTENTION, WE HAVE ONLY ONE CHILD NOW IN NEED OF SPECIAL CARE, BUT WE NOW HAVE MORE CHILDREN TO FEED - OPERATIONS - WE NEED TO ADD A NEW TEACHER AND COOK WE NEED MORE FOOD, MORE SUPPLIES, TEACHING MATERIALS, AND UNIFORMS TO ACCOMMODATE THE ADDITIONAL CHILDREN - GARDEN - WE ARE EXPANDING OUR GARDEN AND ADDING AN IRRIGATION SYSTEM OUR PROGRAM INCLUDES TEACHING BASIC NUTRITION FOR HEALTHY LIVING, AND WE HOPE TO ADD AN AGRONOMIST TEACHER FOR THIS PURPOSE

SCHEDULE A
(Form 990 or 990EZ)

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 the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
THE CHILDREN'S INITIATIVE INC

Employer identification number
20-5106747

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 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170 (b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university

10 ☐ 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)

11 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

12 ☐ 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g

a ☐ **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.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f Enter the number of supported organizations

g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170 (b)(1)(A)(ix)**

(Complete only if you checked the box on line 5, 7, 8, or 9 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	70,934	75,321	100,280	115,530	183,242	545,307
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	70,934	75,321	100,280	115,530	183,242	545,307
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)						78,700
6 **Public support.** Subtract line 5 from line 4						466,607

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total
7 Amounts from line 4	70,934	75,321	100,280	115,530	183,242	545,307
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,946	402	3,353	5,432	6,827	20,960
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)						
11 **Total support.** Add lines 7 through 10						566,267

12 Gross receipts from related activities, etc (see instructions) | 12 |

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) | 14 | 82 400 %

15 Public support percentage for 2017 Schedule A, Part II, line 14 | 15 | 69 280 %

16a **33 1/3% support test—2018.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☑

b **33 1/3% support test—2017.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10%-facts-and-circumstances test—2018.** 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—2017.** 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 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support.** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13 **Total support.** (Add lines 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2018** (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from **2017** Schedule A, Part III, line 17	18	

19a **331/3% support tests—2018.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests—2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No," describe in **Part VI** how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? *If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in **Part VI** when and how the organization made the determination*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in **Part VI,** including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in **Part VI.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in **Part VI.***	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in **Part VI.***	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in **Part VI.***	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)*	10b		

Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in Part VI*	11c		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year*	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization*	2		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)*	1		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? *If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s)*	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard*	3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year **(see instructions)**

a ☐ The organization satisfied the Activities Test Complete **line 2** below

b ☐ The organization is the parent of each of its supported organizations Complete **line 3** below

c ☐ The organization supported a governmental entity Describe in **Part VI** how you supported a government entity (see instructions)

			Yes	No
2	Activities Test **Answer (a) and (b) below.**			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities*	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement*	2b		
3	Parent of Supported Organizations **Answer (a) and (b) below.**			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in **Part VI.***	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in **Part VI.** the role played by the organization in this regard*	3b		

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	**Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	**Total** (add lines 1a, 1b, and 1c)	1d		
e	**Discount** claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	**Minimum Asset Amount** (add line 7 to line 6)	8		

	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

Section D - Distributions	**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in **Part VI**) See instructions	
7 **Total annual distributions.** Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**) See instructions	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2018**	**(iii) Distributable Amount for 2018**
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2018			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2018 from Section D, line 7 $			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 **Excess distributions carryover to 2019.** Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2014.			
b Excess from 2015.			
c Excess from 2016.			
d Excess from 2017.			
e Excess from 2018.			

Additional Data

Software ID:
Software Version:
EIN: 20-5106747
Name: THE CHILDREN'S INITIATIVE INC

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Facts And Circumstances Test

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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.
▶ Attach to Form 990 or 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
THE CHILDREN'S INITIATIVE INC

Employer identification number
20-5106747

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	TO PROVIDE SUPPORT AND SERVICES TO POOR, RURAL VILLAGES IN ASIA AND AFRICA THE ACTIVITIES ARE DEDICATED AND FOCUSED ON IMPROVING THE CURRENT AND FUTURE STANDARDS OF LIVING FOR THE CHILDREN IN THESE AREAS SPECIFIC FOCUS INCLUDES SUPPLEMENTING THE INADEQUATE HEALTH AND EDUCATION INFASTRUCTURE IN THESE AREAS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	AFTER THE CATASTROPHIC AMERICAN WAR, VIETNAM ENTERED A 20-YEAR DARK AGE WHEN TCI FIRST ST ARTED WORKING IN VIETNAM IN 1991- STARVATION WAS RAMPANT IN THE COUNTRYSIDE, THE ECONOMY H AD COLLAPSED, LIFE WAS, IN SHORT, BRUTAL FOR MOST OF THE POPULATION TWENTY FIVE YEARS LAT ER, VIETNAM IS UNRECOGNIZABLE THE ECONOMY IS BOOMING, THE PEOPLE ARE OPTIMISTIC, AND WHIL E STILL A POLICE STATE, THE COUNTRY A MUCH IMPROVED SENSE OF ORDER, PURPOSE, AND LAW WE H AVE BEEN WORKING IN CATDANG, Y YEN DISTRICT, FOR 26 YEARS WE SETTLED ON CATDANG BECAUSE T HIS VILLAGE HAD AN ANCIENT HISTORY OF MAKING BEAUTIFUL BASKETS AND LACQUERWARE WE REALIZE D THAT WE COULD CREATE A HARD CURRENCY EXPORT MARKET, WHICH WE DID FOR YEARS TO SUPPORT OU R INITIAL INVESTMENTS OVER THE YEARS CATDANG HAS GROWN INTO A MORE SUSTAINABLE COMMUNITY BUT IT IS STILL EXTREMELY POOR FORTUNATELY FOR TCI, THE PEOPLE OF CATDANG HAVE UNDERSTOOD AND RESPECTED OUR INVESTMENTS, AND PARTNERED WITH US TO MAKE TCIS MISSION FEASIBLE WE HA VE MADE LIFELONG FRIENDS WITH OUR VIETNAMESE PARTNERS COMMUNIST OFFICIALS, SCHOOL HEADS, TEACHERS, THE WOMENS UNION, AND ASSORTED AGENCIES WE HAVE ACCOMPLISHED THE FOLLOWING - M ICROLENDING - LIKE IN HONDURAS, THERE IS NO LENDING/BANKING STRUCTURE TO PROVIDE LIQUIDITY AT PRESENT WE HAVE 10 VILLAGERS WITH 250 LOANS TO BE PAID BACK AT 4% ANNUM WE WOULD LIK E TO QUADRUPLE THIS PLAN ALL LONAS ARE COLLATERALIZED BY PROPERTY, ALL LOANS ADMINISTERED BY LOCAL GOVERNMENT OFFICIALS WE HAVE A VARIETY OF SUCCESSES TO SHARE PIG HUSBANDRY, CA RPENTRY TOOLS, AND LUMBER ACCESS, BAMBOO CUTTING MACHINES, SHRIMP PONDS, ETC WE CANNOT EM PHASIZE ENOUGH HOW A LENDING SYSTEM REVOLUTIONIZES THE QUALITY OF LIFE IN VILLAGES LIKE CA TDANG - SCHOOL - WITH AN EXPLOSIVE GROWTH RATE, OUR COMMITMENT TO SCHOLARSHIPS (50 A STUD ENT PER YEAR) IS TAXING YET WE WILL CONTINUE TO PROVIDE SCHOLARSHIPS TO THE POOREST FAMIL IES, WE WILL CONTINUE TO DEWORM AND GIVE YEARLY HEALTH CHECKUPS TO ALL STUDENTS WE WILL C ONTINUE TO WORK WITH THE WOMEN'S LEAGUE OF VIETNAM TO PROVIDE INFORMATION TO CHILDREN REGA RDING THE DANGERS OF ALCOHOL, DRUGS, ABUSE, BULLYING, AND SUCH WE ARE VERY EXCITED ABOUT OUR NEWEST ELEMENTARY SCHOOL LIBRARY, AND THE ONGOING WORK IN OUR MIDDLE SCHOOL WE PLAN T O BUILD PROGRAMS MORE AGGRESSIVELY IN THE ARTS, EDUCATION, SOCIAL WELFARE, AS WELL AS PROV IDING A FUN PLACE FOR MOVIES AND STORYTELLING - PARTNERSHIPS - OUR PARTNERSHIPS WITH H2H AND CHOICE HAVE BEEN HUGE SUCCESSES HAVING YOUNG PEOPLE FROM ALL OVER THE WORLD TEACH ENG LISH, SWIMMING, VOLLEYBALL, DEBATE, TRACK SPORTS, AND BRAIN GAMES HAS BEEN A HUGE BOOST TO THE MORALE OF TEACHERS AND STUDENTS ALIKE PERHAPS OUR MOST IMPORTANT CURRENT PROJECT IN VIETNAM IS FINDING OTHER ORGANIZATIONS OF YOUNG PEOPLE, OR PROFESSIONALS, WHO ARE LOOKING FOR A STABLE, BUCOLIC ENVIRONMENT TO "DO GOOD" WITH A VERY APPRECIATIVE COMMUNITY OVER TH E YEARS, TCI HAS POWERFULLY CHANGED THE QUALITY OF LIFE FOR THOUSANDS OF PEOPLE IN CATDANG AND THE SURROUNDING AREA CHI

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	LDREN ARE EDUCATED, ADULTS FIND MORE PROFITABLE WORK, FOOD SECURITY IS ASSURED, CAPITAL IS CREATED BUT PERHAPS MORE THAN ANYTHING, TCI HAS BUILT CONFIDENCE IN THE NEIGHBORHOODS WH ERE WE WORK, A CONFIDENCE THAT THE FUTURE THE WILL BE BRIGHTER FOR CHILDREN

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4B	HONDURAS IS THE SECOND POOREST COUNTRY IN THE WESTERN HEMISPHERE FAMILY INCOME AVERAGES A BOUT 500 A YEAR IN THE COUNTRYSIDE WHERE A MAJORITY OF HONDURANS LIVE THE COUNTRY IS WRAC KED BY DRUG WARS, CORRUPTION, VERY HIGH UNEMPLOYMENT, AND A GENERAL LAWLESSNESS THAT PERVA DES ALL ASPECTS OF SOCIETY IT HAS THE HIGHEST PER CAPITA MURDER RATE OF ANY COUNTRY IN TH E WORLD OTHER THAN MULTINATIONAL FOOD COMPANIES AND A GROWING GARMENT INDUSTRY, HONDURAS PRODUCES LITTLE FOR EXPORT EXACERBATING THE DIRE SITUATION ARE INCREASINGLY INCONSISTENT RAINY SEASONS THAT PUT SUBSISTENCE FARM FAMILIES AT TREMENDOUS RISK TCIS WORK IS CONCENTR ATED IN THE VILLAGE OF EL ROSARIO, LOCATED IN THE BUCOLIC LOCOMAPA VALLEY HIGH IN THE NORT HERN MOUNTAINS THE PEOPLE IN THIS AREA HAVE A LONG RECORD OF WORKING WELL WITH MEDICAL GR OUPS, AND ORGANIZATIONS SUCH AS SUSTAINABLE HARVEST BEFORE TCI INVESTED IN EL ROSARIO WE WERE SURE WE WOULD HAVE A RESPONSIVE, RESPONSIBLE, AND APPRECIATIVE COMMUNITY AS A PARTNER THIS HAS PROVEN THE CASE AND WHILE THE PEOPLE ARE POOR, THEY ARE HARD WORKING, AMBITIOU S FOR THEIR CHILDREN, AND OPEN TO SUGGESTION THIS YEAR'S ACCOMPLISHMENTS - SOLAR LIGHTS - WE HAVE DISTRIBUTED OVER 250 SOLAR LIGHTS TO HOMES, CHURCHES, AND CIVIC CENTERS WE CANN OT EMPHASIZE HOW IMPORTANT LIGHT IS TO THESE COMMUNITIES (FOR WORK, READING, COOKING, AND SO ON) OUR PLAN IS TO DISTRIBUTE 1,000 MORE LIGHTS IN THE COMING YEAR ONE LIGHT AT WHOLE SALE FROM LUMINAID COSTS 12 50 - DIRECT GIVING - WE HAVE GIVEN 100 TO FAMILIES IN OUR IMM EDIATE REACH THROUGH A DIRECT GIVING PROGRAM THAT HAS TRANSFORMED THE PARTICIPATING COMMUN ITIES IT HAS ALLOWED FAMILIES TO OBTAIN ESSENTIAL HOME AMENITIES SUCH AS LATRINES, SHOWER S, RUNNING WATER, OUTDOOR WASH BASINS (A HUGE IMPROVEMENT FROM USING THE RIVER), CEMENT FL OORS, AND CLEAN STOVES WE WOULD LIKE TO EXPAND THIS PROGRAM TO ALL COMMUNITIES THAT SEND CHILDREN TO OUR SCHOOL - REFORESTATION - IN PARTNERSHIP WITH THE HONDURAN GOVERNMENT AND THE EU, WE HAVE BEEN GIVEN 10,000 VALUABLE MAHOGANY SEEDLINGS TO PLANT IN THE EL ROSARIO V ALLEY THE POSITIVE ECOLOGICAL IMPACT ASIDE, THE INCOME GENERATED BY THE CLEARING, PLANTIN G, AND MAINTAINING OF TREES WILL PRODUCE A SECONDARY INCOME TO VERY POOR FARM FAMILIES BET WEEN THE PLANTING AND HARVESTING SEASONS WHILE TCI HAS PLANTED 3,000 TREES ON LAND OWNED BY TCI CO-FOUNDER CHARLIE MILLER, THE REST OF THE TREES WILL BE PLANTED ON PRIVATELY OWNED PLOTS, WITH THE RESULTING HARVEST GOING DIRECTLY TO LANDOWNERS - CASH CROPS - THE MAIN E CONOMY OF RURAL HONDURAS IS SUBSISTENCE FARMING, MOSTLY IN CORN AND BEANS THIS YEAR WAS T HE FIRST YEAR IN MEMORY THAT THE RAINY SEASON DIDN'T ARRIVE, PUTTING MANY FAMILIES AT FOOD RISK WE ARE CONTEMPLATING WAYS TO STORE CORN AND BEANS AGAINST THE HARD TIMES, BUT MEANW HILE WE ARE ENCOURAGING FARMERS TO PLANT COFFEE, CACAO, AND FRUIT TREES AS A HEDGE AGAINST AN EVEN MORE SEVERE DROUGHT IN THE PAST YEAR, SEVEN FARMERS HAVE BEGUN PLANTING COFFEE/C ACAO TCI CO-FOUNDER CHARLIE M

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FORM 990, PAGE 2, PART III, LINE 4B	ILLER HAS ALSO INVESTED IN A SMALL COFFEE PLANTATION WHICH PROVIDES YEAR- ROUND WORK FOR V ERY POOR FAMILIES THROUGH CLEARING, TRIMMING, FERTILIZING, AND FENCE MAINTENANCE WITH A R ECENTLY ACQUIRED TRUCK, WE'LL BE ABLE TO GET COFFEE TO A MUCH BETTER MARKET THAN WHAT HAS BEEN THE CASE - SCHOOL MAINTENANCE - WE HAVE ENROLLED 120 STUDENTS IN THE MIDDLE/HIGH SCH OOL EACH OF THESE STUDENTS RECEIVES THE 40 SCHOLARSHIP THAT COVERS UNIFORM, BOOKS, AND SC HOOL FEES, AS WELL AS MANDATORY BLOOD WORK, DEWORMING, AND A GENERAL HEALTH CHECKUP AS OU R PROGRAMMING MATURES, MORE DEMANDS WILL ARRIVE FOR MORE SOPHISTICATED TOOLS A MICROSCOPE , ATLASES, TEXTBOOKS, AND THE LIKE - LIBRARY - TCI BUILT, ALONG WITH THE SCHOOL, A LARGE LIBRARY THAT ACTS AS A MEETING HALL, A CIVIC CENTER, A PERFORMANCE HALL, AND A MOVIE THEAT ER WE NEED 5,000 TO BRING THE LIBRARY INTO SERVICABLE USE SOUND SYSTEM, VIDEO EQUIPMENT, PRINTERS, DVD PLAYERS, DVDS, ENCARTA, AND WIKIPEDIA WE ALSO PAY OUR LIBRARIANS 2,000 PER ANNUM THEY HAVE BEEN A GREAT SUCCESS, BUT NEED MORE MATERIALS TO WORK WITH AN ENGLISH P ROGRAM RUN BY A LOCAL TEACHER HAS ATTRACTED 24 STUDENTS - PARTNERSHIPS - WE HAVE BEEN FOR TUNATE ENOUGH TO BE ABLE TO BRING MUSICIANS, STORY WRITERS, AND BUSINESS PEOPLE TO EL ROSA RIO TO WORK WITH STUDENTS AND CHILDREN ALIKE THESE VISITS HAVE BEEN VERY IMPORTANT GIVEN THE ISOLATION OF LOCOMAPA VALLEY A CURRENT PROJECT, AND AN EXPENSIVE ONE, IS GETTING MORE SKILLED PEOPLE IN EDUCATION, THE ARTS, THE ECONOMY TO VISIT AND SHARE THEIR EXPERTISE

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FORM 990, PAGE 2, PART III, LINE 4C	HAITI IS THE POOREST COUNTRY IN THE WESTERN HEMISPHERE, AND ONE OF THE POOREST IN THE ENTIRE WORLD ALTHOUGH MUCH INTERNATIONAL AID AND NUMEROUS NGOS FLOODED THE COUNTRY FOLLOWING THE MASSIVE EARTHQUAKE IN 2010 AND SUBSEQUENT HURRICANES, THE COUNTRY STILL STRUGGLES WITH BASIC ISSUES OF GOVERNANCE, INADEQUATE RESOURCES, A POOR ECONOMY AND EXTREME POVERTY THIS IS PARTICULARLY TRUE IN THE NEGLECTED NORTHEAST WHERE GOVERNMENT INVOLVEMENT AND INTERNATIONAL AID EFFORTS ARE ALL BUT NON-EXISTENT WE ARE ACTIVE IN PHAETON, A SMALL VILLAGE OF APPROXIMATELY 3,000 LOCATED ALONG THE NORTHEAST COAST OF THE COUNTRY SINCE THE CLOSE OF A SISAL PLANTATION IN THE 1980S, THERE HAS BEEN NO INDUSTRY, LITTLE OPPORTUNITY FOR EMPLOYMENT, AND PEOPLE SUBSIST ON A VARIETY OF SMALL SCALE INFORMAL COMMERCE AND FISHING THERE IS NO ELECTRICITY, NO RELIABLE WATER SYSTEM, OR DECENT SANITATION THE VILLAGE EXISTS IN SEVERE POVERTY, WITH 70% LIVING ON UNDER 1 00 US PER DAY, AND ALTHOUGH OVER HALF THE POPULATION IS UNDER 24, THERE IS VIRTUALLY NO ORGANIZED SCHOOLING, JOB TRAINING, OR SOCIAL PROGRAMS TO SUPPORT THE COMMUNITY THIS YEAR'S ACCOMPLISHMENTS - NOAH'S ARK, OUR SCHOOL - THE SUCCESS OF OUR FLEDGLING SCHOOL IS MEASURED BY THE FACT THAT TWICE THE NUMBER OF CHILDREN WANT TO ENROLL, SWELLING THE STUDENT POPULATION FROM 40 TO 90 THIS IS WONDERFUL VALIDATION FOR OUR EFFORTS, BUT PRESENTS US WITH A NUMBER OF CHALLENGES - FACILITIES - ALL OUR UNDERSIZED CLASSROOMS ARE OVERCROWDED TWO ARE IN AN OLD TENT, ONE IN THE KITCHEN'S STORAGE ROOM, AND ONE IN A MAKESHIFT LEAN-TO WE ARE PLANNING FOR A NEW 4 CLASSROOM SCHOOL BUILDING TO ALLEVIATE OVERCROWDING - FOOD AND NUTRITION - WHEN WE BEGAN, MOST KIDS WERE MALNOURISHED THANKS TO OUR DAILY HOT LUNCH, SNACK PROGRAM AND MEDICAL ATTENTION, WE HAVE ONLY ONE CHILD NOW IN NEED OF SPECIAL CARE, BUT WE NOW HAVE MORE CHILDREN TO FEED - OPERATIONS - WE NEED TO ADD A NEW TEACHER AND COOK WE NEED MORE FOOD, MORE SUPPLIES, TEACHING MATERIALS, AND UNIFORMS TO ACCOMMODATE THE ADDITIONAL CHILDREN - GARDEN - WE ARE EXPANDING OUR GARDEN AND ADDING AN IRRIGATION SYSTEM OUR PROGRAM INCLUDES TEACHING BASIC NUTRITION FOR HEALTHY LIVING, AND WE HOPE TO ADD AN AGRONOMIST TEACHER FOR THIS PURPOSE

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FORM 990, PAGE 2, PART III, LINE 4D	TO PROVIDE SUPPLIES, SUPPORT, AND TRAVEL FOR PRIMARY EXEMPT PURPOSE

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FORM 990, PAGE 6, PART VI, LINE 11B	NO REVIEW WAS OR WILL BE CONDUCTED

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Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 19	NO DOCUMENTS AVAILABLE TO THE PUBLIC

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FORM 990, PART XI, LINE 9	UNREALIZED GAIN ON INVESTMENTS 0 UNREALIZED LOSS ON INVESTMENTS -3,839 TOTAL -3,839