For Paperwork Reduction Act Notice, see the separate instructions.

Short Form OMB No. 1545-0047 990-EZ **Return of Organization Exempt From Income Tax** 2019 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Open to Public ▶ Do not enter social security numbers on this form, as it may be made public. Inspection Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. A For the 2019 calendar year, or tax year beginning July 1 , 2019, and ending , 20 June 30 B Check if applicable C Name of organization D Employer identification number Address change Friends of CICRIN 27-5044169 Name change Number and street (or P.O box if mail is not delivered to street address) Room/suite Initial return (570) 847-2120 2916 Plantation Lane Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Waynesboro, VA 22980-1517 Application pending H Check ▶ ☐ If the organization is not G Accounting Method: http://www.cicrinus.org/friends-of-cicrin required to attach Schedule B J Tax-exempt status (check only one) — 🗹 501(c)(3) 🔲 501(c) ((Form 990, 990-EZ, or 990-PF). ◄ (insert no) ☐ 4947(a)(1) or K Form of organization Corporation ☐ Trust ☐ Association ☐ Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. 95,207 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . lacksquareContributions, gifts, grants, and similar amounts received 95,207 2 Program service revenue including government fees and contracts 2 0 တ 3 3 0 4 Investment income 0 20N Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) SCANNED Revenue Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than o of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . 6b RECEIVED ENTITY DEPT 6с Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract Gross sales of inventory, less returns and allowances 7a 7a Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) C 0 8 Other revenue (describe in Schedule O) 0 9 Total revenue, Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 95,207 10 Grants and similar amounts paid (list in Schedule O) . . . 117.252 11 11 Salaries, other compensation, and employee benefits . RECEIVED IN CORRES Professional fees and other payments to independent contractings - OSC - 02 Occupancy, rent, utilities, and maintenance. Benefits paid to or for members 12 12 0 13 13 0 14 14 0 15 15 23 16 Other expenses (describe in Schedule O) 16 <u>1,105</u> Excess or (deficit) for the year (subtract line 17 from line 9) . OGDEN, UTAH 17 17 118,380 18 -23,173 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 70,398 Net. 20 Other changes in net assets or fund balances (explain in Schedule O) . 20 Net assets or fund balances at end of year. Combine lines 18 through 20

70,398

Form **990-EZ** (2019)

+om-	180-EZ (2019)					Page Z
Pa	Balance Sheets (see the instructions					
	Check if the organization used Schedule	O to respond to a	ny question in this		<u></u>	🗸
				(A) Beginning of year	<u> </u>	(B) End of year
22	Cash, savings, and investments			70,398		48,495
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)				24	0
25	Total assets			70,398		48,495
26	Total liabilities (describe in Schedule O)				26	442
27	Net assets or fund balances (line 27 of column			70,398	27	48,053
Par		•		•		_
	Check if the organization used Schedule		ny question in this	Part III 🗸	/P.o.	Expenses urred for section
Wha	t is the organization's primary exempt purpose?	See Schedule O				c)(3) and 501(c)(4)
as n	ribe the organization's program service accompli- leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the ach program title.	e services provide	d, the number of	orga othe	nizations, optional for
28	Supported the operations of the CICRIN (Centro Infa					
٠.	Nicaragua. The school expanded in 2019, adding a gr			children and, by		4
	extension, their families. The school is accredited by					
	(Grants \$ 70,350) If this amount				28a	
29	Supported CICRIN's After school program for 35 at-ri				1	
	as tutoring & homework assistance, arts and sports.		monstrated better p	rogress in	1	
	academic performance, health and nutrition, and ger					
	(Grants \$ 17,589) If this amount				29a	
30	Supported CICRIN's Residential Program serving 15				1	ļ
	In addition to on-campus lodging and adult supervis				ł	
	life skills training, vocational guidance, and an exit p					
	(Grants \$ 29,313) If this amount	includes foreign gra	ints, check here .	▶ ☑	30a	
31	Other program services (describe in Schedule O)					
		includes foreign gra			31a	
	Total program service expenses (add lines 28a				32	
Par	The state of the s			•	nstruc	ctions for Part IV)
	Check if the organization used Schedule	e O to respond to ar	ny question in this (c) Reportable			<u> L.</u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISO (if not paid, enter -0-)		0	Estimated amount of ther compensation
Morg	an Rhinehart-Baker				1	
Pres	ident	5		0	0	0
Tami	Radecke					
Vice-	President	3		0	0	0
Dana	Trout				-	
Secr	etary	5		0	0	0
Mark	Radecke	,, ,-	,		-	
Treas	urer	7		0	0	0
Peter	Atherton				İ	
<u>Boar</u>	d Member	1		0	0	0
Chris	Chamberlain				-	
Boar	d Member	11		0	0	0
Kate	Chamberlain					
<u>Boar</u>	d Member	1		0	0	0
Elena	Dupuis					
<u>Boar</u>	Member	5		0	0	0
Char	es Dupuis					
Boar	d Member	3		0	0	0
Krist	n Englehart					
Boar	d Member	5		0	0	0
Steve	Raymo	.]				
Boar	d Member	1		0	0	0
Helle	n Vindas Elizondo					
Ex O	ficio	2	j	ol	0	0

ABO Page

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	V .	No
. 33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	162	₩
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	4	· ./
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		_
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a · · · • 0	<u> </u>		
ь 38а	Did the organization file Form-11204POL for this year? *** *** *** *** *** *** *** *** *** *	37b	، بيمد 	√
	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b	38a		✓
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ o ; section 4912 ▶ o ; section 4955 ▶ o			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			_
_	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	40b		-
С	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed ▶ Pennsylvania, Virginia			
42a			47-212	
	Located at ► 2916 Plantation Lane, Waynesboro, VA ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	22980	-1517 Yes	
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country	42b		√
•	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	-~-	# ·	3 A***
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c	,	✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
. р	completed instead of Form 990-EZ	44a		· √
(1 ~	completed instead of Form 990-EZ	44b 44c		1
ບ.c d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		, ,
″₋ . 45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	41	1
, p	Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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," Form 990 and Schedule R may need to be completed instead of Form 990-F7. See instructions	45h		

Form OC	0-EZ (2	019)			·	· · · · · · · · · · · · · · · · · · ·			ego-4
-			· · · · · ·	. w				Yes	No
46	Did t	he organization engage, directly or in	directly, in political c	ampaign activities	on behalf of o	r in opposition	,,	24	-4.65 hz
		indidates for public office? If "Yes," c					46		J
Part	_	Section 501(c)(3) Organizations		· · · · · · · · · · · · · · · · · · ·			1 40		
, air t	4	All section 501(c)(3) organizations		etione 47_49h an	d 52 and co	molete the ta	hlee f	or line	96
		50 and 51.	s must answer que	3110113 41 -43 0 a11	d Jz, and Co	implete the te	ibies i	01 1111	-3
					- Abi- D+ \/(
		Check if the organization used Sch	nedule O to respond	to any question in	this Part VI	· · · · ·	• • •		لــا
4=	D				ee	4	-	Yes	No
47		the organization engage in lobbying				during the tax			
	-	? If "Yes," complete Schedule C, Part					47		V
48		e organization a school as described in					48		1
49a		he organization make any transfers to			nization?		49a		✓
b		es," was the related organization a se					49b		
50		plete this table for the organization's							
	empl	oyees) who each received more than	\$100,000 of comper	nsation from the org	ganization. If t	here is none, e	nter "N	lone."	
			(b) Average	(c) Reportable		benefits.	C-4		
	(a)	Name and title of each employee	hours per week	compensation	honofit plane		Estimate ther con		
			devoted to position	(Forms W-2/1099-MIS	compe	nsation		•	
NONE									
					j				
					1				
			•		1				
									
				į	1				
					-				
-	Total	number of other employees paid over	er \$100,000	<u>}</u>					
51		plete this table for the organization's		• •		r who each m	ooiyad	more	thar
31		,000 of compensation from the orga			iii contractor	s will each le	CEIVEU	more	uia
	V .00	,see or sempendation norm the enga		1	.				
	(a)	Name and business address of each independ	ent contractor	(b) Type of s	ervice	(c) Cor	npensati	on	
NONE									
NONE									
			-			. =			
			·····						
								_	
				۴۰ ,					
		-		} ' '	•	٠,			
	Total	number of other independent contra	otors each receiving	Over \$100,000		0			
52		•		· ·		<u>_</u>			
JŁ		the organization complete Schedu oleted Schedule A	ie At Note. All Se		yanızanons i		✓ Yes		No
true, cor	enames rect, an	of perjury, I deciare that I have examined This raid complete. Declaration of preparer (other than	officer) is based on all info	ying scriedules and state irmation of which prepar	anenis, and to thi er has any knowle	edge.	suge and	Dellei,	it 15
	· · · · · · · · · · · · · · · · · · ·	John Jan John XXXXII				7 /2 sel 1774	$\overline{\mathcal{L}}$		
Sign		Signature of officer			Dat	10 1120	<u>ソー</u>		
Here		,			Ja	,			
11616		Mark Wm Radecke, Treasurer Type or print name and title	_						
		1	Preparer's signature		Date		PTIN		
Paid		Print/Type preparer's name	reparer a signature		Date	Check L if			
Prep		self-employed				-			
Use (Only	ly Firm's name ► Firm's EIN ►							
Mariak	NA IDE	Firm's address discuss this return with the property	shown above? See	netalotions		one no	7		
iviay tr	ie ino	discuss this return with the preparer	PIOMII SPONE See	naududions		<u></u> . ▶ [Yes	<u>. பு I</u>	No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2019 Open to Public

Department of the Treasury Internal Revenue Service Inspection Name of the organization Employer identification number Friends of CICRIN 27-5044169 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I 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).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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.) 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 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.) 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 12d. 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b 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. 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. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d 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. 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. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (vi) Amount of (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (described on lines 1-10 isted in your governing other support (see support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

(E) Total

	(Complete only if you checked the						alify under
Cook	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	te Part III.)	· · · · · · · · · · · · · · · · · · ·
	on A. Public Support dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2015	(b) 2016	(6) 2017	(0) 2018	(e) 2019	(i) Fotal
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						
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)				375 mail .		
6	Public support. Subtract line 5 from line 4						
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2015	/ (b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carned on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	<i>f</i>					
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.	, (see instruction	ons)		7	12	
13	First five years. If the Form 990 is for th					ear as a sectio	n 501(c)(3)
	organization, check this box and stop he						
Sccti	on C. Computation of Public Suppor	t Percentag	е				
14	Public support percentage for 2019 (line 6					14	%
15	Public support percentage from 2018 Sch						%
16a	331/3% support test—2019. If the organi box and stop here. The organization qua						
b	331/3% support test—2018. If the organi	•	• • •	_			
U							
17a	this box and stop here. The organization qualifies as a publicly supported organization						
b	10%-facts/and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization in supported organization	ition meets th	e "facts-and-o	circumstances stances" test.	" test, check t	his box and s	top here.
18	Private foundation. If the organization durinstructions	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, check	this box and	see ▶□

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

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.)

Secti	on A. Public Support	<u> </u>		, <u>F</u>			
	idar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees	14,		\ -, -		1,,	(7)
	received. (Do not include any "unusual grants.")	35,518	53,241	48,514	80,384	95,207	312,864
2	Gross receipts from admissions, merchandise	30,010	00,241	40,014	0,001	30,20,	312,004
	sold or services performed, or facilities						. •
	furnished in any activity that is related to the organization's tax-exempt purpose	G	0	a	o	o	, 0
3	Gross receipts from activities that are not an	 					
•	unrelated trade or business under section 513	ا		o	o	ا	•
4	Tax revenues levied for the	0	0			0	
4	organization's benefit and either paid to						
	or expended on its behalf		اد				_
-	The value of services or facilities	<u> </u>	0	0	0	0	0
5	furnished by a governmental unit to the				_		
	organization without charge					•	
•	_	0 07 040	50.000	- 0	0	0	0
6	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3	35,818	53,241	48,514	80,384	95,207	312,864
<i>1</i> a	received from disqualified persons .	_	_		أ	_	_
_	· · · · · ·	0	0	0		<u></u>	0
Ь	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000	ì			j		
	or 1% of the amount on line 13 for the year	_	_}	_		_	_
	•	0	0	0	0		0
C	Add lines 7a and 7b	0	<u>o</u>	o	0	0	0
8	Public support. (Subtract line 7c from	1		1		}	
So of	line 6.)						312,864
		(=) 001E	(b) 2016	(a) 0017	(-0.0010	(-) 00±0	40 T-4-1
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	35,818	53,241	48,514	80,384	95,207	312,864
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar sources	_	_,	_	_		
	•	0	0	0		0	0
b			Į.				
	section 511 taxes) from businesses	İ		1		1	
	acquired after June 30, 1975 .	0	0	0	O	0	0
C	Add lines 10a and 10b	0	0	0	0		0
11	Net income from unrelated business		1	1			
	activities not included in line 10b, whether		ļ	ĺ			
	or not the business is regularly carried on	0	0		0	0	0
12	Other income. Do not include gain or		•	1	_	`	·
	loss from the sale of capital assets					1	
40	(Explain in Part VI.)	0	<u> </u>		0	<u>o</u>	0
13	Total support. (Add lines 9, 10c, 11, and 12.)		i		Ì		
44	and 12.)	35,818	53,241	48,514	60,384	95,207	312,864
14	organization, check this box and stop her	-			_		1 501(0)(3)
Sooti.	on C. Computation of Public Suppor				· · · · ·		· · · · ·
15	Public support percentage for 2019 (line 8			3 column (fl)		15	100 %
	Public support percentage from 2018 Sch		_			16	100 %
16 Section	on D. Computation of Investment Inc			· · <u>· · ·</u>	<u>· ·, · · · · · · · · · · · · · · · · · </u>	1 10	100 %
17	Investment income percentage for 2019 (I			v line 13 colur	nn (fl)	17	0.96
18	Investment income percentage for 2019 (investment income percentage from 2018			•		18	0 %
19a	331/3% support tests—2019. If the organi						
ıJd	17 is not more than 331/2%, check this box						
L	33 ¹ / ₃ % support tests—2018. If the organiz		=			-	_
þ	line 18 is not more than 3312%, check this b						
20	Private foundation. If the organization did		_		-	-	=
الات	THE OLD INTERPRETATION OF THE PROPERTY OF THE	A HOL CHECK & D	UA UH IIIIE 14,	i Ja, Ur i JD, C	HECK HIIS DOX 6	コロロ つせせ けんげんし	

Yes No

Part IV Supporting Organizations

Section A. All Supporting Organizations

(Complete only if you checked a box in line 12 on 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.)

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.			-
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		
С	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		
	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	1 /		

7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).

anyone other than (i) its supported organizations, (ii) individuals that are part of the chantable 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.

- 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).
- 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.
- **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.**
- 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**.
- 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 10b below.
 - 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.)

6

7

8

9a

9b

9c

10a

10b

Schedule A	(Form 990	or 990	-EZ) 20	119

Page 5

Part	Supporting Organizations (continued)			
4.4	Here the expensestion eccented a gift or contribution from any of the following paragraps?		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons? 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	_	
ь	A family member of a person described in (a) above?	11b		
	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		
	on 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		
Secti	on C. Type II Supporting Organizations	_	V 1	
1	Mars a majority of the argentation's despetate or to place during the tay year also a majority of the dispetate	r	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	•	
Secti	on 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		ļ	
	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			
<u> </u>		3		
<u> </u>	on E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i.	note (otions	-1
' a	The organization satisfied the Activities Test. Complete line 2 below.	isu u	Juons	·)·
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	structi	ons).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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		ŀ	
	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	ह्य		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		1	
	reasons for the organization's position that its supported organization(s) would have engaged in these		. 1	
	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		
ь	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	25		
	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 Org	ani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			aın ın Part VI). See
instructions. All other Type III non-functionally integrated supporting organ			
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)	G		
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):			
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 ın detail ın 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 Recovenes 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 pnor 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	<u> </u>	
7 Check here if the current year is the organization's first as a non-functional instructions).	y int	tegrated Type III supporti	ng organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izations (continued)	
Sect	ion D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity			1
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
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 whice (provide details in Part VI). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
-10	Line 6 amount divided by line 9 amount	1	(ii)	(ŝii)
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019			, and the second
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
ь	From 2015			
C	From 2016			
	From 2017		**************************************	
е	From 2018			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
<u>j</u>	Remainder, Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from			
	Section D, line 7.			
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			West of the second seco
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			•
7	Excess distributions carryover to 2020. Add lines 3 _j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015 .			
ь	Excess from 2016			
С	Excess from 2017			
đ	Excess from 2018			
	Excess from 2019			

Sobodulo A (F	Form 990 or 990-EZ) 2019 / Page 8
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.)

	······································
	······································
	······································
	The second secon
••••	The second of th

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

20**19**

Open to Public Inspection

Employer identification number

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

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

Friends of CICRIN 27-5044169 990 EZ Line 10 - Funds wired to CICRIN to support its operations (14 separate wires of varying amounts) 990-EZ Line 16 - PayPal transaction fees plus the cost of wiring funds to CICRIN in Nicaragua 990 EZ Part III - "What is the organization's primary exempt purpose?" As stated in the organization's articles of incorporation, Friends of CICRIN is organized and operated exclusively for charitable purposes; namely, the health, education, and daily needs of the children living and studying at CICRIN, the Centro Infantil Cristiano Nicaraguense (Nicaraguan Christian Children's Center) and it's school: improvements to the CICRIN campus and properties; and the daily operations of CICRIN.

Schedule O. (Form 990 or 990-FZ) (2019)	Page 2
Name of the organization	Employer identification number
·	
	·····
······································	