	qc	30	Return of Organization Exempt From Income	e Tax		OMB No 1545-0047
For		.0000)	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except priv	ate found	lations)	2019
	/ January		▶ Do not enter social security numbers on this form as it may be made		RI	Open to Public
		f the Treasury nue Service	► Go to www.irs.gov/Form990 for instructions and the latest information		ДЩ	Inspection
Ā	For the	2019 calen	dar year, or tax year beginning July 01 , 2019, and ending	June 3	0	, 20 20
В	Check if	applicable	C Name of organization CENTRO DE ESTIMULACION INTEGRAL PARA CHICOS CO	T OMO	Emplo	yer identification number
	Address	change	Doing business as			66-0754945
	Name ch	nange	Number and street (or P O box if mail is not delivered to street address) Room/suite	е Е	Teleph	one number
	Initial ret	urn	PO BOX 656			787-405-2933
닏		rn/terminated	City or town, state or province, country, and ZIP or foreign postal code			. •
$\vdash$	Amende		CATANO, PR 00963			receipts \$ 580,833 subordinates? Yes V No
ш	Applicati	on pending	/ <b>/</b> / · · ·			subordinates? Yes No sincluded? Yes No
$\overline{}$	Tax-exer	npt status				t (see instructions)
J	Website	····		Group exe		
ĸ	Form of c	organization 🗸	Corporation ☐ Trust ☐ Association ☐ Other ► ☐ L Year of formation	2010 N	/ State	of legal domicile PR
Р	art I	Summa	y I			
	1	Briefly des	cribe the organization's mission or most significant activities: THE ORGANIZA	ATION IS	ENGA	GED IN PROVIDE
Ş			C, EVALUATION, AND THERAPY SERVICES FOR CHILDREN WITH AUTISM, HEI			
Governance	1		THEIR LIVES AND SHOWING THESE CHILDREN HOW TO BECOME SELF-SUFF			•
Se	1		box ► if the organization discontinued its operations or disposed of mor	e than 25		
Š			voting members of the governing body (Part VI, line Ta). RECEIVEL	D	3 4	10
es	4   5		per of individuals employed in calendar year 2019 (Part V, line 2a)		5	10 8
Activities	6		d	SC	6	10
Act			ated business revenue from Part VIII, column (C), line 42	0.   %	7a	0
_	b		ed business taxable income from Form 990-T, line 39	≝	7b	. 0
			OGDEN, U	rior Year		Current Year
ø	8	Contributio	ns and grants (Part VIII, line 1h)	3	0,399	35,810
eur	9	Program se	ervice revenue (Part VIII, line 2g)	63	8,455	538,560
Revenue	10		income (Part VIII, column (A), lines 3, 4, and 7d)		12	13
_	1		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .			6,500
	+		ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	66	8,866	580,883
			similar amounts paid (Part IX, column (A), lines 1–3)			
		•	ud to or for members (Part IX, column (A), line 4)	1/	0,168	208,050
Ses			al fundraising fees (Part IX, column (A), line 11e)	14	10, 100	200,030
xpenses	ı		alsing expenses (Part IX, column (D), line 25)			- · · · -
Ä	ı		nses (Part IX, column (A), lines 11a-11d, 11f-24e)	39	5,868	237833
			nses. Add lines 13-17 (must equal Part IX, column (A), line 25)	53	6,036	445,883
	19	Revenue le	ss expenses. Subtract line 18 from line 12	13	2,830	135,000
Net Assets or Fund Balances				g of Curren	t Year	End of Year
sset	20		s (Part X, line 16)		1,280	1,096,877
et A	21		ies (Part X, line 26)		7,311	33,815
			or fund balances. Subtract line 21 from line 20	93	3,969	1,063,062
	art II		re Block I declare that I have examined this return, including accompanying schedules and statements, a	and to the b	est of m	v knowledge, and belief, it is
tru	e, correct	, and complete	e. Declaration of preparer (other than officer) is based on all information of which preparer has any	knowledge	e. <sub>1</sub> 1	,,,,,,
_		7	and Vila		112/1	12.b
Sig	gn	Signatu	ire of officer	Date		
He	re	Pres	ident of the Governance Body			
_			print name and title	<del></del>		
Pa	id	Print/Type	preparer's name Preparer's signature Date	47 <i>1</i> 1	Check	al
	epare	r WALESK	A REYES RAMOS INTELLO		elf-empl	-   F01001070
	e Onl	Firm's nan		Firm's E		66-0780584
	•	Firm's add	ress ► PO BOX 3181 BAYAMON, PR 00960	Phone n	10	787-407-8771
Ma	y the IR	is discuss t	his return with the preparer shown above? (see instructions)	<u> </u>	• •	. ☑ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2019)

Cat No 11282Y

Form 990	· ·	₃ 2
Part I	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:	_
	THE ORGANIZATION IS ENGAGED IN PROVIDE DIAGNOSTIC, EVALUATION, AND THERAPY SERVICES FOR CHILDREN WITH MUTISM, HELPING THEM AND THEIR FAMILIES IMPROVING THEIR LIVES AND SHOWING THESE CHILDREN HOW TO BECOME SELF-FUFFICIENT INDIVIDUALS.	
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	<b>-</b>
	Did the organization cease conducting, or make significant changes in how it conducts, any program ervices?	ס
	Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe he total expenses, and revenue, if any, for each program service reported.	
	Code:) (Expenses \$ including grants of \$) (Revenue \$)	_
	SIRECT CONTRACT 2019-2020 WITH THE PUERTO RICO DEPARTMENT OF EDUCATION	
4b	Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )	 
4c	Code: (Expenses \$ including grants of \$ ) (Revenue \$ )	
	Other program services (Describe on Schedule O.) Expenses \$ including grants of \$ ) (Revenue \$ )	_
4e	otal program service expenses 🕨	_

**Checklist of Required Schedules** 

Form 990 (2019)

Part IV

Page 3

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	<b>✓</b>	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		<b>→</b>
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		<b>→</b>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<b>√</b>
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		<b>√</b>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		<b>√</b>
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		<b>√</b>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		<b>√</b>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.		v	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		✓
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		✓
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<b>√</b>
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		✓
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			_
12a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		✓_
ь	Schedule D, Parts XI and XII	12a		✓
_	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a		<b>✓</b>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	144	-	_
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		✓
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		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		✓
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		✓
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		✓_
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	$\Box$	<u> </u>
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		✓

Form 990 (2019)

Page 4

rari	Checklist of Required Scriedules (Continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	00		
240	employees? If "Yes," complete Schedule J	23		<b>✓</b>
24a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		1
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		✓
С	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		<b>✓</b>
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		<b>✓</b>
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		<b>√</b>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i>	26		✓
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<b>√</b>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		<b>✓</b>
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<b>✓</b>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule $M$	30		<u>✓</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<b>✓</b>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		<b>✓</b>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		✓_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		<b>✓</b>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<b>✓</b>
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		<u>✓</u>
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		<u> </u>
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		✓_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38		✓_
Part				
	Check if Schedule O contains a response or note to any line in this Part V	<del></del>	· ·	<u> </u>
4.	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	ويتين	Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter 10-11 flot applicable			
С	reportable gaming (gambling) winnings to prize winners?	1c		
			990	(2019)

Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
		- XX	Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1		7
	Statements, filed for the calendar year ending with or within the year covered by this return  [2a]	8	<del>```</del>	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2b		13, 4
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<u>ж.</u> За		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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			<u> </u>
74	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	'		1
b	If "Yes," enter the name of the foreign country ▶	. Se 19	( <u>(</u>	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			13, 15
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions of	1 1		: 
_	gifts were not tax deductible?	6b	-	19 <sup>3</sup> 0 - 5- 80
7	Organizations that may receive deductible contributions under section 170(c).	, 14 (a)	وبوه يوسط	34-3
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	<u> </u>	<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<del> </del>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	:	<b>✓</b>
d	If "Yes," indicate the number of Forms 8282 filed during the year	10. A	J. (1)	學學
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			<b>✓</b>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		<b>✓</b>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			<b></b>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	1 1		* 2.1
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		3 %
9	Sponsoring organizations maintaining donor advised funds.	, T 60 P	vēć.	£ 2.
а	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 -	الإوالان والما
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	1		.0(2)
a	Initiation fees and capital contributions included on Part VIII, line 12	ارون		100
ь 11	Section 501(c)(12) organizations. Enter:	⊣`∵'/	17.5	* A
	Gross income from members or shareholders	33-		1
ь	Gross income from other sources (Do not net amounts due or paid to other sources	7 , [	3	
	against amounts due or received from them.)		0.0	12
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	- 2	· *	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1	b	<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	1 /Wk	F. F.
<b>L</b>				is.
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			
С	Enter the amount of reserves on hand	100	. id	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on 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		Ţ	_
	excess parachute payment(s) during the year?	15		<u>√</u>
	If "Yes," see instructions and file Form 4720, Schedule N.	· */-	أيدو	<u>z (e</u>
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	-	<del>``</del> "•4
	n res, complete Furili 4720, Schedule O.			(2019)
		POH		(2013)

Form 990 (2019) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. 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. . . 10 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 on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 3 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 6 6 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 b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b 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 on Schedule O . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? 10a **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 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 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 13 Did the organization have a written document retention and destruction policy? . . . . . 14 14 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? 15a 15b 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 16a 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 List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Another's website ☑ Upon request ☐ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records ▶ 20 WALESKA REYES - PO BOX 3181 BAYAMON, PR 00960 - 787-407-8771

Form 990 (2019) Page **7** 

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employendent Contractors	ees, a	nd
	Check if Schedule O contains a response or note to any line in this Part VII		
Section A	A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		

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

☐ Check this box if neither the organization no	r any relate	d org	anız	atic	on c	ompe	nsa	ted any current	officer, director,	or trustee.
				(	C)					
(A)	(B)				sition			(D)	(E)	(F)
Name and title	Average					e than o		Reportable	Reportable	Estimated amount
	hours per week		_		_	or/trust		compensation from the	compensation from related	of other compensation
	(list any	Individual trustee or director	Institutional trustee	Officer	Key employee	g E	Former	organization	organizations	from the
	hours for related	lirec Vide	훒	ξĒ	em	hest Joy	mer	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
	organizations	of a	опа		용	ြန်ာ ဋ္ဌ	1			related organizations
	below	R	ŧ		ee	🙀				
	dotted line)	&	stee			Highest compensated employee				
(4)						<u> </u>				
(1) DORYLIZ VILA	20	ŀ		,				_	_	
PRESIDENT OF THE GOVERNANCE BODY		-	-	<b>✓</b>	├	ļ		0	0	0
(2) JOSE GOIRE	15		l	,					_	
PRESIDENT OF THE GOVERNANCE BODY				✓	$\vdash$		-	0	0	0
(3) AMARILYS QUINONES	10			,					_	
SECRETARY			_	<b>✓</b>	<u> </u>		┝	0	0	0
(4) JANISSE ROMERO	7		l	١,				_	_	
TREASURER	<del>                                     </del>		ļ	✓	├	<b> </b> -	_	0	0	0
(5) MISAEL PEREZ	55			١,	ļ					
VOCAL				<b>-</b>		-	<del> </del>	0	0	0
(6) ZOILA RIVERA	5			,	l					
VOCAL.	<del></del>			<b>  *</b>	<del>  -</del>		$\vdash$	0	0	0
(7) JEZABEL MALDONADO	5				ļ			o	0	0
VOCAL	<del> </del>			\ <u> </u>	┢			- 0		
(8) GLADYS GALLARDO	ļ <u>5</u>			/	ł			٥	0	0
VOCAL	5			•	$\vdash$		_			
(9) MELISSA DEL RIO	<del> </del>			1				0	n	,
VOCAL	5		-	<u> </u>		<u> </u>	-			
(10) LIZBETH ORTIZ	† <u>3</u>			1				0	n	o
VOCAL (11)			-	<u> </u>	1		$\vdash$			
<u>111)</u>	†									
(12)										
(13)										
(14)						_			<u>-</u>	

Form **990** (2019)

Part	VII Section A. Officers, Directors,	Trustees,	Key	Em	<u>plo:</u>	yee	s, an	ıd F	lighest Compe	nsated	<u>Emplo</u>	yees (cor	ntinued)
	(A)	(B)			Pos neck		e than o		(D)	(E	-	(F)	
	Name and title	Average hours per week (list any hours for related organizations below dotted line)	office Individua	er an	dad		botra Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Repor comper from re organiz (W-2/109	nsation elated ations	Estimated of otl compen from organizat related orga	ner sation the ion and
(15)													
(16)						-							
<u>(17)</u>							_						•
(18)													
(19)													
(20)			-										
(21)													
(22)													
(23)													
(24)													
(25)													
1b c d	Subtotal  Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio	n A					<b>&gt; &gt; &gt;</b>	0		0		0
2	Total number of individuals (including but reportable compensation from the organi	t not limited						e) w	no received mor	e than \$1	00,000	of	
3	Did the organization list any former of employee on line 1a? If "Yes," complete 8							mpl	loyee, or highes	st compe	ensated	3 Ye	No V
4	For any individual listed on line 1a, is the organization and related organizations individual	e sum of repartment of sum of repartment of sum of	portal an \$1 	ole (  50,	con 000	npei 1? <i>I</i> : 	nsatio f "Ye:	on a s,"	nd other competed complete Sched	nsation fi dule J fo	om the or such	4	<b>■</b>
5	Did any person listed on line 1a receive of for services rendered to the organization?	or accrue co	ompei compl	nsat ete	ion Sch	froi nedu	n any ule J <u>f</u>	un or s	related organizat	ion or in	dividual	5	
Secti	on B. Independent Contractors												
1	Complete this table for your five high compensation from the organization. Repo	nest compen	ensate sation	ed of or	the	eper e ca	ndent lenda	co r ye	entractors that rear ending with or	eceived within th	more t e organ	than \$100 lization's ta	,000 of ax year.
	(A) Name and business add	ress							(B) Description of serv	rices		(C) Compensatio	n
						-							
2	Total number of independent contracto	rs (includir	ng bu	t n	ot l	ımit	ed to	th	lose listed abov	e) who			
	received more than \$100,000 of compens	ation from t	ne or	gan	ı∠at	ion							

	990 (2019 t <b>VIII</b>	Statement of Re	venue	<del></del>						Page
		Check if Schedule			espon	ise or note to ai	ny line in this Pa	art VIII		🗆
							(A) Total revenue	(B) Related or exempt function revenue	(C)	(D) Revenue excluded from tax under sections 512–514
र र	1a	Federated campaig	ins .		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			1b					
عَ ق	С	Fundraising events			1c	1,160				
ifts Ir A	d	Related organizatio	ns .		1d					
, G =	е	Government grants		•	1e_	30,000	图 数 第 7 号			
Si Si	f	All other contribution								
Contributions, and Other Sim		and similar amounts n			1f	11,150				
ള	g	Noncash contribution								
2 2	_	lines 1a-1f			1g	<del> </del>				
-	h	Total. Add lines 1a	-II .	• • •	<u> </u>	Business Code	42,310	PROGRAMME TRANSCOM	<b>公司的</b>	THE RESERVE OF THE PERSON OF T
ø	2a	PR DEPARTMENT O	F FDU	CATION		Business Code	538,560	538,560	A THE PROPERTY OF THE PARTY.	SERVICE OF THE SE
ه ≩	b				•••••		330,300	338,300	1	
Se	c						-			<del></del>
Program Service Revenue	d									
ي چر	е									
Ę	f	All other program s								
<u> </u>	g	Total. Add lines 2a-						活道和影響的	NH NH NH	<b>文学从第五字</b> 字
٠,	3	Investment income		-						
		other similar amoun					13	13		
·	4	Income from investr			•	•				
* **	5	Royalties	<del></del>	(ı) Rea		(ii) Personal	* Commence of the commence of		CAMERACTERS	Parties and the second
	6a	Gross rents	6a	(i) nea	'	(ii) Fersonal				0.77
i	b	Less: rental expenses	<del></del>							
	C	Rental income or (loss)								
	d	Net rental income o	$\overline{}$	)		<b>.</b>	Interesting I at the sets, se	LONG ALL CONTACT OF TOWNS AND	ACCEL TO SERVICE CONTRACTOR STORY	22.72 A.C. A.C. ST. TAR. ( ) 351-46 5578
			(i) Securit	ties	(ii) Other				E STORT	
		sales of assets								
		other than inventory	7a							THE STATE OF
. e	b	Less: cost or other basis								176123
evenue		and sales expenses .	7b							
Ř	С	Gain or (loss)	7c			Ĺ <u>´</u> _	THE PARTY OF THE P	A STATE OF THE STA		
<u></u>	đ	Net gain or (loss)				<u> ▶</u>	ARREST FAR HISTORIANS	Later Deline Communicati	ACMINISTRATION OF	Service Services
Other	8a	Gross income fro		idraising						
		events (not including of contributions re		on line						2000
		1c). See Part IV, line			8a					
i	ь	Less: direct expens			8b					
71	c	Net income or (loss)				nts ▶	. 995 000 11 - 001 17 - 01		3	Children of the children of th
٠ -	. 9a	Gross income f							WATER STORE	
		activities. See Part I			9a					
Corner of		Less: direct expens			9b			HOW WILLIAM	A CONTRACTOR	
	· C	Net income or (loss)	) from	gaming ad	tivitie	s <b>&gt;</b>		Maria and St. Maria and St. An	t artice and making the Victoria of the Lace	NAME AND ADDRESS OF THE OWNER.
	10a	Gross sales of ir		ry, less						
-	_	returns and allowan			10a			5.5 Fare 3.		
,		Less: cost of goods			10b	any 🕨	AND PROPERTY AND PROPERTY.	和此時世界之前以前,他但	<b>小对外社会社会</b> 发展的	<b>建</b> 处的规则是是
2	С	Net income or (loss)	irom	sales of In	vento	Business Code		BERTATE CHANG	A CHARLES	SHEET STATES
Miscellaneous Revenue	11a					Jusiness Code	<b>在社社的企业工程的工程的工程</b>	auter 2004, 中心作品的的人	Ann 2016年11日 11日 11日 11日 11日 11日 11日 11日 11日 11日	1946年出版社会。167年16月1日 1946年
a Le	b	***************************************								
scellaneo Revenue	c									
Re Sc	d	All other revenue								
Σ		Total. Add lines 11a	a-11d			▶		<b>公司公司</b>		<b>被某种主义</b>
	12	Total revenue. See				<u></u>	580,883	580,883		

# 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										
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and	Fundraising					
, 1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			gerieral expenses						
. 2	Grants and other assistance to domestic individuals. See Part IV, line 22				Religious de la company de la					
,, <b>3</b> ,,	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16									
4 5	Benefits paid to or for members 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)				v					
7 8	Other salaries and wages	179,647	179,647	_						
9	Other employee benefits	11,592	11,592							
10	Payroll taxes	16,811								
11	Fees for services (nonemployees):			-	_					
а	Management				<del></del>					
b	Legal	35								
C	Accounting	14,750	14,750							
d	Lobbying									
́е f	Investment management fees		tentalization and attended to the	の生命が大学を大学には 1年間 は 30 mm にいいます。						
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	133,737	133074	663						
12	Advertising and promotion	133,737			<del></del> .					
13	Office expenses	9,930	9,930		<del></del>					
14	Information technology									
15	Royalties	3,525	3,525							
116	Occupancy									
17	Travel									
<sup>1</sup> 18	Payments of travel or entertainment expenses for any federal, state, or local public officials			· · · · · · · · · · · · · · · · · · ·						
19	Conferences, conventions, and meetings	<u> </u>			<u></u>					
20	Interest									
21	Payments to affiliates		•							
22	Depreciation, depletion, and amortization	24,359	24,359							
23	Insurance	4,353	4,353		HUTCHARLES					
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column									
_	(A) amount, list line 24e expenses on Schedule O.)	A THE SEVERE PRODUCE OF THE SE	3000年以下第24日本土土土主义人的公司工程	<b>。1985年1月1日 - 1985年1月1日 - 1985年1月1日</b>	1,120					
a b	Fundraising Automobile	1,120 565			1,120					
C	Facilities & Equipment	9,934								
d	Bank Charges	514	514	_						
	All other expenses	35,011	35,011							
. 25	Total functional expenses. Add lines 1 through 24e	445,883	444,100	663	1,120					
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)			, 1 <sub>5</sub> ,	<u></u>					
					Form <b>990</b> (2019)					

_	<u>`</u>				<del></del>
P	art X	Balance Sheet Check if Schedule O contains a response or note to any line in this Pa	ırt X		
		Onder in Contraction of Contraction	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	398,935	1	640,130
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	120,135	4	58,450
	5	Loans and other receivables from any current or former officer, director,		12.00	THE STATE OF THE S
		trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
,	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).		6	
2	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9,	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other		授發	
•		basis. Complete Part VI of Schedule D 10a 460,007			
	ь	Less: accumulated depreciation 10b 61,710	422,210	10c	398,297
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
•	13	Investments—program-related. See Part IV, line 11		13	
٠,	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	941,280	16	1,096,877
	17	Accounts payable and accrued expenses	7,311	17	33,815
	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	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		7 7 22	
<u>.</u>	23	Secured mortgages and notes payable to unrelated third parties		23	
_	24	Unsecured notes and loans payable to unrelated third parties	<u> </u>	24	
	- '	· ·			
i	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		26	
seou		Organizations that follow FASB ASC 958, check here ► ✓ and complete lines 27, 28, 32, and 33.			
<u>t</u> ar	27	Net assets without donor restrictions	933,969	27	1,063,062
Ba	28	Net assets with donor restrictions		28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
t A	32	Total net assets or fund balances	933,969	32	1,063,062
Ne	33	Total liabilities and net assets/fund balances	941,280		1,096,877

Form **990** (2019)

## Centro de Estimulacion Intergral para Chicos como Tu, Inc.

66-0754945

Form 9	90 (2019)			Pag	ge <b>12</b>
Par	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		· · ·		<b>✓</b>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		58	0,883
2	Total expenses (must equal Part IX, column (A), line 25)	2		44	<u>5,883</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		13	<u>5,000</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		93	<u>3,969</u>
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		-!	<u>5,907</u>
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		1,06	3,062
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	· · ·	٠.,	
				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," e	xplain	n gi	. 3	
	Schedule O.				ب
<b>2</b> a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled (	or iii		
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				اجد
b	Were the organization's financial statements audited by an independent accountant?		2b		<u></u>
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ted on	a a		1.0
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov			ĺ	
	the audit, review, or compilation of its financial statements and selection of an independent account		2c		
	If the organization changed either its oversight process or selection process during the tax year, e	xplaın o	n		
	Schedule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in th			
	Single Audit Act and OMB Circular A-133?		3a		<u>√</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	ludits .	3b		
			F	agn.	(2010)

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

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

OMB No. 1545-0047

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number CENTRO DE ESTIMULACION INTEGRAL PARA CHICOS COMO TU, INC. 66-0754945 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). 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 12g. 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 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) 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 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). (v) Amount of monetary (iii) Type of organization (iv) Is the organization (vi) Amount of (i) Name of supported organization (a) EIN sted in your governing (described on lines 1-10 support (see other support (see document? instructions) above (see instructions)) instructions) Yes No (A) (B) (C) (D) (E) 4.

Page 2

Part							
	(Complete only if you checked the						alify under
<u> </u>	Part III. If the organization fails to	o quality unde	er the tests lis	sted below, p	lease comple	ete Part III.)	<del></del>
	ion A. Public Support	(-) 0015	(h) 0010	(-) 0017	(-1) 0040	(-) 0010	(A Total
	idar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not				-		
_	include any "unusual grants.")	47,084	57,493	27,084	30,399	42,310	204,370
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	47,084	57,493	27,084	30,399	42,310	204,370
5	The portion of total contributions by each person (other than a						,
_ ,	governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4	は記念を表現	は高いままであ	高温のでは		PAGE AND SERVICE SERVICES	204 370
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	47,084	57,493	27,084	30,399	42,310	204,370
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from					•	
9	Similar sources	13	13	13	12	. 13	64
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	कर्त * 0
11 12	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc.	. (see instruction				12	204,434 538,560
13	First five years. If the Form 990 is for the	-					
	organization, check this box and stop he			· · · · ·	<u> </u>		•▶ 🗀
Secti	on C. Computation of Public Suppor					<del> </del>	
14	Public support percentage for 2019 (line					14	99 %
15 16a	Public support percentage from 2018 Schedule A, Part II, line 14						
· ~ h	331/3% support test—2018. If the organi						
	this box and stop here. The organization	qualifies as a j	publicly suppo	rted organizati	on		▶ □
17a	10%-facts-and-circumstances test—2019. 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>b</b>	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization resupported organization	ation meets the	e "facts-and-c	circumstances' stances" test.	' test, check t	this box and s	top here.
18	Private foundation. If the organization di	d not check a			, or 17b, chec	k this box and	see

#### 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.

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CENTRO DE ESTIMULACION INTEGRAL PARA CHICOS COMO TU, INC

Employer identification number

66-0754945

PART VI LINE 8A - EVERY MEETING CONDUCTED BY THE GOVERNANCE BODY IS DETAILED DOCUMENTED.
PART VI SECTION B LINE 12C - THIS IS A VERY SMALL ORGANIZATION AND PERIODICALLY WE REVIEW THE ORGANIZATION'S BY-LAWS
AND CONFLICT OF INTEREST POLICY.
PART IX LINE 11G - FEES FOR SERVICES (NOT EMPLOYEES) - OTHER (EXCEEDS 10% OF THE TOTAL FUNCTIONAL EXPENSES):
-CIAMELYS BERMUDEZ - \$6,012 - DEVELOPMENT PROMOTER
-CORALYS QUINTERO - \$7,680 - SERVICE COORDINATOR
-DR GIOVANNI MARTINEZ - \$38,700 - CLINICAL PSYCHOLOGIST
-DR JOEL MANZANO - \$2,470 - CLINICAL PSYCHOLOGIST
-DR. JOSE LUCCA - \$19,125 - CLINICAL PSYCHOLOGIST
-DR_DAMARIS GONZALEZ - \$3,900 - CLINICAL PSYCHOLOGIST
-DR_YANIRA CONCEPCION - \$4,350 - CLINICAL PSYCHOLOGIST
-DR ZOE VERA - \$4,725 - CLINICAL PSYCHOLOGIST
-EDAMARIE RODRIGUEZ - \$9,082 - ADMINISTRATIVE ASSISTANT
-FABIAN DAVILA - \$4,442 - DEVELOPMENT PROMOTER
-JOSE COLLADO - \$1,993 - PROGRAM COORDINATOR ASSISTANT
-KARIN ALVAREZ - \$6,487 - DEVELOPMENT PROMOTER
-NICOLE FELICIANO - \$338 - TEACHER
-PATRICIA FERNANDEZ - \$7,627 - DEVELOPMENT PROMOTER
-WALIXMARIE RIVERA - \$6,580 - DEVELOPMENT PROMOTER
-WILFREDO MARRERO - \$9,202 - DEVELOPMENT PROMOTER
-ZULEIKA RIVERA - \$360 - TEACHER