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| Form | JJU |

Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

ns) 20**16** Open to Public Inspection , 20

OMB No. 1545-0047

| Α | | e 2016 calendar year, or tax year beginning , 2016, and end | ding | | , 20 |
|--------------------------------|------------|---|------------------|-----------------|--------------------------|
| В | Check if | applicable: C Name of organization AMERICAN NICARAGUAN FOUNDATION INC | | D Employ | er identification number |
| | Address | change Doing business as | | 65-0326517 | |
| | Name c | hange Number and street (or P.O. box if mail is not delivered to street address) Room | E Telepho | ne number | |
| | Initial re | turn 1000 NW 57TH COURT S | SUITE 770 | | (305) 374-3391 |
| | Final retu | rn/terminated City or town, state or province, country, and ZIP or foreign postal code | | | |
| | | d return MIAMI, FL 33126 | | G Gross re | eceipts \$ 97,890,157 |
| | Applicat | ion pending F Name and address of principal officer: F. ALFREDO PELLAS, JR. | H(a) Is this a g | roup return for | subordinates? 🗌 Yes 🗹 No |
| | | 1000 NW 57TH COURT, MIAMI, FL 33126 | H(b) Are all | subordinate | s included? 🗌 Yes 🗌 No |
| <u> </u> | Tax-exe | mpt status: 🗹 501(c)(3) □ 501(c) () ◄ (insert no.) □ 4947(a)(1) or □ 527 | lf "N | lo," attach a | list. (see instructions) |
| J | Website | | H(c) Group | exemption | number 🕨 |
| 1 | | organization: ✔ Corporation | nation: 1992 | M State | of legal domicile: FL |
| P | art I | Summary | | | |
| | 1 | Briefly describe the organization's mission or most significant activities: | | | |
| JCe | | NICARAGUA BY STRENGTHENING MEDICAL ASSISTANCE, INCREASING EDUCAT | | IMENT, BL | JILDING SAFE |
| Activities & Governance | | SHELTERS & DELIVERING HUMANITARIAN AID TO IMPOVERISHED COMMUNITIE | | | |
| vel | 2 | Check this box \blacktriangleright if the organization discontinued its operations or dispose | | | |
| ğ | 3 | Number of voting members of the governing body (Part VI, line 1a) | | | 28 |
| ي ي | 4 | Number of independent voting members of the governing body (Part VI, line 1 | , | | 27 |
| <i>i</i> itie | 5 | | | | 4 |
| cti | 6 | Total number of volunteers (estimate if necessary) | | | 27 |
| ∢ | 7a | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0 |
| | b | Net unrelated business taxable income from Form 990-T, line 34 | Prior Y | 7b | 0 Current Year |
| | | Contributions and grants (Dort)/III line 1b) | | 6,571,835 | |
| iue | 8 9 | Contributions and grants (Part VIII, line 1h) | | 6,145,028 | 91,241,573 5,801,782 |
| Revenue | 9 10 | Program service revenue (Part VIII, line 2g) | | 22,511 | |
| Re | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 242,705 | 53,679 432,975 |
| | 12 | Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 12' | 2,982,079 | 97,530,009 |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1–3) | | 0,049,427 | 86,488,973 |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 5,040,421 | 00,400,070 |
| 6 | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) | | 1,239,029 | 1,595,102 |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0 | 0 |
| per | b | Total fundraising expenses (Part IX, column (D), line 25) ► 404,074 | | - | - |
| Щ | 17 | Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) | | 5,712,052 | 5,393,737 |
| | 18 | Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) | | 7,000,508 | 93,477,812 |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 5,981,571 | 4,052,197 |
| es es | | · · | Beginning of C | | End of Year |
| Net Assets or Fund Balances | 20 | Total assets (Part X, line 16) | 19 | 9,048,138 | 23,487,446 |
| t Ass d Ba | 21 | Total liabilities (Part X, line 26) | | 1,495,365 | 1,791,011 |
| Fun | 22 | Net assets or fund balances. Subtract line 21 from line 20 | 1 | 7,552,773 | 21,696,435 |
| | art II | Signature Block | | | |

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

| Sign Here | Signature of officer RAFAEL SANCHEZ, EXECUTIVE DIF Type or print name and title | RECTOR | Dat | e | | | | |
|---|---|----------------------|----------------|------------------------|------------------------|--|--|--|
| Paid Preparer | Print/Type preparer's name BRITTNEY KOCAJ | Preparer's signature | Date | Check if self-employed | PTIN P01320603 | | | |
| Use Only | Firm's name | | | 's EIN ► | 35-0921680 | | | |
| | Firm's address 401 EAST LAS OLAS BL | 33301-4230 Phor | ne no. (95 | 54) 202-8600 | | | | |
| May the IRS discuss this return with the preparer shown above? (see instructions) | | | | | | | | |
| For Paperwo | rk Reduction Act Notice, see the separa | te instructions. Ca | it. No. 11282Y | | Form 990 (2016) | | | |

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| Part | |
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: ANF HELPS THE NEEDIEST SECTORS IN NICARAGUA BY STRENGTHENING MEDICAL ASSISTANCE, INCREASING |
| | EDUCATIONAL ATTAINMENT, BUILDING SAFE SHELTERS & DELIVERING HUMANITARIAN AID TO IMPOVERISHED |
| | COMMUNITIES. |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| - | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| | services? |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by |
| - | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, |
| | the total expenses, and revenue, if any, for each program service reported. |
| | |
| 4a | (Code:) (Expenses \$ 92,031,106 including grants of \$ 86,488,973) (Revenue \$ 6,032,603) |
| | ERADICATE EXTREME POVERTY AND HUNGER - THE AMERICAN NICARAGUAN FOUNDATION (ANF) WORKS TO ERADICATE |
| | EXTREME POVERTY AND HUNGER. DURING 2016, THE ORGANIZATION PROMOTED ECONOMIC OPPORTUNITY BY CREATING |
| | JOBS THROUGH THE PROVISION OF TRAINING, TECHNICAL ASSISTANCE, AND CAPITAL IN THE AREAS OF |
| | AGRICULTURAL RURAL DEVELOPMENT. IN ADDITION, THE ORGANIZATION SUPPLIED NUTRITIONAL ASSISTANCE TO 381 SCHOOLS. THESE CENTERS PROVIDED A DAILY PLATE OF FOOD TO 34,000 PEOPLE INCLUDING STUDENTS, AT-RISK |
| | CHILDREN, NURSING MOTHERS, AND SENIOR CITIZENS. |
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| 41- | |
| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
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| 4c | (Code:) (Expenses \$including grants of \$) (Revenue \$) |
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| | |
| 4d | Other program services (Describe in Schedule O.) |
| 4 | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► 92,031,106 Form 990 (2016) |
| | Form 990 (2016) |

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|---------|---|-----|-----|--------|
| Part | V Checklist of Required Schedules | | | |
| | $\int dt = \frac{1}{2} \int dt$ | | 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 | ~ | |
| 2 | Is the organization required to complete <i>Schedule B</i> , <i>Schedule of Contributors</i> (see instructions)? | 2 | ~ | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> | 3 | | ~ |
| 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? <i>If "Yes," complete Schedule C, Part II</i> | 4 | | ~ |
| 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? <i>If "Yes," complete Schedule C, Part III</i> . | 5 | | ~ |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> | 6 | | ~ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | 7 | | ~ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> | 8 | | ~ |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> . | 9 | | ~ |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . | 10 | | ~ |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | ~ | |
| 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? <i>If "Yes," complete Schedule D, Part VII</i> | 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? <i>If "Yes," complete Schedule D, Part VIII</i> | 11c | | ~ |
| 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? <i>If "Yes," complete Schedule D, Part IX</i> | 11d | | ~ |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | ~ |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X \therefore | 11f | ~ | |
| | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | ~ | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | ~ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | ~ |
| 14 a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | ~ | |
| 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? <i>If "Yes," complete Schedule F, Parts I and IV.</i> | 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? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 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? <i>If "Yes," complete Schedule F, Parts III and IV.</i> | 16 | | ~ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</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? <i>If "Yes," complete Schedule G, Part II</i> | 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 | ~ | |

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|-----------|--|------------|--------------|--------|
| Part | V Checklist of Required Schedules (continued) | | | |
| 00 | Did the experientian experts and as more beautiful facilities of 16 (Vea " experients Cale dute 11 | | Yes | No |
| 20 a b | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | 20a 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? <i>If "Yes," complete Schedule I, Parts I and II</i> | 21 | | ~ |
| 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 | | ~ |
| 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 | | | |
| 24a | employees? <i>If "Yes," complete Schedule J</i> | 23 | | ~ |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | ~ |
| b C | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | | |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | 24d 25a | | ~ |
| 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? <i>If "Yes," complete Schedule L, Part I</i> . | 25b | | ~ |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> | 26 | | ~ |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27 | | ~ |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| a b | A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | 28a 28b | | v v |
| с | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> | 28c | | ~ |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 29 30 | ~ | ~ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | r |
| 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 | | r |
| 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 | | r |
| 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 | | r |
| 35a b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a 35b | | ~ |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | ~ |
| 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 | 30 | | ~ |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. | 38 | ~ | |
| | | Forr | n 990 | (2016) |

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| Part | V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | IC | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 4 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | V | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | ~ |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | ~ | |
| | | 4a | v | |
| b | If "Yes," enter the name of the foreign country: NU | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | ~ |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | ~ |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| b | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | ~ |
| b | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 0.0 | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | ~ | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | ~ | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | ~ |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | ~ |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | ~ |
| g h | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7g 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | 711 | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| 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 | Section 501(c)(7) organizations. Enter: | | | |
| a h | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b 11 | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b Section 501(c)(12) organizations. Enter: | | | |
| a | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 10 | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| ~ | the organization is licensed to issue qualified health plans | | | |
| с | Enter the amount of reserves on hand | | | |
| 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 in Schedule O . | 14b | | |
| | | Forr | n 990 | (2016) |

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| Part | VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S | | | |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | ~ |
| Secti | ion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1 a | Enter the number of voting members of the governing body at the end of the tax year 1a 28 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| b 2 | Enter the number of voting members included in line 1a, above, who are independent . 1b 27 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | ~ | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | ~ |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | ~ |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | ~ |
| 6 | Did the organization have members or stockholders? | 6 | | ~ |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| b | one or more members of the governing body? | 7a | | |
| • | stockholders, or persons other than the governing body? | 7b | | ~ |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| a | | 8a | ~ | |
| ь 9 | Each committee with authority to act on behalf of the governing body? | 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 in Schedule O. | 9 | | ~ |
| Sect | ion B. Policies (This Section B requests information about policies not required by the Internal Rever | iue Co | Yes | No |
| 100 | Did the organization have local chapters, branches, or affiliates? | 10a | 165 | NO 1 |
| 10a b | Did the organization have local chapters, branches, or affiliates? | 10a | | ~ |
| | 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 | ~ | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | ~ | |
| 13 | Did the organization have a written whistleblower policy? | 13 | ~ | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | ~ | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | ~ | |
| b | Other officers or key employees of the organization | 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 with a taxable entity during the year? | 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 | | |
| | ion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NONE | | -) / ? ` | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section | n 501(| c)(3)s | only) |
| | available for public inspection. Indicate how you made these available. Check all that apply. | | | |

- **19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ► DAMARIS OPORTA, 1000 NW 57TH COURT, SUITE 770, MIAMI, FL 33126, (305) 374-3391

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) Name and Title | (B) Average hours per week (list any | (do n box, office | ot ch unles er and | Pos neck ss pe d a c | C) sition more erson lirect | e than c is both or/trust | one i an :ee) | (D) Reportable | (E) Reportable compensation from related | (F) Estimated amount of other |
|---|--|-----------------------------------|--------------------------|-------------------------------|---|---------------------------------|---------------------|--|---|--|
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Key er lighe organiz | | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) RAFAEL SANCHEZ | 40.0 | п. | | a. | | | | | | |
| EXECUTIVE DIRECTOR | | ~ | | V | | | | 125,500 | 0 | 0 |
| (2) F. ALFREDO PELLAS, JR. PRESIDENT | 1.0 | ~ | | ~ | | | | 0 | 0 | 0 |
| (3) THERESA PELLAS | 1.0 | | | | | | | | | |
| VICE-PRESIDENT | | ~ | | V | | | | 0 | 0 | 0 |
| (4) RICARDO ROMAN, MD | 1.0 | | | | | | | | | |
| VICE-PRESIDENT | | ~ | | ~ | | | | 0 | 0 | 0 |
| (5) VICENTE GREGORIO | 1.0 | | | | | | | | | |
| TREASURER | | ~ | | ~ | | | | 0 | 0 | 0 |
| (6) RUBEN DIAZ, ESQ | 1.0 | | | | | | | | | |
| SECRETARY (PARTIAL YEAR) | | ~ | | ~ | | | | 0 | 0 | 0 |
| (7) EDWIN A. MENDIETA CH. | 1.0 | | | | | | | | | |
| SECRETARY (PARTIAL YEAR) | | ~ | | ~ | | | | 0 | 0 | 0 |
| (8) NICOLAS ARGUELLO | 40.0 | | | | | | | | | |
| BOARD MEMBER / GENERAL MANAGER | | ~ | | ~ | | | | 0 | 0 | 0 |
| (9) ANA MARIA GARCIA | 1.0 | | | | | | | | | |
| BOARD MEMBER | | ~ | | | | | | 0 | 0 | 0 |
| (10) IVETTE CALDERA ESSERMAN | 1.0 | | | | | | | | | |
| BOARD MEMBER (PARTIAL YEAR) | | ~ | | | | | | 0 | 0 | 0 |
| (11) BARNEY VAUGHAN | 1.0 | | | | | | | | | |
| BOARD MEMBER | | ~ | | | | | | 0 | 0 | 0 |
| (12) CARMEN CH. DE PELLAS | 1.0 | | | | | | | | | |
| BOARD MEMBER | | ~ | | | | | | 0 | 0 | 0 |
| (13) LUIS NAVAS | 1.0 | | | | | | | | | |
| BOARD MEMBER | | ~ | | | | | | 0 | 0 | 0 |
| (14) JOHNNY SORDO | 1.0 | | | | | | | | | |
| BOARD MEMBER | | ~ | | | | | | 0 | 0 | 0 |

| Part VII s | Section A. Officers, Directors, Trus | tees, Key E | mplo | yees | s, ar | nd H | lighes | st C | ompensated E | mployees (contin | nued) | |
|----------------|---|--|------------------------|-----------------------|--------------------|--------------|---------------------------------|--------|--|--|---|----------------------------|
| | (A) Name and title | (B) Average hours per week (list any | box, office | ot ch unles | Pos eck s pe | rson | e than c is both or/trust | an | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimat amount other | of |
| | | ver (ist any hours for related organizations below dotted line) | ndividua or directo | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compens from th organiza and rela organizat | ation ne tion ted |
| (15) HENRY B. | HOWARD | 1.0 | - | | | | | | | | | |
| BOARD MEME | | | ~ | | | | | | 0 | 0 | | 0 |
| (16) CARLOS F | | 1.0 | | | | | | | | | | |
| BOARD MEME | | | ~ | | | | | | 0 | 0 | | 0 |
| (17) PADRE JO | | 1.0 | | | | | | | | | | |
| BOARD MEME | | | ~ | | | | | | 0 | 0 | | 0 |
| (18) SILVIO SC | | 1.0 | | | | | | | | | | |
| BOARD MEME | | | ~ | | | | | | 0 | 0 | | 0 |
| (19) GABRIELA | | 1.0 | | | | | | | | | | |
| BOARD MEME | | 1.0 | ~ | | | | | | 0 | 0 | | 0 |
| (20) FRANK RO | | 1.0 | ~ | | | | | | | | | 0 |
| BOARD MEME | | 1.0 | V | | | | | | 0 | 0 | | 0 |
| (21) HENRY FE | | 1.0 | ~ | | | | | | 0 | 0 | | 0 |
| BOARD MEME | | 1.0 | ~ | | | | | | 0 | 0 | | 0 |
| BOARD MEME | | 1.0 | ~ | | | | | | 0 | 0 | | 0 |
| (23) CARLOS | | 1.0 | | | | | | | 0 | 0 | | 0 |
| BOARD MEME | | | ~ | | | | | | 0 | 0 | | 0 |
| (24) FELIPE R | | 1.0 | | | | | | | | | | |
| BOARD MEME | | | ~ | | | | | | 0 | 0 | | 0 |
| (25) (SEE STA | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 1b Sub-te | | | · · | · | • | | • | | 125,500 | 0 | | 0 |
| | from continuation sheets to Part | | | · | • | • • | • | | 0 | 0 | | 0 |
| | · · · | | | | | | | | 125,500 | 0 | | 0 |
| | number of individuals (including bu | | d to th | iose | list | ted | above | e) w | ho received me 1 | ore than \$100,00 | 0 of | |
| тероп | able compensation from the organ | | | | | | | | 1 | | | |
| | ne organization list any former or yee on line 1a? If "Yes," complete | | | | | | | | | | ed 📃 | es No |
| organi | ny individual listed on line 1a, is the zation and related organizations | greater th | an \$1 | 150,0 | 000 |)? /: | f "Yes | s," | complete Sch | edule J for suc | ne ch | ~ |
| | ny person listed on line 1a receive or vices rendered to the organization | | | | | | | | | | al 5 | ~ |
| Section B. In | dependent Contractors | | | | | | | | | | 1 - 1 | I |
| 1 Comp | lete this table for your five highest ensation from the organization. Re | | | | | | | | | | | s tax |

| | year. | | |
|-----|--|--------------------------------|----------------------------|
| | (A) Name and business address | (B) Description of services | (C) Compensation |
| NON | E | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 2 | Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization ► | those listed above) who | |

Page **8**

| | Form | 990 | (201 | 6) |
|--|------|-----|------|----|
|--|------|-----|------|----|

Part VIII Statement of Revenue

| | | Check if Schedule C |) contains a res | ponse or note to | any line in this I | Part VIII | | 🗌 |
|--|------------|------------------------------|------------------------|---------------------------------------|-----------------------------|---|---|---|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| nts nts | 1 a | Federated campaigns | s 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues . | 1b | | | | | |
| S, G | c | Fundraising events . | 1c | 281,200 | | | | |
| ar | d | Related organizations | s 1d | | | | | |
| s, o | е | Government grants (cor | ntributions) 1e | | | | | |
| r Si | f | All other contributions, g | ifts, grants, | | | | | |
| the t | | and similar amounts not inc | luded above 1f | 90,960,373 | | | | |
| d Tr | g | Noncash contributions inclue | ded in lines 1a-1f: \$ | 90,498,414 | | | | |
| aŭ Co | h | Total. Add lines 1a-1 | f | | 91,241,573 | | | |
| ue | | | | Business Code | | | | |
| Program Service Revenue | 2a | FOOD AND FARMING | | 624200 | 454,567 | 454,567 | | |
| Rev | b | COMMUNITY IMPROV | EMENT | 900099 | 1,360,861 | 1,360,861 | | |
| ice | c | IMPROVING EDUCATI | ON | 611710 | 376,541 | 376,541 | | |
| jerv | d | SANITATION | | 562000 | 1,058,158 | 1,058,158 | | |
| Ē | е | IMPROVING HOUSING | 3 | 624200 | 1,612,122 | 1,612,122 | | |
| gra | f | All other program ser | vice revenue . | 900099 | 939,533 | 939,533 | 0 | C |
| Pro | g | Total. Add lines 2a-2 | | | 5,801,782 | | - 1 | - |
| | 3 | Investment income | (including divid | ends, interest, | | | | |
| | | and other similar amo | | | 49,477 | | | 49,477 |
| | 4 | Income from investmen | t of tax-exempt be | ond proceeds | - / | | | - , |
| | 5 | Royalties | | · · - | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6a | Gross rents | | | | | | |
| | b | Less: rental expenses | | | | | | |
| | c | Rental income or (loss) | 0 | 0 | | | | |
| | d | Net rental income or | - | | | | | |
| | 7a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | 120,000 | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses . | 115,798 | | | | | |
| | c | Gain or (loss) | 4,202 | | | | | |
| | d | Net gain or (loss) | | | 4,202 | | | 4,202 |
| | - T | Not gain of (1000) | | | ., | | | .,=== |
| ne | 8a | Gross income from fu | undraising | | | | | |
| 'en | | events (not including \$ | 281,200 | | | | | |
| Je v | | of contributions report | | | | | | |
| ř | | See Part IV, line 18 . | | 388,404 | | | | |
| Other Revenue | h | Less: direct expenses | | | | | | |
| 0 | | Net income or (loss) f | | | 172,767 | | | 172,767 |
| | | Gross income from ga | 0 | | 112,101 | | | 112,101 |
| | | See Part IV, line 19 | | 58,100 | | | | |
| | h | Less: direct expenses | | · · · · · · · · · · · · · · · · · · · | | | | |
| | c | Net income or (loss) f | | | 29,387 | | | 29,387 |
| | - | Gross sales of in | | | 20,001 | | | 20,001 |
| | | returns and allowance | | | | | | |
| | h | Less: cost of goods s | | | | | | |
| | C C | Net income or (loss) f | | | | | | |
| | | Miscellaneous F | | Business Code | | | | |
| | 11a | VAT REIMBURSEMEN | | 900099 | 137,103 | 137,103 | | |
| | b | FOREIGN CURRENCY | | 900099 | 91,831 | 91,831 | | |
| | c | OTHER INCOME | | 900099 | 1,887 | 1,887 | | |
| | d | All other revenue | | | 0 | 0 | 0 | 0 |
| | e | Total. Add lines 11a- | | | 230,821 | 0 | 0 | |
| | 12 | Total revenue. See in | | - | 97,530,009 | 6,032,603 | 0 | 255,833 |
| | | | | | 51,000,000 | 5,002,000 | 0 | Form 990 (2016 |

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 **(D)** Fundraising expenses Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service (C) Management and general expenses 8b, 9b, and 10b of Part VIII. expenses 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . Grants and other assistance to domestic 2 individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . 86,488,973 86,488,973 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 125.500 125.500 6 Compensation not included above, to disgualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 187,331 7 Other salaries and wages 1,064,772 506,059 371,382 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 110,478 53,682 26,154 30,642 10 294,352 189,275 78,719 26,358 Payroll taxes 11 Fees for services (non-employees): Management а Legal 534 534 b . . С Accounting 67,233 67,233 d Lobbying Professional fundraising services. See Part IV, line 17 е Investment management fees 51,623 51,623 f Other. (If line 11g amount exceeds 10% of line 25, column g (A) amount, list line 11g expenses on Schedule O.) . . 61,534 30,685 20,711 10,138 12 Advertising and promotion . . . 3,533 3,533 44,081 13 115,415 43,384 27,950 Office expenses 7,698 5,499 14 Information technology . . 20,187 6,990 . . 15 Royalties 16 Occupancy 283.319 58.209 143.355 81.755 110,625 75,525 17 Travel 27,783 7,317 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 Interest 133 133 21 Payments to affiliates . . . 22 Depreciation, depletion, and amortization . 106,339 66.660 29,241 10,438 23 59 59 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) COMMUNITY IMPROVEMENT 2,368,321 2,368,321 а FOOD AND FARMING 558,939 558,939 b **IMPROVING EDUCATION** 336,610 336.610 С SANITATION 855,648 855,648 d 453,685 261,708 176,822 е All other expenses 15,155 25 **Total functional expenses.** Add lines 1 through 24e 93,477,812 92,031,106 1,042,632 404,074 Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and

Form **990** (2016)

fundraising solicitation. Check here 🕨 🔲 if

following ŠOP 98-2 (ASC 958-720)

Form 990 (2016)

| | n 990 (20 art X | , | | | Page 11 |
|-----------------|---------------------------|---|--------------------------|-----|--------------------|
| | | Check if Schedule O contains a response or note to any line in this Pa | tX | | |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash-non-interest-bearing | | 1 | |
| | 2 | Savings and temporary cash investments | 2,974,899 | 2 | 3,403,114 |
| | 3 | Pledges and grants receivable, net | 1,849,091 | 3 | 1,289,768 |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | 0 | 5 | 0 |
| 6 | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | 6 | 0 |
| šet | 7 | Notes and loans receivable, net | | 7 | 0 |
| Assets | 8 | Inventories for sale or use | 13,075,676 | 8 | 17,054,029 |
| | 9 | Prepaid expenses and deferred charges | 174,357 | 9 | 44,612 |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 1,592,086 | 111,001 | | 11,012 |
| | b | Less: accumulated depreciation 10b 682,381 | 519,541 | 10c | 909,705 |
| | 11 | Investments-publicly traded securities | 454,574 | 11 | 786,218 |
| | 12 | Investments-other securities. See Part IV, line 11 | 0 | 12 | 0 |
| | 13 | Investments-program-related. See Part IV, line 11 | 0 | 13 | 0 |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 0 | 15 | 0 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 19,048,138 | 16 | 23,487,446 |
| | 17 | Accounts payable and accrued expenses | 1,495,365 | 17 | 1,791,011 |
| | 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 current and former officers, directors, trustees, key employees, highest compensated employees, and | | | |
| iab | | disqualified persons. Complete Part II of Schedule L | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | 0 | 25 | 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | 1,495,365 | 26 | 1,791,011 |
| ces | | Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and complete lines 27 through 29, and lines 33 and 34. | | | |
| lan | 27 | Unrestricted net assets | 15,999,151 | 27 | 19,304,165 |
| Ва | 28 | Temporarily restricted net assets | 1,553,622 | 28 | 2,392,270 |
| r Fund Balances | 29 | Permanently restricted net assets | | 29 | |
| 0 0 | 30 | Capital stock or trust principal, or current funds | | 30 | |
| šet: | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| As | 32 | Retained earnings, endowment, accumulated income, or other funds . | | 32 | |
| Net Assets or | 33 | Total net assets or fund balances | 17,552,773 | 33 | 21,696,435 |
| Z | | | | | 23,487,446 |
| | 34 | Total liabilities and net assets/fund balances | 19,048,138 | 34 | 23,48 |

| Form 99 | 90 (2016) | | | Pa | ige 12 |
|----------|--|-----------|------|-------|---------------|
| Part | XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 97,53 | 0,009 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 93,47 | 7,812 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 4,05 | 2,197 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 17,55 | 2,773 |
| 5 | Net unrealized gains (losses) on investments | 5 | | 9 | 1,465 |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 33, column (B)) | 10 | | 21,69 | 6,435 |
| Part | | | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other | I alta la | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O. | Diain in | | | |
| • | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were comp | | 2a | | ~ |
| | reviewed on a separate basis, consolidated basis, or both: | lied of | | | |
| | | | | | |
| h | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? | | 2b | ~ | |
| D | If "Yes," check a box below to indicate whether the financial statements for the year were audite | | 20 | V | |
| | separate basis, consolidated basis, or both: | u on a | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| <u> </u> | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov | ersiaht | | | |
| U | of the audit, review, or compilation of its financial statements and selection of an independent account | | 2c | ~ | |
| | If the organization changed either its oversight process or selection process during the tax year, exp | | 20 | • | |
| | Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set | forth in | | | |
| u | the Single Audit Act and OMB Circular A-133? | | 3a | | ~ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not under | rao the | - 54 | | - |
| ~ | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au | | 3b | | |
| | | | 1 | 000 | |

Part VII

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

| (A) Name and Title | (B) Average hours per week | | | | n ply) | | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of other | |
|-------------------------------|--|--------------------------------|-----------------------|---------|--------------|------------------------------|-----------------------------|---|--|--|
| | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (25) DANILO MANZANARES, ESQ. | 1.0 | 1 | | | | | | 0 | 0 | 0 |
| BOARD MEMBER | | • | | | | | | 0 | 0 | U |
| (26) AGUSTIN ABALO | 1.0 | 1 | | | | | | 0 | 0 | 0 |
| BOARD MEMBER | | • | | | | | | 0 | 0 | U |
| (27) DANILO LACAYO R. | 1.0 | 1 | | | | | | 0 | 0 | 0 |
| BOARD MEMBER | | • | | | | | | • | • | Ŭ |
| (28) LIZA ARGUELLO DE CREAMER | 1.0 | 1 | | | | | | 0 | 0 | 0 |
| BOARD MEMBER | | | | | | | | • | • | |
| (29) DANIA BALTODANO | 1.0 | 1 | | | | | | 0 | 0 | 0 |
| BOARD MEMBER | | | | | | | | | | |
| (30) CARLOS OSORIO | 1.0 | 1 | | | | | | 0 | 0 | 0 |
| BOARD MEMBER | | | | | | | | · | · | |
| (31) MARTHA LILLIAM ARGUELLO | 1.0 | 1 | | | | | | 0 | 0 | 0 |
| BOARD MEMBER | | | | | | | | • | • | Ŭ |
| (32) DAMARIS OPORTA | 40.0 | | | 1 | | | | 0 | 0 | 0 |
| CFO | | | | • | | | | • | v | Ŭ |

| SCH | EDU | LE | Α | |
|-------|-----|------|-------|---|
| (Form | 990 | or 9 | 90-EZ | ۱ |

Public Charity Status and Public Support

OMB No. 1545-0047

| Dopartmont | of tho | Tropoury |
|------------|--------|----------|

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.

Internal Revenue Service

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



Name of the organization

Employer identification number

65-0326517

| MERICAN NICARAGUAN | FOUNDATION INC |
|--------------------|----------------|

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in 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.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
 - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
 - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - **d** Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 11285F

Schedule A (Form 990 or 990-EZ) 2016

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

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

 Section A. Public Support

 Calendar year (or fiscal year beginning in) ▶
 (a) 2012
 (b) 2013
 (c) 2014
 (d) 2015
 (e) 2016
 (f) Total

| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
|-------|--|---------------------------|----------------------------------|-----------------------------------|------------------------------------|--|----------------------------|
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 123,120,960 | 75,540,875 | 82,726,586 | 116,571,835 | 91,241,573 | 489,201,829 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0 |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0 |
| 4 | Total. Add lines 1 through 3 | 123,120,960 | 75,540,875 | 82,726,586 | 116,571,835 | 91,241,573 | 489,201,829 |
| 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) | | | | | | 8,268,025 |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 480,933,805 |
| - | on B. Total Support | | | | | | |
| | dar year (or fiscal year beginning in) 🕨 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 7 | Amounts from line 4 | 123,120,960 | 75,540,875 | 82,726,586 | 116,571,835 | 91,241,573 | 489,201,829 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 78,663 | 37,759 | 36,519 | 22,511 | 49,477 | 224,929 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 633,610 | 541,678 | 675,403 | 512,551 | 677,325 | 3,040,567 |
| 11 | Total support. Add lines 7 through 10 | | | | | | 492,467,325 |
| 12 | Gross receipts from related activities, etc | . (see instructio | ons) | | | 12 | 26,845,208 |
| 13 | First five years. If the Form 990 is for the | • | | | • | | |
| | organization, check this box and stop he | | | | | | 🕨 🗌 |
| | on C. Computation of Public Suppor | - | | | | | |
| 14 | Public support percentage for 2016 (line (| | | | | 14 | 97.66 % |
| 15 | Public support percentage from 2015 Sch | | | | | | 98.91 % |
| 16a | 33 ¹ / ₃ % support test – 2016. If the organization qua | | | | | | |
| b | 33 ¹ / ₃ % support test-2015. If the organi | | | - | | | |
| 5 | this box and stop here. The organization | | | | | | |
| 17a | 10%-facts-and-circumstances test — 2 (10% or more, and if the organization methods) | 016. If the orga | anization did n and-circumsta | ot check a box ances" test, ch | k on line 13, 1 leck this box a | 6a, or 16b, and and stop here. | d line 14 is Explain in |
| | Part VI how the organization meets the " organization | | | | | | · · ► 🗆 |
| b | 10%-facts-and-circumstances test — 2 (15 is 10% or more, and if the organizate Explain in Part VI how the organization r supported organization | ation meets the meets the | e "facts-and-c s-and-circums | vircumstances" stances" test. | ' test, check t The organizati | this box and s on qualifies as | a publicly |
| 18 | Private foundation. If the organization di | | | | | | |
| | instructions | | | | | | 🕨 🗌 |
| | | | | | Sch | edule A (Form 990 |) or 990-EZ) 2016 |

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 | | | | | | |
|--------|--|-----------------|-----------------|------------------|-------------------|-----------------|---------------------|
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| • | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| 5 | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| 74 | received from disqualified persons . | | | | | | |
| | · · · | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disgualified | | | | | | |
| | received from other than disqualified persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| - | • | | | | | | |
| с 8 | Add lines 7a and 7b | | | | | | |
| 0 | | | | | | | |
| Socti | on B. Total Support | | | | | | |
| | dar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| | Amounts from line 6 | (a) 2012 | (b) 2013 | (C) 2014 | (a) 2015 | (e) 2016 | (1) TOTAI |
| 9 | | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, | | | | | | |
| | royalties and income from similar sources . | | | | | | |
| | - | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for the | • | | | | | |
| | organization, check this box and stop he | | | | | | 🕨 📘 |
| | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2016 (line 8 | | | | | | % |
| 16 | Public support percentage from 2015 Sch | | | | | 16 | % |
| | on D. Computation of Investment In | | | | | | |
| 17 | Investment income percentage for 2016 (| | ., | • | ()) | | % |
| 18 | Investment income percentage from 2015 | | | | | | % |
| 19a | 33 ¹ / ₃ % support tests -2016. If the organ | | | | | | |
| | 17 is not more than $33^{1}/_{3}$ %, check this box | - | - | - | | - | |
| b | 331 /3% support tests – 2015. If the organiz | | | | | | |
| | line 18 is not more than 331/3%, check this I | _ | _ | - | | | |
| 20 | Private foundation. If the organization di | d not check a | box on line 14 | , 19a, or 19b, o | check this box | and see inst | ructions 🕨 🗌 |
| | | | | | Sch | edule A (Form | 990 or 990-EZ) 2016 |

Part IV 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.)

Section A. All Supporting Organizations

- 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.
- 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).
- **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.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **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.
- **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.
- **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.
- 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 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.)

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Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

b A family member of a person described in (a) above?

c A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in Part VI.* Section B. Type I Supporting Organizations

- 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.
- 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.

Section C. Type II Supporting Organizations

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).

Section D. All Type III Supporting Organizations

| | | | Yes | No |
|---|---|---|-----|----|
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |

the organization maintained a close and continuous working relationship with the supported organization(s).
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.

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c
 The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 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.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

Yes No

Yes No

11a

11b

11c

1

2

1

2

З

2a

2b

3a

Yes No

Yes No

_

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

| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
|--|----|----------------|--------------------------------|
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or | | | |
| collection of gross income or for management, conservation, or | | | |
| maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4). | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see | | | |
| instructions for short tax year or assets held for part of year): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035. | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1. | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3. | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | 6 | | |
| emergency temporary reduction (see instructions). | U | | |

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

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|-------|---|-----------------------------|--------------------------------|----------------------------------|
| Part | | B) Supporting Organi | zations (continued) | |
| Secti | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish | | | |
| 2 | Amounts paid to perform activity that directly furthers exe | | | |
| | organizations, in excess of income from activity | | | |
| 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 whic (provide details in Part VI). See instructions. | h the organization is res | ponsive | |
| 9 | Distributable amount for 2016 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| | | (1) | (ii) | (iii) |
| Se | ection E - Distribution Allocations (see instructions) | (i) Excess Distributions | Underdistributions Pre-2016 | Distributable Amount for 2016 |
| 1 | Distributable amount for 2016 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2016: | | | |
| а | | | | |
| b | | | | |
| с | From 2013 | | | |
| d | From 2014 | | | |
| е | From 2015 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2016 distributable amount | | | |
| i | Carryover from 2011 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2016 from | | | |
| | Section D, line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2016 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2016, 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 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2017. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | | | | |
| b | Excess from 2013 | | | |
| С | Excess from 2014 | | | |
| d | Excess from 2015 | | | |
| е | Excess from 2016 | | | |
| | | | | |

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Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and 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.)

| Return Reference - Identifier | | | | Explanation | | | |
|-------------------------------|--|----------|----------|-------------|----------|----------|-----------|
| SCHEDULE A, PART II, | Description | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| LINE 10 - OTHER INCOME | GROSS INCOME FROM FUNDRAISING EVENTS | 417,270 | 222,651 | 354,567 | 128,960 | 388,404 | 1,511,852 |
| | GROSS INCOME FROM GAMING ACTIVITIES | 70,327 | 80,466 | 85,018 | 85,042 | 58,100 | 378,953 |
| | OTHER INCOME | 146,013 | 238,561 | 235,818 | 298,549 | 230,821 | 1,149,762 |
| | Total | 633,610 | 541,678 | 675,403 | 512,551 | 677,325 | 3,040,567 |

| Sche | dule | В |
|------|------|---|
|------|------|---|

| (Form | 990, | 990-EZ, |
|--------|------|---------|
| or 990 | -PF) | |

Department of the Treasury Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

| | Attach to Form 990, Form 990-EZ, or Form 990-PF. |
|---|---|
| ► | Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 |

Employer identification number

65-0326517

Name of the organization

| AMERICAN NICARAGUAN FOUNDATION IN | NC |
|-----------------------------------|----|
|-----------------------------------|----|

Organization type (check one):

| Filers of: | Section: |
|--------------------|--|
| Form 990 or 990-EZ | ✓ 501(c)(3) (enter number) organization |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | 527 political organization |
| Form 990-PF | 501(c)(3) exempt private foundation |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | 501(c)(3) taxable private foundation |
| | |

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- □ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Cat. No. 30613X Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

| Schedule B (Form 990 | , 990-EZ, oı | r 990-PF) | (2016) |
|----------------------|--------------|-----------|--------|
|----------------------|--------------|-----------|--------|

Name of organization

Page 2

Employer identification number 65-0326517

AMERICAN NICARAGUAN FOUNDATION INC

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|--|----------------------------|---|
| | FOOD FOR THE POOR, INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073 | | Person✓Payroll□Noncash✓(Complete Part II for noncash contributions.) |
| (a) No. | Name, address, and ZIP + 4 | Total contributions | (d) Type of contribution |
| 2 | AMERICARES FOUNDATION, INC. 88 HAMILTON AVENUE STAMFORD, CT 06902 | 22,132,083 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | DIRECT RELIEF INTERNATIONAL 27 SOUTH LA PATERA LANE GOLETA, GA 93117 | \$2,848,515_ | PersonImage: CompletePayrollImage: CompleteNoncashImage: Complete(CompletePart II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$\$ | PersonPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | PersonPayrollNoncashImage: Noncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | PersonPayrollNoncash(Complete Part II for noncash contributions.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Page 3

Employer identification number 65-0326517

AMERICAN NICARAGUAN FOUNDATION INC

Part II

Name of organization

Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
|---------------------------|--|--|----------------------|
| 1 | FOOD, MEDICAL SUPPLIES AND HOUSEHOLD GOODS | | |
| | | 64,822,408 | 12/31/2016 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| 2 | FOOD, MEDICAL SUPPLIES AND HOUSEHOLD GOODS | | |
| | | \$\$ | 12/31/2016 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| 3 | FOOD, MEDICAL SUPPLIES AND HOUSEHOLD GOODS | | |
| | | \$\$ | 12/31/2016 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | | |
| | | \$ \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | | |
| | | \$ | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

| | (Form 990, 990-EZ, or 990-PF) (2016) | | | Page 4 | | |
|---------------------------|---|--|---|--|--|--|
| | organization | | | Employer identification number 65-0326517 | | |
| Part III | <i>Exclusively</i> religious, charitable, et (10) that total more than \$1,000 for the following line entry. For organiza contributions of \$1,000 or less for th | the year from any on tions completing Part II ne year. (Enter this infor | e contributor. I, enter the tota mation once. S | escribed in section 501(c)(7), (8), or Complete columns (a) through (e) and I of <i>exclusively</i> religious, charitable, etc., | | |
| (a) No. | Use duplicate copies of Part III if add | ntional space is needed | 1. | (d) Description of how rift is hold | | |
| from Part I | | | | (d) Description of how gift is held | | |
| | | | | | | |
| - | Transferee's name, address, a | nd ZIP + 4 | Relation | nship of transferor to transferee | | |
| (a) No. from | (b) Purpose of gift | (c) Use of g | | (d) Description of how gift is held | | |
| Part I | | | | | | |
| _ | | (e) Transfer of gift | | | | |
| - | Transferee's name, address, a | nd ZIP + 4 | Relation | nship of transferor to transferee | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of g | yift | (d) Description of how gift is held | | |
| | | | | | | |
| - | (e) Transfer of gift | | | | | |
| - | Transferee's name, address, a | nd ZIP + 4 | Relation | nship of transferor to transferee | | |
| (a) No. from | (b) Purpose of gift | (c) Use of g | nift | (d) Description of how gift is held | | |
| Part I | | | | | | |
| - | | (e) Transfer | of gift | | | |
| - | Transferee's name, address, and ZIP + 4 Relation | | Relatior | nship of transferor to transferee | | |
| | | | | | | |
| | | | | Schedule B (Form 990, 990-EZ, or 990-PF) (2016) | | |

6 (F

SCHEDULE D OMB No. 1545-0047 Supplemental Financial Statements (Form 990) 2016► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. **Open to Public** ▶ Attach to Form 990. Department of the Treasury ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Name of the organization Employer identification number AMERICAN NICARAGUAN FOUNDATION INC 65-0326517 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 🗌 Yes 🗌 No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a gualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a а Total acreage restricted by conservation easements 2b b Number of conservation easements on a certified historic structure included in (a) . . . 2c С Number of conservation easements included in (c) acquired after 8/17/06, and not on a d historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► Number of states where property subject to conservation easement is located > 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 🗌 Yes 🗌 No 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 Yes No 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet 1a works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet b works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the 2 following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: \$ а

| for Paperwork Reduction Act Notice, se | ee the Instructions for Form 990. |
|--|-----------------------------------|
| 15/2017 1:10:31 PM | 26 |

Assets included in Form 990. Part X .

Schedule D (Form 990) 2016

Cat. No. 52283D

h

| Schedu | le D (Form 990) 2016 | | | | | | | Page 2 |
|--------|--|---------------------------|-----------------|------------|------------------------|--------|----------------------------|-----------------------|
| Part | | | | | | | | |
| 3 | Using the organization's acquisition, collection items (check all that apply): | | ther record | ds, chec | k any of the | follov | ving that are a s | ignificant use of its |
| а | Public exhibition | | d [| Loan | or exchange | e prog | rams | |
| b | Scholarly research | | e | | | | | |
| С | Preservation for future generations | S | | | | | | |
| 4 | Provide a description of the organiza XIII. | tion's collections | and expla | in how tl | ney further t | he org | anization's exer | npt purpose in Part |
| 5 | During the year, did the organization assets to be sold to raise funds rather | | | | | | | ar |
| Part | IV Escrow and Custodial Arra | angements. | | | | | | |
| | Complete if the organizatior 990, Part X, line 21. | answered "Yes | s" on Forr | n 990, F | Part IV, line | 9, or | reported an an | nount on Form |
| 1a | Is the organization an agent, trustee included on Form 990, Part X? | | | - | | | | ot |
| b | If "Yes," explain the arrangement in P | art XIII and compl | ete the fol | lowing ta | able: | | | |
| | | · | | Ũ | | | A | mount |
| с | Beginning balance | | | | | 1c | ; | |
| d | Additions during the year | | | | | 1d | I | |
| е | Distributions during the year | | | | | 1e | , | |
| f | Ending balance | | | | | 1f | | |
| 2a | Did the organization include an amou | | | | | | | /? Yes No |
| b | If "Yes," explain the arrangement in P | | | | | | | |
| Par | | | | | | | | |
| | Complete if the organization | n answered "Yes | " on Forr | n 990, F | Part IV, line | 10. | | |
| | | (a) Current year | (b) Prio | | (c) Two years | | (d) Three years bac | k (e) Four years back |
| 1a | Beginning of year balance | | | - | | | | |
| b | Contributions | | | | | | | |
| c | Net investment earnings, gains, and losses | | | | | | | |
| d | Grants or scholarships | | | | | | | |
| e | Other expenditures for facilities and | | | | | | | |
| | programs | | | | | | | |
| f | Administrative expenses | | | | | | | |
| g | End of year balance | | | | | | | |
| 2 | Provide the estimated percentage of the | the current vear er | l nd halance | line 1a | column (a)) | held | as. | |
| a | Board designated or quasi-endowme | | % | , into 19 | | | | |
| b | Permanent endowment ► | % | /0 | | | | | |
| | Temporarily restricted endowment | | | | | | | |
| С | The percentages on lines 2a, 2b, and | | 0004 | | | | | |
| 3a | Are there endowment funds not in th | | | ation the | at are held a | nd ad | ministered for th | |
| Ua | organization by: | | ne organiz | | | | | Yes No |
| | (i) unrelated organizations | | | | | | | |
| | 0 | | | | | | | 3a(i) |
| h | (ii) related organizations If "Yes" on line 3a(ii), are the related o | | | | | | | 3a(ii) 3b |
| ь 4 | Describe in Part XIII the intended uses | 0 | | | | • • | | 30 |
| | | - | | wittent it | | | | |
| Part | | | " on Form | ~ 000 F | Dout IV Line | 110 | Saa Farm 000 | Dart V line 10 |
| | Complete if the organization | | | | | | | |
| | Description of property | (a) Cost or o (investm | | • • | r other basis ther) | • • • | Accumulated epreciation | (d) Book value |
| 1a | Land | | | | 239,509 | | | 239,509 |
| b | Buildings | | | | 364,438 | | | 364,438 |
| С | Leasehold improvements | | | | 402,531 | | 230,704 | 171,827 |
| d | Equipment | | | | 585,608 | | 451,677 | 133,931 |
| e | Other | | | | | | | |
| Total. | Add lines 1a through 1e. (Column (d) r | nust equal Form 9 | 90, Part X | , column | (B), line 10o | c.) | 🕨 | 909,705 |

Schedule D (Form 990) 2016

| Part VII | Investments—Other Securities. | | | | · |
|----------------|---|-----------|-----------------------|-------------------|--|
| | Complete if the organization answered "Yes" | on Form 9 | 90, Part IV, line | e 11b. See Form | 990, Part X, line 12. |
| | (a) Description of security or category (including name of security) | | (b) Book value | | od of valuation: of-year market value |
| (1) Financial | derivatives | | | | |
| (2) Closely-ł | neld equity interests | | | | |
| (3) Other | | | | | |
| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) | | | | | |
| (G) | | | | | |
| (H) | | | | | |
| | b) must equal Form 990, Part X, col. (B) line 12.) 🕨 | | | | |
| Part VIII | Investments – Program Related. | | | | |
| | Complete if the organization answered "Yes" | on Form 9 | 90, Part IV, line | e 11c. See Form | 990, Part X, line 13. |
| | (a) Description of investment | | (b) Book value | | od of valuation: of-year market value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | b) must equal Form 990, Part X, col. (B) line 13.) ► | | | | |
| Part IX | Other Assets. | | | 11d Coo Form | 000 Devit V line 15 |
| | Complete if the organization answered "Yes" (a) Description | on Form 9 | 90, Part IV, Illie | | (b) Book value |
| (4) | | | | | (b) DOOR Value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) (8) | | | | | |
| (9) | | | | | |
| Total. (Colu | mn (b) must equal Form 990, Part X, col. (B) line 15.) |) | | | |
| Part X | Other Liabilities. | | | | |
| | Complete if the organization answered "Yes" | on Form 9 | 90, Part IV. line | e 11e or 11f. See | Form 990, Part X, |
| | line 25. | | | | , , |
| 1. | (a) Description of liability (b) Boo | ok value | | | |
| (1) Federal in | ncome taxes | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |

 Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶
 0

 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

(9)

| Schedu | le D (Form 990) 2016 | | | | Page 4 |
|--------|---|---------|-------------------------|-------------|---------------------|
| Part | XI Reconciliation of Revenue per Audited Financial Statem | ents | With Revenue per | Return. | |
| | Complete if the organization answered "Yes" on Form 990, | Part I | V, line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 99,340,758 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | 2a | 91,465 | | |
| b | Donated services and use of facilities | 2b | 1,474,934 | | |
| с | Recoveries of prior year grants | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | 244,350 | | |
| е | Add lines 2a through 2d | | | 2e | 1,810,749 |
| 3 | Subtract line 2e from line 1 | | | 3 | 97,530,009 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | 0 | | |
| с | Add lines 4a and 4b | | | 4c | 0 |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | e 12.) | | 5 | 97,530,009 |
| Part | | | | r Returr | າ. |
| | Complete if the organization answered "Yes" on Form 990, | | | | |
| 1 | Total expenses and losses per audited financial statements | | · | 1 | 95,197,096 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | 1,474,934 | | |
| b | Prior year adjustments | 2b | | | |
| C | Other losses | | | | |
| d | Other (Describe in Part XIII.) | | 244,350 | | |
| e | Add lines 2a through 2d | | · · · · · · · · | 2e | 1,719,284 |
| 3 | Subtract line 2e from line 1 | | | 3 | 93,477,812 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | - | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | | 0 | | |
| c | Add lines 4a and 4b | | | 4c | 0 |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lir | | | 5 | 93,477,812 |
| Part | | , | | - | |
| | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an | nd 4; P | art IV, lines 1b and 2b | ; Part V, I | ine 4; Part X, line |
| | t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | | | | |
| SEE S | TATEMENT | | | | |
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Schedule D (Form 990) 2016

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

| Return Reference - Identifier | Explanation | |
|---|----------------------|------------|
| SCHEDULE D, PART XI, LINE | (a) Description | (b) Amount |
| 2(D) - OTHER REVENUES IN AUDITED FINANCIAL | FUNDRAISING EXPENSES | 215,637 |
| STATEMENTS NOT IN FORM 990 | GAMING EXPENSES | 28,713 |
| SCHEDULE D, PART XII, LINE | (a) Description | (b) Amount |
| 2(D) - OTHER EXPENSES IN AUDITED FINANCIAL | FUNDRAISING EXPENSES | 215,637 |
| STATEMENTS NOT IN FORM 990 | GAMING EXPENSES | 28,713 |
| 000 | | |

Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

| Return Reference - Identifier | Explanation |
|--|---|
| SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE | THE FOUNDATION HAS RECEIVED DETERMINATION OF TAX EXEMPT STATUS FROM THE INTERNAL REVENUE SERVICE UNDER CODE SECTION 501(C)(3) AND, CONSEQUENTLY, THE INCOME GENERATED FROM ACTIVITIES RELATED TO THE FOUNDATION'S EXEMPT PURPOSE ARE NOT TAXED AND NO PROVISION FOR INCOME TAXES IS INCLUDED IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE FOUNDATION IS ALSO EXEMPT FROM STATE INCOME TAX. THERE WAS NO UNRELATED BUSINESS INCOME TAX PAYABLE FOR THE YEARS ENDING DECEMBER 31, 2016 AND 2015.THE FOUNDATION HAS ADOPTED ASC 958, NOT FOR PROFIT ENTITIES, WHICH ESTABLISHES A SINGLE MODEL TO ADDRESS ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS. |
| | IN NICARAGUA, THE FOUNDATION AND ASOCIACIÓN NICARAGÜENSE AMERICANA DE FOMENTO SOCIAL ARE NOT-FOR-PROFIT ORGANIZATIONS EXEMPT FROM INCOME TAXES IN ACCORDANCE WITH ARTICLE (11), SUBPARAGRAPH (4) OF THE EQUITABLE TAX LAW. |
| | THE FOUNDATION DOES NOT EXPECT THE TOTAL AMOUNT OF UNRECOGNIZED TAX BENEFITS TO SIGNIFICANTLY CHANGE IN THE NEXT 12 MONTHS. |
| | GENERALLY, THE FOUNDATION IS NOT SUBJECT TO EXAMINATION BY U.S. TAXING AUTHORITIES FOR YEARS PRIOR TO 2013. THE FOUNDATION IS NOT SUBJECT TO EXAMINATION BY NICARAGUAN AUTHORITIES FOR ANY YEAR PRIOR TO 2010. |
| | IF THE FOUNDATION WERE TO RECOGNIZE INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS, THESE WOULD BE RECORDED AS INTEREST AND INCOME TAX EXPENSE, RESPECTIVELY. THE FOUNDATION HAS NO AMOUNTS ACCRUED FOR INTEREST OR PENALTIES AS OF DECEMBER 31, 2016 AND 2015. |

| | EDULE F State | ement of | f Activitie | s Outside the Un | ited States | OMB No. 1545-0047 |
|---------|---|---|---|--|---|---|
| (Fori | m 990) ▶ Comple | te if the organ | ization answer | ed "Yes" on Form 990, Part I | V. line 14b. 15. or 16. | 2016 |
| Departi | mont of the Treesury | - | ► Atta | ach to Form 990. | | Open to Public |
| Interna | Revenue Service | on about Sche | edule F (Form 9 | 90) and its instructions is at | | Inspection er identification number |
| | of the organization RICAN NICARAGUAN FOUNDAT | ION INC | | | Employe | 65-0326517 |
| Par | t I General Information Form 990, Part IV, line | | ies Outside | the United States. Comp | olete if the organization a | answered "Yes" on |
| 1 | For grantmakers. Does the assistance, the grantees' eli grants or assistance? . | igibility for the | e grants or as | sistance, and the selectior | o criteria used to award | the · I Yes ☐ No |
| 2 | For grantmakers. Describe assistance outside the Unite | | the organization | on's procedures for monit | toring the use of its gr | ants and other |
| 3 | Activities per Region. (The fo | ollowing Part | I, line 3 table c | can be duplicated if addition | nal space is needed.) | |
| | (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total expenditures for and investments in the region |
| (1) | CENTRAL AMERICA AND THE CARIBBEAN | 0 | 0 | GRANTMAKING | DISTRIBUTION OF FOOD AND SUPPLIES | 86,685,848 |
| (2) | CENTRAL AMERICA AND THE CARIBBEAN | 1 | 104 | PROGRAM SERVICES | PROMOTING ECONOMIC OPPORTUNITY | 5,345,258 |
| (3) | | | | | | |
| (4) | | | | | | |
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| (14) | | | | | | |
| (15) | | | | | | |
| (16) | | | | | | |
| (17) | | | | | | |
| 3a | Sub-total | 1 | 104 | | | 92,031,106 |
| b | Total from continuation sheets to Part I | 0 | 0 | | | 0 |

| С | Totals (add lines 3a and 3b) | 1 | 104 | | |
|--|------------------------------|---|-----|--|--|
| For Paperwork Reduction Act Notice, see the Instructions for Form 990. | | | | | |

Cat. No. 50082W

Schedule F (Form 990) 2016

92,031,106

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

 1
 (a) Name of
 (b) IRS code
 (c) Region
 (d) Purpose of
 (e) Amount of
 (f) Manner of
 (g) Amount of
 (h) Description
 (i) Method of

| 1 (a) Nan organiz | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|----------------------|--|-----------------------------|--------------------------|--|--|--|---|
| (1) | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 4,307,572 | FOOD AND MEDICAL SUPPLIES | FMV |
| (2) | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 2,472,962 | FOOD AND MEDICAL SUPPLIES | FMV |
| (3) | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 2,078,241 | FOOD AND MEDICAL SUPPLIES | FMV |
| (4) | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 2,067,780 | FOOD AND MEDICAL SUPPLIES | FMV |
| (5) | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 1,817,810 | FOOD AND MEDICAL SUPPLIES | FMV |
| (6) | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 1,530,189 | FOOD AND MEDICAL SUPPLIES | FMV |
| (7) | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 1,490,474 | FOOD AND MEDICAL SUPPLIES | FMV |
| (8) | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 1,445,612 | FOOD AND MEDICAL SUPPLIES | FMV |
| (9) | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 1,345,468 | FOOD AND MEDICAL SUPPLIES | FMV |
| (10) | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 1,319,534 | FOOD AND MEDICAL SUPPLIES | FMV |
| (11) | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 1,307,107 | FOOD AND MEDICAL SUPPLIES | FMV |
| (12) | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 1,294,588 | FOOD AND MEDICAL SUPPLIES | FMV |
| (13) | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 1,156,752 | FOOD AND MEDICAL SUPPLIES | FMV |
| (14) | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 1,075,587 | FOOD AND MEDICAL SUPPLIES | FMV |
| (15) | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 1,047,772 | FOOD AND MEDICAL SUPPLIES | FMV |
| (16) | (SEE STATEMENT) | | | | | | |

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
 3 Enter total number of other organizations or entities
 3 Enter total number of other organizations or entities

Schedule F (Form 990) 2016

| Part III can be duplica (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other |
|--|------------|--------------------------|---------------------------------|---------------------------------------|---|--|---|
| (1) | | | | | | | |
| (2) | | | | | | | |
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| (18) | | | | | | | |

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

Schedule F (Form 990) 2016

Schedule F (Form 990) 2016

Foreign Forms

Part IV

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

Schedule F (Form 990) 2016

Part V Supplemental Information

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

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Part II

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) |
|----------------------|--------------------------------|---|------------------------------|----------------------|-----------------------------------|-------------------------------------|--|---|
| Name of Organization | IRS code section and EIN | Region | Purpose of grant | Amount of cash grant | Manner of cash disbursement | Amount of non-cash assistance | Description of non-cash assistance | Method of valuation (book, FMV, apraisal, other) |
| (17) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 1,036,592 | FOOD AND MEDICAL SUPPLIES | FMV |
| (18) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 992,304 | FOOD AND MEDICAL SUPPLIES | FMV |
| (19) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 963,947 | FOOD AND MEDICAL SUPPLIES | FMV |
| (20) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 951,537 | FOOD AND MEDICAL SUPPLIES | FMV |
| (21) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 922,649 | FOOD AND MEDICAL SUPPLIES | FMV |
| (22) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 903,741 | FOOD AND MEDICAL SUPPLIES | FMV |
| (23) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 876,555 | FOOD AND MEDICAL SUPPLIES | FMV |
| (24) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 839,164 | FOOD AND MEDICAL SUPPLIES | FMV |
| (25) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 834,370 | FOOD AND MEDICAL SUPPLIES | FMV |
| (26) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 829,587 | FOOD AND MEDICAL SUPPLIES | FMV |
| (27) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 781,099 | FOOD AND MEDICAL SUPPLIES | FMV |
| (28) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 771,715 | FOOD AND MEDICAL SUPPLIES | FMV |
| (29) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 771,182 | FOOD AND MEDICAL SUPPLIES | FMV |
| (30) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 766,662 | FOOD AND MEDICAL SUPPLIES | FMV |
| (31) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 708,971 | FOOD AND MEDICAL SUPPLIES | FMV |
| (32) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 700,616 | FOOD AND MEDICAL SUPPLIES | FMV |
| (33) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 697,138 | FOOD AND MEDICAL SUPPLIES | FMV |
| (34) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 695,883 | FOOD AND MEDICAL SUPPLIES | FMV |
| (35) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 692,496 | FOOD AND MEDICAL SUPPLIES | FMV |
| (36) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 663,717 | FOOD AND MEDICAL SUPPLIES | FMV |
| (37) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 657,993 | FOOD AND MEDICAL SUPPLIES | FMV |
| (38) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 654,795 | FOOD AND MEDICAL SUPPLIES | FMV |
| (39) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 641,893 | FOOD AND MEDICAL SUPPLIES | FMV |

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) |
|-------------------------|--------------------------------|---|------------------------------|----------------------|-----------------------------------|-------------------------------------|--|---|
| Name of Organization | IRS code section and EIN | Region | Purpose of grant | Amount of cash grant | Manner of cash disbursement | Amount of non-cash assistance | Description of non-cash assistance | Method of valuation (book, FMV, apraisal, other) |
| (40) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 634,670 | FOOD AND MEDICAL SUPPLIES | FMV |
| (41) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 631,259 | FOOD AND MEDICAL SUPPLIES | FMV |
| (42) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 627,403 | FOOD AND MEDICAL SUPPLIES | FMV |
| (43) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 606,860 | FOOD AND MEDICAL SUPPLIES | FMV |
| (44) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 605,847 | FOOD AND MEDICAL SUPPLIES | FMV |
| (45) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 602,885 | FOOD AND MEDICAL SUPPLIES | FMV |
| (46) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 595,157 | FOOD AND MEDICAL SUPPLIES | FMV |
| (47) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 565,522 | FOOD AND MEDICAL SUPPLIES | FMV |
| (48) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 552,287 | FOOD AND MEDICAL SUPPLIES | FMV |
| (49) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 551,942 | FOOD AND MEDICAL SUPPLIES | FMV |
| (50) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 549,888 | FOOD AND MEDICAL SUPPLIES | FMV |
| (51) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 540,863 | FOOD AND MEDICAL SUPPLIES | FMV |
| (52) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 535,578 | FOOD AND MEDICAL SUPPLIES | FMV |
| (53) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 530,043 | FOOD AND MEDICAL SUPPLIES | FMV |
| (54) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 524,518 | FOOD AND MEDICAL SUPPLIES | FMV |
| (55) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 521,689 | FOOD AND MEDICAL SUPPLIES | FMV |
| (56) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 508,800 | FOOD AND MEDICAL SUPPLIES | FMV |
| (57) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 508,416 | FOOD AND MEDICAL SUPPLIES | FMV |
| (58) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 500,706 | FOOD AND MEDICAL SUPPLIES | FMV |
| (59) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 500,700 | FOOD AND MEDICAL SUPPLIES | FMV |
| (60) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 483,596 | FOOD AND MEDICAL SUPPLIES | FMV |
| (61) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 461,837 | FOOD AND MEDICAL SUPPLIES | FMV |
| (62) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 456,412 | FOOD AND MEDICAL SUPPLIES | FMV |
| (63) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 453,199 | FOOD AND MEDICAL SUPPLIES | FMV |

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) |
|-------------------------|--------------------------------|---|------------------------------|----------------------|-----------------------------------|-------------------------------------|--|---|
| Name of Organization | IRS code section and EIN | Region | Purpose of grant | Amount of cash grant | Manner of cash disbursement | Amount of non-cash assistance | Description of non-cash assistance | Method of valuation (book, FMV, apraisal, other) |
| (64) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 451,719 | FOOD AND MEDICAL SUPPLIES | FMV |
| (65) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 449,553 | FOOD AND MEDICAL SUPPLIES | FMV |
| (66) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 437,311 | FOOD AND MEDICAL SUPPLIES | FMV |
| (67) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 428,553 | FOOD AND MEDICAL SUPPLIES | FMV |
| (68) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 419,876 | FOOD AND MEDICAL SUPPLIES | FMV |
| (69) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 418,280 | FOOD AND MEDICAL SUPPLIES | FMV |
| (70) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 418,220 | FOOD AND MEDICAL SUPPLIES | FMV |
| (71) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 413,005 | FOOD AND MEDICAL SUPPLIES | FMV |
| (72) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 411,911 | FOOD AND MEDICAL SUPPLIES | FMV |
| (73) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 396,729 | FOOD AND MEDICAL SUPPLIES | FMV |
| (74) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 391,520 | FOOD AND MEDICAL SUPPLIES | FMV |
| (75) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 389,339 | FOOD AND MEDICAL SUPPLIES | FMV |
| (76) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 387,388 | FOOD AND MEDICAL SUPPLIES | FMV |
| (77) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 378,799 | FOOD AND MEDICAL SUPPLIES | FMV |
| (78) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 369,782 | FOOD AND MEDICAL SUPPLIES | FMV |
| (79) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 364,544 | FOOD AND MEDICAL SUPPLIES | FMV |
| (80) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 362,036 | FOOD AND MEDICAL SUPPLIES | FMV |
| (81) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 358,190 | FOOD AND MEDICAL SUPPLIES | FMV |
| (82) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 355,218 | FOOD AND MEDICAL SUPPLIES | FMV |
| (83) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 351,491 | FOOD AND MEDICAL SUPPLIES | FMV |
| (84) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 342,394 | FOOD AND MEDICAL SUPPLIES | FMV |
| (85) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 340,561 | FOOD AND MEDICAL SUPPLIES | FMV |
| (86) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 323,870 | FOOD AND MEDICAL SUPPLIES | FMV |
| (87) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 321,662 | FOOD AND MEDICAL SUPPLIES | FMV |

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) |
|-------------------------|--------------------------------|---|------------------------------|----------------------|-----------------------------------|-------------------------------------|--|---|
| Name of Organization | IRS code section and EIN | Region | Purpose of grant | Amount of cash grant | Manner of cash disbursement | Amount of non-cash assistance | Description of non-cash assistance | Method of valuation (book, FMV, apraisal, other) |
| (88) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 318,695 | FOOD AND MEDICAL SUPPLIES | FMV |
| (89) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 313,328 | FOOD AND MEDICAL SUPPLIES | FMV |
| (90) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 311,390 | FOOD AND MEDICAL SUPPLIES | FMV |
| (91) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 310,052 | FOOD AND MEDICAL SUPPLIES | FMV |
| (92) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 307,327 | FOOD AND MEDICAL SUPPLIES | FMV |
| (93) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 305,343 | FOOD AND MEDICAL SUPPLIES | FMV |
| (94) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 296,446 | FOOD AND MEDICAL SUPPLIES | FMV |
| (95) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 296,359 | FOOD AND MEDICAL SUPPLIES | FMV |
| (96) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 293,802 | FOOD AND MEDICAL SUPPLIES | FMV |
| (97) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 288,196 | FOOD AND MEDICAL SUPPLIES | FMV |
| (98) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 287,294 | FOOD AND MEDICAL SUPPLIES | FMV |
| (99) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 283,972 | FOOD AND MEDICAL SUPPLIES | FMV |
| (100) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 276,903 | FOOD AND MEDICAL SUPPLIES | FMV |
| (101) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 266,515 | FOOD AND MEDICAL SUPPLIES | FMV |
| (102) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 258,410 | FOOD AND MEDICAL SUPPLIES | FMV |
| (103) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 257,151 | FOOD AND MEDICAL SUPPLIES | FMV |
| (104) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 250,584 | FOOD AND MEDICAL SUPPLIES | FMV |
| (105) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 248,399 | FOOD AND MEDICAL SUPPLIES | FMV |
| (106) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 242,641 | FOOD AND MEDICAL SUPPLIES | FMV |
| (107) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 242,385 | FOOD AND MEDICAL SUPPLIES | FMV |
| (108) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 235,297 | FOOD AND MEDICAL SUPPLIES | FMV |
| (109) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 227,564 | FOOD AND MEDICAL SUPPLIES | FMV |
| (110) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 217,118 | FOOD AND MEDICAL SUPPLIES | FMV |
| (111) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 208,811 | FOOD AND MEDICAL SUPPLIES | FMV |

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) |
|-------------------------|--------------------------------|---|------------------------------|----------------------|-----------------------------------|-------------------------------------|--|---|
| Name of Organization | IRS code section and EIN | Region | Purpose of grant | Amount of cash grant | Manner of cash disbursement | Amount of non-cash assistance | Description of non-cash assistance | Method of valuation (book, FMV, apraisal, other) |
| (112) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 208,702 | FOOD AND MEDICAL SUPPLIES | FMV |
| (113) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 204,231 | FOOD AND MEDICAL SUPPLIES | FMV |
| (114) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 202,476 | FOOD AND MEDICAL SUPPLIES | FMV |
| (115) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 199,973 | FOOD AND MEDICAL SUPPLIES | FMV |
| (116) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 199,911 | FOOD AND MEDICAL SUPPLIES | FMV |
| (117) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 199,752 | FOOD AND MEDICAL SUPPLIES | FMV |
| (118) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 199,695 | FOOD AND MEDICAL SUPPLIES | FMV |
| (119) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 198,872 | FOOD AND MEDICAL SUPPLIES | FMV |
| (120) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 197,359 | FOOD AND MEDICAL SUPPLIES | FMV |
| (121) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 185,153 | FOOD AND MEDICAL SUPPLIES | FMV |
| (122) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 184,790 | FOOD AND MEDICAL SUPPLIES | FMV |
| (123) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 184,219 | FOOD AND MEDICAL SUPPLIES | FMV |
| (124) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 175,060 | FOOD AND MEDICAL SUPPLIES | FMV |
| (125) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 172,274 | FOOD AND MEDICAL SUPPLIES | FMV |
| (126) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 169,868 | FOOD AND MEDICAL SUPPLIES | FMV |
| (127) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 168,242 | FOOD AND MEDICAL SUPPLIES | FMV |
| (128) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 159,029 | FOOD AND MEDICAL SUPPLIES | FMV |
| (129) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 154,684 | FOOD AND MEDICAL SUPPLIES | FMV |
| (130) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 154,641 | FOOD AND MEDICAL SUPPLIES | FMV |
| (131) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 153,789 | FOOD AND MEDICAL SUPPLIES | FMV |
| (132) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 153,724 | FOOD AND MEDICAL SUPPLIES | FMV |
| (133) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 152,208 | FOOD AND MEDICAL SUPPLIES | FMV |
| (134) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 149,912 | FOOD AND MEDICAL SUPPLIES | FMV |
| (135) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 147,601 | FOOD AND MEDICAL SUPPLIES | FMV |

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) |
|----------------------|--------------------------------|---|------------------------------|----------------------|-----------------------------------|-------------------------------------|--|---|
| Name of Organization | IRS code section and EIN | Region | Purpose of grant | Amount of cash grant | Manner of cash disbursement | Amount of non-cash assistance | Description of non-cash assistance | Method of valuation (book, FMV, apraisal, other) |
| (136) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 145,410 | FOOD AND MEDICAL SUPPLIES | FMV |
| (137) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 143,313 | FOOD AND MEDICAL SUPPLIES | FMV |
| (138) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 141,427 | FOOD AND MEDICAL SUPPLIES | FMV |
| (139) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 138,225 | FOOD AND MEDICAL SUPPLIES | FMV |
| (140) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 135,338 | FOOD AND MEDICAL SUPPLIES | FMV |
| (141) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 135,053 | FOOD AND MEDICAL SUPPLIES | FMV |
| (142) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 134,849 | FOOD AND MEDICAL SUPPLIES | FMV |
| (143) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 134,215 | FOOD AND MEDICAL SUPPLIES | FMV |
| (144) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 133,449 | FOOD AND MEDICAL SUPPLIES | FMV |
| (145) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 129,179 | FOOD AND MEDICAL SUPPLIES | FMV |
| (146) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 127,284 | FOOD AND MEDICAL SUPPLIES | FMV |
| (147) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 124,428 | FOOD AND MEDICAL SUPPLIES | FMV |
| (148) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 119,750 | FOOD AND MEDICAL SUPPLIES | FMV |
| (149) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 117,712 | FOOD AND MEDICAL SUPPLIES | FMV |
| (150) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 115,311 | FOOD AND MEDICAL SUPPLIES | FMV |
| (151) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 112,493 | FOOD AND MEDICAL SUPPLIES | FMV |
| (152) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 111,643 | FOOD AND MEDICAL SUPPLIES | FMV |
| (153) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 109,860 | FOOD AND MEDICAL SUPPLIES | FMV |
| (154) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 109,614 | FOOD AND MEDICAL SUPPLIES | FMV |
| (155) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 108,035 | FOOD AND MEDICAL SUPPLIES | FMV |
| (156) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 102,743 | FOOD AND MEDICAL SUPPLIES | FMV |
| (157) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 100,813 | FOOD AND MEDICAL SUPPLIES | FMV |
| (158) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 97,755 | FOOD AND MEDICAL SUPPLIES | FMV |
| (159) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 97,542 | FOOD AND MEDICAL SUPPLIES | FMV |

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) |
|-------------------------|--------------------------------|---|------------------------------|----------------------|-----------------------------------|-------------------------------------|--|---|
| Name of Organization | IRS code section and EIN | Region | Purpose of grant | Amount of cash grant | Manner of cash disbursement | Amount of non-cash assistance | Description of non-cash assistance | Method of valuation (book, FMV, apraisal, other) |
| (160) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 96,360 | FOOD AND MEDICAL SUPPLIES | FMV |
| (161) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 95,382 | FOOD AND MEDICAL SUPPLIES | FMV |
| (162) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 94,839 | FOOD AND MEDICAL SUPPLIES | FMV |
| (163) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 92,875 | FOOD AND MEDICAL SUPPLIES | FMV |
| (164) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 91,823 | FOOD AND MEDICAL SUPPLIES | FMV |
| (165) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 91,409 | FOOD AND MEDICAL SUPPLIES | FMV |
| (166) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 90,720 | FOOD AND MEDICAL SUPPLIES | FMV |
| (167) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 83,969 | FOOD AND MEDICAL SUPPLIES | FMV |
| (168) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 83,836 | FOOD AND MEDICAL SUPPLIES | FMV |
| (169) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 81,416 | FOOD AND MEDICAL SUPPLIES | FMV |
| (170) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 81,213 | FOOD AND MEDICAL SUPPLIES | FMV |
| (171) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 80,119 | FOOD AND MEDICAL SUPPLIES | FMV |
| (172) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 75,935 | FOOD AND MEDICAL SUPPLIES | FMV |
| (173) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 73,470 | FOOD AND MEDICAL SUPPLIES | FMV |
| (174) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 73,332 | FOOD AND MEDICAL SUPPLIES | FMV |
| (175) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 72,697 | FOOD AND MEDICAL SUPPLIES | FMV |
| (176) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 72,683 | FOOD AND MEDICAL SUPPLIES | FMV |
| (177) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 72,195 | FOOD AND MEDICAL SUPPLIES | FMV |
| (178) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 71,581 | FOOD AND MEDICAL SUPPLIES | FMV |
| (179) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 66,817 | FOOD AND MEDICAL SUPPLIES | FMV |
| (180) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 66,772 | FOOD AND MEDICAL SUPPLIES | FMV |
| (181) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 64,833 | FOOD AND MEDICAL SUPPLIES | FMV |
| (182) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 63,561 | FOOD AND MEDICAL SUPPLIES | FMV |
| (183) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 63,307 | FOOD AND MEDICAL SUPPLIES | FMV |

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) |
|----------------------|--------------------------------|---|------------------------------|----------------------|-----------------------------------|-------------------------------------|--|---|
| Name of Organization | IRS code section and EIN | Region | Purpose of grant | Amount of cash grant | Manner of cash disbursement | Amount of non-cash assistance | Description of non-cash assistance | Method of valuation (book, FMV, apraisal, other) |
| (184) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 62,729 | FOOD AND MEDICAL SUPPLIES | FMV |
| (185) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 60,204 | FOOD AND MEDICAL SUPPLIES | FMV |
| (186) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 57,069 | FOOD AND MEDICAL SUPPLIES | FMV |
| (187) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 53,343 | FOOD AND MEDICAL SUPPLIES | FMV |
| (188) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 51,364 | FOOD AND MEDICAL SUPPLIES | FMV |
| (189) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 50,921 | FOOD AND MEDICAL SUPPLIES | FMV |
| (190) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 50,384 | FOOD AND MEDICAL SUPPLIES | FMV |
| (191) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 50,060 | FOOD AND MEDICAL SUPPLIES | FMV |
| (192) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 49,709 | FOOD AND MEDICAL SUPPLIES | FMV |
| (193) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 47,168 | FOOD AND MEDICAL SUPPLIES | FMV |
| (194) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 46,415 | FOOD AND MEDICAL SUPPLIES | FMV |
| (195) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 45,272 | FOOD AND MEDICAL SUPPLIES | FMV |
| (196) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 43,778 | FOOD AND MEDICAL SUPPLIES | FMV |
| (197) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 43,403 | FOOD AND MEDICAL SUPPLIES | FMV |
| (198) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 43,211 | FOOD AND MEDICAL SUPPLIES | FMV |
| (199) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 42,517 | FOOD AND MEDICAL SUPPLIES | FMV |
| (200) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 40,078 | FOOD AND MEDICAL SUPPLIES | FMV |
| (201) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 39,900 | FOOD AND MEDICAL SUPPLIES | FMV |
| (202) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 39,676 | FOOD AND MEDICAL SUPPLIES | FMV |
| (203) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 39,094 | FOOD AND MEDICAL SUPPLIES | FMV |
| (204) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 38,897 | FOOD AND MEDICAL SUPPLIES | FMV |
| (205) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 38,626 | FOOD AND MEDICAL SUPPLIES | FMV |
| (206) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 37,903 | FOOD AND MEDICAL SUPPLIES | FMV |
| (207) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 37,314 | FOOD AND MEDICAL SUPPLIES | FMV |

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) |
|-------------------------|--------------------------------|---|------------------------------|----------------------|-----------------------------------|-------------------------------------|--|---|
| Name of Organization | IRS code section and EIN | Region | Purpose of grant | Amount of cash grant | Manner of cash disbursement | Amount of non-cash assistance | Description of non-cash assistance | Method of valuation (book, FMV, apraisal, other) |
| (208) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 36,953 | FOOD AND MEDICAL SUPPLIES | FMV |
| (209) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 36,474 | FOOD AND MEDICAL SUPPLIES | FMV |
| (210) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 35,937 | FOOD AND MEDICAL SUPPLIES | FMV |
| (211) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 33,720 | FOOD AND MEDICAL SUPPLIES | FMV |
| (212) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 33,458 | FOOD AND MEDICAL SUPPLIES | FMV |
| (213) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 32,026 | FOOD AND MEDICAL SUPPLIES | FMV |
| (214) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 31,683 | FOOD AND MEDICAL SUPPLIES | FMV |
| (215) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 31,196 | FOOD AND MEDICAL SUPPLIES | FMV |
| (216) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 30,880 | FOOD AND MEDICAL SUPPLIES | FMV |
| (217) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 30,696 | FOOD AND MEDICAL SUPPLIES | FMV |
| (218) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 30,378 | FOOD AND MEDICAL SUPPLIES | FMV |
| (219) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 30,142 | FOOD AND MEDICAL SUPPLIES | FMV |
| (220) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 29,859 | FOOD AND MEDICAL SUPPLIES | FMV |
| (221) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 29,721 | FOOD AND MEDICAL SUPPLIES | FMV |
| (222) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 29,491 | FOOD AND MEDICAL SUPPLIES | FMV |
| (223) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 29,432 | FOOD AND MEDICAL SUPPLIES | FMV |
| (224) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 28,850 | FOOD AND MEDICAL SUPPLIES | FMV |
| (225) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 28,785 | FOOD AND MEDICAL SUPPLIES | FMV |
| (226) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 28,599 | FOOD AND MEDICAL SUPPLIES | FMV |
| (227) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 28,171 | FOOD AND MEDICAL SUPPLIES | FMV |
| (228) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 28,156 | FOOD AND MEDICAL SUPPLIES | FMV |
| (229) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 27,390 | FOOD AND MEDICAL SUPPLIES | FMV |
| (230) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 27,158 | FOOD AND MEDICAL SUPPLIES | FMV |
| (231) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 27,091 | FOOD AND MEDICAL SUPPLIES | FMV |

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) |
|-------------------------|--------------------------------|---|------------------------------|----------------------|-----------------------------------|-------------------------------------|--|---|
| Name of Organization | IRS code section and EIN | Region | Purpose of grant | Amount of cash grant | Manner of cash disbursement | Amount of non-cash assistance | Description of non-cash assistance | Method of valuation (book, FMV, apraisal, other) |
| (232) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 26,688 | FOOD AND MEDICAL SUPPLIES | FMV |
| (233) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 26,566 | FOOD AND MEDICAL SUPPLIES | FMV |
| (234) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 26,486 | FOOD AND MEDICAL SUPPLIES | FMV |
| (235) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 26,209 | FOOD AND MEDICAL SUPPLIES | FMV |
| (236) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 25,668 | FOOD AND MEDICAL SUPPLIES | FMV |
| (237) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 24,974 | FOOD AND MEDICAL SUPPLIES | FMV |
| (238) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 24,969 | FOOD AND MEDICAL SUPPLIES | FMV |
| (239) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 24,352 | FOOD AND MEDICAL SUPPLIES | FMV |
| (240) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 24,120 | FOOD AND MEDICAL SUPPLIES | FMV |
| (241) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 23,921 | FOOD AND MEDICAL SUPPLIES | FMV |
| (242) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 23,810 | FOOD AND MEDICAL SUPPLIES | FMV |
| (243) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 23,710 | FOOD AND MEDICAL SUPPLIES | FMV |
| (244) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 23,319 | FOOD AND MEDICAL SUPPLIES | FMV |
| (245) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 23,100 | FOOD AND MEDICAL SUPPLIES | FMV |
| (246) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 22,902 | FOOD AND MEDICAL SUPPLIES | FMV |
| (247) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 22,749 | FOOD AND MEDICAL SUPPLIES | FMV |
| (248) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 22,285 | FOOD AND MEDICAL SUPPLIES | FMV |
| (249) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 22,073 | FOOD AND MEDICAL SUPPLIES | FMV |
| (250) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 22,059 | FOOD AND MEDICAL SUPPLIES | FMV |
| (251) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 22,027 | FOOD AND MEDICAL SUPPLIES | FMV |
| (252) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 21,919 | FOOD AND MEDICAL SUPPLIES | FMV |
| (253) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 21,900 | FOOD AND MEDICAL SUPPLIES | FMV |
| (254) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 21,716 | FOOD AND MEDICAL SUPPLIES | FMV |
| (255) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 21,692 | FOOD AND MEDICAL SUPPLIES | FMV |

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) |
|-------------------------|--------------------------------|---|------------------------------|----------------------|-----------------------------------|-------------------------------------|--|---|
| Name of Organization | IRS code section and EIN | Region | Purpose of grant | Amount of cash grant | Manner of cash disbursement | Amount of non-cash assistance | Description of non-cash assistance | Method of valuation (book, FMV, apraisal, other) |
| (256) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 20,639 | FOOD AND MEDICAL SUPPLIES | FMV |
| (257) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 20,224 | FOOD AND MEDICAL SUPPLIES | FMV |
| (258) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 20,140 | FOOD AND MEDICAL SUPPLIES | FMV |
| (259) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 20,022 | FOOD AND MEDICAL SUPPLIES | FMV |
| (260) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 19,872 | FOOD AND MEDICAL SUPPLIES | FMV |
| (261) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 19,840 | FOOD AND MEDICAL SUPPLIES | FMV |
| (262) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 19,202 | FOOD AND MEDICAL SUPPLIES | FMV |
| (263) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 19,031 | FOOD AND MEDICAL SUPPLIES | FMV |
| (264) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 18,337 | FOOD AND MEDICAL SUPPLIES | FMV |
| (265) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 18,206 | FOOD AND MEDICAL SUPPLIES | FMV |
| (266) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 17,871 | FOOD AND MEDICAL SUPPLIES | FMV |
| (267) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 17,786 | FOOD AND MEDICAL SUPPLIES | FMV |
| (268) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 17,629 | FOOD AND MEDICAL SUPPLIES | FMV |
| (269) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 17,474 | FOOD AND MEDICAL SUPPLIES | FMV |
| (270) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 17,466 | FOOD AND MEDICAL SUPPLIES | FMV |
| (271) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 17,180 | FOOD AND MEDICAL SUPPLIES | FMV |
| (272) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 17,122 | FOOD AND MEDICAL SUPPLIES | FMV |
| (273) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 17,094 | FOOD AND MEDICAL SUPPLIES | FMV |
| (274) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 16,733 | FOOD AND MEDICAL SUPPLIES | FMV |
| (275) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 16,564 | FOOD AND MEDICAL SUPPLIES | FMV |
| (276) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 16,509 | FOOD AND MEDICAL SUPPLIES | FMV |
| (277) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 16,357 | FOOD AND MEDICAL SUPPLIES | FMV |
| (278) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 16,319 | FOOD AND MEDICAL SUPPLIES | FMV |
| (279) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 16,307 | FOOD AND MEDICAL SUPPLIES | FMV |

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) |
|----------------------|--------------------------------|---|------------------------------|----------------------|-----------------------------------|-------------------------------------|--|---|
| Name of Organization | IRS code section and EIN | Region | Purpose of grant | Amount of cash grant | Manner of cash disbursement | Amount of non-cash assistance | Description of non-cash assistance | Method of valuation (book, FMV, apraisal, other) |
| (280) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 16,289 | FOOD AND MEDICAL SUPPLIES | FMV |
| (281) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 16,166 | FOOD AND MEDICAL SUPPLIES | FMV |
| (282) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 16,078 | FOOD AND MEDICAL SUPPLIES | FMV |
| (283) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 16,062 | FOOD AND MEDICAL SUPPLIES | FMV |
| (284) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 15,997 | FOOD AND MEDICAL SUPPLIES | FMV |
| (285) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 15,652 | FOOD AND MEDICAL SUPPLIES | FMV |
| (286) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 15,572 | FOOD AND MEDICAL SUPPLIES | FMV |
| (287) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 15,238 | FOOD AND MEDICAL SUPPLIES | FMV |
| (288) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 15,104 | FOOD AND MEDICAL SUPPLIES | FMV |
| (289) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 14,868 | FOOD AND MEDICAL SUPPLIES | FMV |
| (290) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 14,625 | FOOD AND MEDICAL SUPPLIES | FMV |
| (291) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 14,533 | FOOD AND MEDICAL SUPPLIES | FMV |
| (292) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 14,448 | FOOD AND MEDICAL SUPPLIES | FMV |
| (293) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 14,434 | FOOD AND MEDICAL SUPPLIES | FMV |
| (294) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 14,235 | FOOD AND MEDICAL SUPPLIES | FMV |
| (295) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 13,674 | FOOD AND MEDICAL SUPPLIES | FMV |
| (296) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 13,663 | FOOD AND MEDICAL SUPPLIES | FMV |
| (297) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 13,627 | FOOD AND MEDICAL SUPPLIES | FMV |
| (298) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 13,386 | FOOD AND MEDICAL SUPPLIES | FMV |
| (299) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 13,317 | FOOD AND MEDICAL SUPPLIES | FMV |
| (300) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 13,261 | FOOD AND MEDICAL SUPPLIES | FMV |
| (301) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 13,177 | FOOD AND MEDICAL SUPPLIES | FMV |
| (302) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 13,051 | FOOD AND MEDICAL SUPPLIES | FMV |
| (303) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 12,999 | FOOD AND MEDICAL SUPPLIES | FMV |

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) |
|-------------------------|--------------------------------|---|------------------------------|----------------------|-----------------------------------|-------------------------------------|--|---|
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| (304) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 12,883 | FOOD AND MEDICAL SUPPLIES | FMV |
| (305) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 12,814 | FOOD AND MEDICAL SUPPLIES | FMV |
| (306) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 12,696 | FOOD AND MEDICAL SUPPLIES | FMV |
| (307) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 12,651 | FOOD AND MEDICAL SUPPLIES | FMV |
| (308) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 12,564 | FOOD AND MEDICAL SUPPLIES | FMV |
| (309) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 12,474 | FOOD AND MEDICAL SUPPLIES | FMV |
| (310) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 12,236 | FOOD AND MEDICAL SUPPLIES | FMV |
| (311) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 12,200 | FOOD AND MEDICAL SUPPLIES | FMV |
| (312) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 11,782 | FOOD AND MEDICAL SUPPLIES | FMV |
| (313) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 11,383 | FOOD AND MEDICAL SUPPLIES | FMV |
| (314) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 11,326 | FOOD AND MEDICAL SUPPLIES | FMV |
| (315) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 11,138 | FOOD AND MEDICAL SUPPLIES | FMV |
| (316) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 10,927 | FOOD AND MEDICAL SUPPLIES | FMV |
| (317) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 10,846 | FOOD AND MEDICAL SUPPLIES | FMV |
| (318) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 10,725 | FOOD AND MEDICAL SUPPLIES | FMV |
| (319) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 10,715 | FOOD AND MEDICAL SUPPLIES | FMV |
| (320) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 10,706 | FOOD AND MEDICAL SUPPLIES | FMV |
| (321) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 10,675 | FOOD AND MEDICAL SUPPLIES | FMV |
| (322) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 10,637 | FOOD AND MEDICAL SUPPLIES | FMV |
| (323) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 10,450 | FOOD AND MEDICAL SUPPLIES | FMV |
| (324) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 10,344 | FOOD AND MEDICAL SUPPLIES | FMV |
| (325) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 10,267 | FOOD AND | FMV |
| (326) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 10,177 | FOOD AND MEDICAL SUPPLIES | FMV |
| (327) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 10,062 | FOOD AND MEDICAL SUPPLIES | FMV |

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) |
|-------------------------|--------------------------------|---|------------------------------|----------------------|-----------------------------------|-------------------------------------|--|---|
| Name of Organization | IRS code section and EIN | Region | Purpose of grant | Amount of cash grant | Manner of cash disbursement | Amount of non-cash assistance | Description of non-cash assistance | Method of valuation (book, FMV, apraisal, other) |
| (328) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 9,974 | FOOD AND MEDICAL SUPPLIES | FMV |
| (329) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 9,950 | FOOD AND MEDICAL SUPPLIES | FMV |
| (330) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 9,640 | FOOD AND MEDICAL SUPPLIES | FMV |
| (331) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 9,596 | FOOD AND MEDICAL SUPPLIES | FMV |
| (332) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 9,593 | FOOD AND MEDICAL SUPPLIES | FMV |
| (333) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 9,475 | FOOD AND MEDICAL SUPPLIES | FMV |
| (334) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 9,471 | FOOD AND MEDICAL SUPPLIES | FMV |
| (335) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 9,324 | FOOD AND MEDICAL SUPPLIES | FMV |
| (336) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 9,226 | FOOD AND MEDICAL SUPPLIES | FMV |
| (337) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 9,143 | FOOD AND MEDICAL SUPPLIES | FMV |
| (338) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 9,137 | FOOD AND MEDICAL SUPPLIES | FMV |
| (339) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 9,010 | FOOD AND MEDICAL SUPPLIES | FMV |
| (340) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 8,749 | FOOD AND MEDICAL SUPPLIES | FMV |
| (341) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 8,704 | FOOD AND MEDICAL SUPPLIES | FMV |
| (342) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 8,679 | FOOD AND MEDICAL SUPPLIES | FMV |
| (343) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 8,669 | FOOD AND MEDICAL SUPPLIES | FMV |
| (344) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 8,536 | FOOD AND MEDICAL SUPPLIES | FMV |
| (345) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 8,341 | FOOD AND MEDICAL SUPPLIES | FMV |
| (346) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 8,272 | FOOD AND MEDICAL SUPPLIES | FMV |
| (347) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 8,192 | FOOD AND MEDICAL SUPPLIES | FMV |
| (348) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 8,122 | FOOD AND MEDICAL SUPPLIES | FMV |
| (349) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 8,072 | FOOD AND MEDICAL SUPPLIES | FMV |
| (350) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 7,992 | FOOD AND MEDICAL SUPPLIES | FMV |
| (351) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 7,988 | FOOD AND MEDICAL SUPPLIES | FMV |

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) |
|-------------------------|--------------------------------|---|------------------------------|----------------------|-----------------------------------|-------------------------------------|--|---|
| Name of Organization | IRS code section and EIN | Region | Purpose of grant | Amount of cash grant | Manner of cash disbursement | Amount of non-cash assistance | Description of non-cash assistance | Method of valuation (book, FMV, apraisal, other) |
| (352) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 7,843 | FOOD AND MEDICAL SUPPLIES | FMV |
| (353) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 7,776 | FOOD AND MEDICAL SUPPLIES | FMV |
| (354) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 7,736 | FOOD AND MEDICAL SUPPLIES | FMV |
| (355) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 7,729 | FOOD AND MEDICAL SUPPLIES | FMV |
| (356) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 7,583 | FOOD AND MEDICAL SUPPLIES | FMV |
| (357) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 7,565 | FOOD AND MEDICAL SUPPLIES | FMV |
| (358) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 7,456 | FOOD AND MEDICAL SUPPLIES | FMV |
| (359) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 7,401 | FOOD AND MEDICAL SUPPLIES | FMV |
| (360) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 7,360 | FOOD AND MEDICAL SUPPLIES | FMV |
| (361) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 7,270 | FOOD AND MEDICAL SUPPLIES | FMV |
| (362) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 7,204 | FOOD AND MEDICAL SUPPLIES | FMV |
| (363) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 7,189 | FOOD AND MEDICAL SUPPLIES | FMV |
| (364) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 7,183 | FOOD AND MEDICAL SUPPLIES | FMV |
| (365) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 7,108 | FOOD AND MEDICAL SUPPLIES | FMV |
| (366) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 6,946 | FOOD AND MEDICAL SUPPLIES | FMV |
| (367) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 6,745 | FOOD AND MEDICAL SUPPLIES | FMV |
| (368) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 6,726 | FOOD AND MEDICAL SUPPLIES | FMV |
| (369) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 6,702 | FOOD AND MEDICAL SUPPLIES | FMV |
| (370) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 6,607 | FOOD AND MEDICAL SUPPLIES | FMV |
| (371) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 6,586 | FOOD AND MEDICAL SUPPLIES | FMV |
| (372) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 6,414 | FOOD AND MEDICAL SUPPLIES | FMV |
| (373) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 6,404 | FOOD AND MEDICAL SUPPLIES | FMV |
| (374) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 6,313 | FOOD AND MEDICAL SUPPLIES | FMV |
| (375) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 6,151 | FOOD AND MEDICAL SUPPLIES | FMV |

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) |
|-------------------------|--------------------------------|---|------------------------------|-------------------------|-----------------------------------|-------------------------------------|--|---|
| Name of Organization | IRS code section and EIN | Region | Purpose of grant | Amount of cash grant | Manner of cash disbursement | Amount of non-cash assistance | Description of non-cash assistance | Method of valuation (book, FMV, apraisal, other) |
| (376) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 6,064 | FOOD AND MEDICAL SUPPLIES | FMV |
| (377) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 5,846 | FOOD AND MEDICAL SUPPLIES | FMV |
| (378) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 5,827 | FOOD AND MEDICAL SUPPLIES | FMV |
| (379) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 5,778 | FOOD AND MEDICAL SUPPLIES | FMV |
| (380) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 5,756 | FOOD AND MEDICAL SUPPLIES | FMV |
| (381) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 5,692 | FOOD AND MEDICAL SUPPLIES | FMV |
| (382) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 5,626 | FOOD AND MEDICAL SUPPLIES | FMV |
| (383) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 5,534 | FOOD AND MEDICAL SUPPLIES | FMV |
| (384) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 5,461 | FOOD AND MEDICAL SUPPLIES | FMV |
| (385) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 5,266 | FOOD AND MEDICAL SUPPLIES | FMV |
| (386) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 5,129 | FOOD AND MEDICAL SUPPLIES | FMV |
| (387) | | CENTRAL AMERICA AND THE CARIBBEAN | AID FOR POOR IN NICARAGUA | 0 | N/A | 5,048 | FOOD AND MEDICAL SUPPLIES | FMV |

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

| Return Reference - Identifier | Explanation |
|--|--|
| SCHEDULE F, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS | THE ORGANIZATION WORKS VERY CLOSELY WITH GRANTEE ORGANIZATIONS TO ENSURE DONATED GOODS ARE USED FOR THEIR INTENDED PURPOSES. THE ORGANIZATION MAINTAINS SEVERAL WAREHOUSES AND AN OFFICE IN NICARAGUA TO HOUSE THE GOODS BEFORE THEY ARE DISTRIBUTED. THE ORGANIZATION CONDUCTS FIELD INVESTIGATIONS TO ENSURE GOODS ARE USED AS INTENDED. EMPLOYEES OF THE ORGANIZATION ARE ACTIVE IN THE COMMUNITIES THAT BENEFIT FROM THESE GRANTS AND ARE PRESENT TO SEE THE DISTRIBUTION OF THE GOODS, WHICH ENSURES THE GRANTS ARE USED FOR THEIR INTENDED PURPOSES. |
| SCHEDULE F, PART I, LINE 3 - METHOD TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS | CENTRAL AMERICA AND THE CARIBBEAN: ACCRUAL |
| SCHEDULE F, PART II, LINE 1 - METHOD TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS | CENTRAL AMERICA AND THE CARIBBEAN: ACCRUAL |

| (Form Departr | EDULE G 990 or 990-EZ) nent of the Treasury Revenue Service | Suppleme Complete if | OMB No. 1545-0047 | | | | | |
|------------------|--|--|-------------------|---------------|--|-----------------------------------|--|---|
| | of the organization | | | | | | | ification number |
| | AMERICAN NICARAGUAN FOUNDATION INC 65-0326517 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. | | | | | | | |
| Par | | 0-EZ filers are r | • | • | | vered res on | Form 990, Part N | , line 17. |
| 1 | | | | | | owing activities. C | Check all that apply | ·. |
| а | Mail solicit | • | | • • | | ion of non-govern | | |
| b | Internet an | d email solicitatio | ns | f | | ion of governmen | • | |
| c | Phone soli | | | g 🗌 | Special | fundraising events | S | |
| d 2a | | solicitations | ten or oral agre | ement with | any individ | tual (including off | icers, directors, tru | etaae |
| 20 | | | | | | | fundraising service | |
| b | | e 10 highest paid at least \$5,000 by | | | draisers) pı | ursuant to agreen | nents under which | the fundraiser is to be |
| | (i) Name and addre or entity (fur | | (ii) Activity | custody o | draiser have r control of outions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | | | Yes | No | | | |
| 1 | | | | | | | | |
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| 9 | | | | | | | | |
| 10 | | | | | | | | |
| Total | | | | | • | | | |
| 3 | List all states registration or | | nization is regis | stered or lic | ensed to s | olicit contribution | ns or has been not | ified it is exempt from |
| | | | | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 50083H

Schedule G (Form 990 or 990-EZ) 2016

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | gross receipts greater tha | μiψ0,000. | | | |
|-----------------|----------|--|-----------------------------|--|-----------------------------------|---|
| | | | (a) Event #1 GALA | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through |
| 0 | | | (event type) | (event type) | (total number) | col. (c)) |
| Revenue | 1 | Gross receipts | 669,604 | | | 669,604 |
| £ | 2 | Less: Contributions | 281,200 | | | 281,200 |
| | 3 | Gross income (line 1 minus line 2) | 388,404 | 0 | 0 | 388,404 |
| | 4 | Cash prizes | | | | 0 |
| | 5 | Noncash prizes | | | | 0 |
| səsu | 6 | Rent/facility costs | 215,637 | | | 215,637 |
| Direct Expenses | 7 | Food and beverages | | | | 0 |
| Direc | 8 | Entertainment | | | | 0 |
| | 9 | Other direct expenses . | | | | 0 |
| | 10 11 | Direct expense summary. Ad Net income summary. Subtra | | | | 215,637 |
| Pa | rt III | Gaming. Complete if the than \$15,000 on Form 99 | e organization answer | red "Yes" on Form 99 | 0, Part IV, line 19, or i | reported more |
| anue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Revenue | 1 | Gross revenue | | | 58,100 | 58,100 |
| ses | 2 | Cash prizes | | | | 0 |
| Direct Expenses | 3 | Noncash prizes | | | 27,960 | 27,960 |
| irect E | 4 | Rent/facility costs | | | 753 | 753 |
| | 5 | Other direct expenses . | | | | |
| | 6 | Volunteer labor | □ Yes% □ No | □ Yes% □ No | ✓ Yes 90 % □ No | |
| | 7 | Direct expense summary. Ad | ld lines 2 through 5 in co | olumn (d) | | 28,713 |

| | 8 Net gaming income summary. Subtract line 7 from line 1, column (d) | | 29,387 |
|---|--|---|------------|
| 9 | Enter the state(s) in which the organization conducts gaming activities: FL | | |
| | a Is the organization licensed to conduct gaming activities in each of these states? | • | 🗌 Yes 🗹 No |
| | | | |
| | Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?If "Yes," explain: | • | 🗌 Yes 🗹 No |

Schedule G (Form 990 or 990-EZ) 2016

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| Schedu | le G (Form 990 or 990-EZ) 2016 Page 3 | | | | | | |
|----------|--|--|--|--|--|--|--|
| 11 12 | Does the organization conduct gaming activities with nonmembers? | | | | | | |
| 13 | Indicate the percentage of gaming activity conducted in: | | | | | | |
| а | The organization's facility 13a 0 % | | | | | | |
| b | An outside facility | | | | | | |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | | | | | |
| | Name DAMARIS OPORTA | | | | | | |
| | Address 1000 NW 57TH COURT, NO. 770, MIAMI, FL 33126 | | | | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | | | | | | |
| | If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$ | | | | | | |
| | Name ► | | | | | | |
| | Address ► | | | | | | |
| 16 | Gaming manager information: | | | | | | |
| | Name MARIA SOLEDAD ALMENDAREZ | | | | | | |
| | Gaming manager compensation | | | | | | |
| | Description of services provided INDIVIDUAL AND CORPORATE GIVING MANAGER - MANAGES GAMING ACTIVITIES | | | | | | |
| | Director/officer | | | | | | |
| 17 а | Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | | | | | | |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$ | | | | | | |
| Part | | | | | | | |
| SEE N | IEXT PAGE | | | | | | |
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Schedule G (Form 990 or 990-EZ) 2016

Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

| Return Reference - Identifier | Explanation |
|-------------------------------|---|
| LINE 16 - GAMING | THE INDIVIDUAL AND CORPORATE GAMING MANAGER OVERSEES THE GAMING. SHE ONLY SPENDS ABOUT 1% OF HER TIME MANAGING THE GAMING, AND THEREFORE ONLY 1% OF HER COMPENSATION HAS BEEN ALLOCATED AS "GAMING MANAGER COMPENSATION". |

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2016

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

| Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. | |
|--|--|
| ► Attach to Form 990. | |

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

Name of the organization

AMERICAN NICARAGUAN FOUNDATION INC

| Employer identi | fication number |
|-----------------|-----------------|
| | 65-0326517 |

| Part | Types of Property | | | | |
|------|--|--------------------------------------|---|---|---|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
| 1 | Art-Works of art | | | | |
| 2 | Art-Historical treasures | | | | |
| 3 | Art-Fractional interests | | | | |
| 4 | Books and publications | | | | |
| 5 | Clothing and household goods | ~ | | 15,904,862 | MARKET VALUE |
| 6 | Cars and other vehicles | | | | |
| 7 | Boats and planes | | | | |
| 8 | Intellectual property | | | | |
| 9 | Securities-Publicly traded | | | | |
| 10 | Securities—Closely held stock . | | | | |
| 11 | Securities—Partnership, LLC, or trust interests | | | | |
| 12 | Securities-Miscellaneous | | | | |
| 13 | Qualified conservation | | | | |
| | contribution — Historic | | | | |
| | structures | | | | |
| 14 | Qualified conservation | | | | |
| | contribution-Other | | | | |
| 15 | Real estate - Residential | | | | |
| 16 | Real estate - Commercial | | | | |
| 17 | Real estate-Other | | | | |
| 18 | Collectibles | | | | |
| 19 | Food inventory | ~ | 178 | | MARKET VALUE |
| 20 | Drugs and medical supplies | ✓ | 79 | 66,401,102 | MARKET VALUE |
| 21 | Taxidermy | | | | |
| 22 | Historical artifacts | | | | |
| 23 | Scientific specimens | | | | |
| 24 | Archeological artifacts | | | | |
| 25 | Other ► (SCHOOL SUPPLIES) | ~ | 137 | | MARKET VALUE |
| 26 | Other ► (VARIOUS) | ~ | 12 | 252,017 | MARKET VALUE |
| 27 | Other ► () | | | | |
| 28 | Other ► () | | | | |
| 29 | Number of Forms 8283 received which the organization completed | | | | 29 0 |
| | | | | | Yes No |
| 30a | During the year, did the organization | tion receive | by contribution any prope | erty reported in Part I, lines | 1 through |
| | 28, that it must hold for at least t | | | | |
| | to be used for exempt purposes | for the entir | e holding period? | | · · · 30a 🖌 |
| b | If "Yes," describe the arrangemen | t in Part II. | | | |
| 31 | Does the organization have a | | otance policy that require | es the review of any no | onstandard |
| | contributions? | | | | · · · 31 🖌 |

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? b If "Yes," describe in Part II.

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2016)

32a

V

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

| Return Reference - Identifier | Explanation |
|---|---|
| SCHEDULE M, PART I - EXPLANATIONS OF | CLOTHING AND HOUSEHOLD GOODS - NUMBER OF CONTAINERS |
| | DRUGS AND MEDICAL SUPPLIES - NUMBER OF CONTAINERS |
| | FOOD INVENTORY - NUMBER OF CONTAINERS |
| | OTHER - SCHOOL SUPPLIES NUMBER OF CONTAINERS |
| | OTHER - VARIOUS NUMBER OF CONTAINERS |
| | THE ORGANIZATION USES A COMPANY TO PROCESS NONCASH CONTRIBUTIONS FOR THE SILENT AUCTION AND TO HELP WITH THE SALE OF THE ITEMS AT THE AUCTION. |

г _

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.

OMB No. 1545-0047

2016 Open to Public Inspection

Name of the Organization AMERICAN NICARAGUAN FOUNDATION INC

Employer Identification Number 65-0326517

| Return Reference - Identifier | Explanation | | | |
|---|--|--|--|--|
| FORM 990, PART III, LINE 4A - PROGRAM SERVICE | (CONTINUED FROM PART III) | | | |
| DESCRIPTION | ACHIEVE UNIVERSAL PRIMARY EDUCATION - ANF ALSO ATTEMPTS TO ACHIEVE UNIVERSAL PRIMARY EDUCATION IN NICARAGUA BY INCREASING EDUCATIONAL QUALITY AND ATTAINMENT. THE ORGANIZATION HELPED PROVIDE CLASSROOM FURNITURE TO 381 SCHOOLS. ANF DISTRIBUTED 47 CONTAINERS OF SCHOOL SUPPLIES VALUED AT \$ 600,000 TO 647 SCHOOLS, WHICH BENEFITED 66,100 CHILDREN. IN ADDITION, THE ORGANIZATION CONTRIBUTED MORE THAN 3,447 PIECES OF SCHOOL FURNITURE DISTRIBUTED TO 381 SCHOOLS AND BENEFITING 3,800 STUDENTS. | | | |
| | IMPROVE HEALTH – ANF DISTRIBUTED MEDICINE AND MEDICAL SUPPLIES TO 141 DISPENSARIES, INCLUDING 88 PRIMARY CARE CENTERS, 11 DISPENSARIES IN NURSING HOMES AND CHILDREN, 29 HOSPITALS, 3 SPECIALIZED CENTERS AND 13 DELEGATIONS OF THE MINISTRY OF HEALTH WHICH PROVIDED 265,000 MEDICAL CONSULTATIONS. THE ORGANIZATION ALSO PROVIDED WHEELCHAIRS AND AUXILIARY EQUIPMENT TO MORE THAN 2,000 HANDICAPPED INDIVIDUALS. DEVELOPED EDUCATIONAL CAMPAIGNS HYGIENE, INCLUDING PROPER HAND WASHING, DENGUE, MALARIA, PARASITES AND LICE. IN ADDITION, ANF DEVELOPED CAMPAIGNS TO PROMOTE BETTER DIETARY PRACTICES, WASTE MANAGEMENT PRACTICES AND ENVIRONMENTAL STEWARDSHIP. ALL THESE CAMPAIGNS WERE ABLE TO BENEFIT MORE THAN 15,000 CHILDREN. | | | |
| | ENSURE ENVIRONMENTAL SUSTAINABILITY – IN 2016, 5,145 FAMILIES BENEFITED DIRECTLY THROUGH PROGRAMS AND PROJECTS OF COMMUNITY DEVELOPMENT AND ECONOMIC DEVELOPMENT, INCLUDING: • 1,498 HOUSEHOLDS BENEFITING 9,288 PEOPLE; • 287 HOMES EQUIPPED WITH SOLAR PANELS; • 175 REFORESTATION PROJECTS WITH FRUIT AND ORNAMENTAL PLANTS; | | | |
| | 277 FAMILIES WERE SUPPORTED WITH GALLEYS AND CHICKENS FOR PRODUCTION AND BREEDING POULTRY; 4 NEW BEEKEEPING PROJECTS IN PUEBLO NUEVO, LA CONCORDIA, LA DALIA AND GOOD HOPE BENEFITING 130 NEW PRODUCERS. THE ORGANIZATION ALSO CONSTRUCTED 6 WELLS IN COMMUNITIES AFFECTED BY WATER SCARCITY. ANF CONNECTED MUNICIPAL WATER SOURCES AND INSTALLED HOME WATER SYSTEMS FOR IMPOVERISHED FAMILIES. | | | |
| FORM 990, PART VI, LINE 1A - DELEGATE BROAD AUTHORITY TO A COMMITTEE | THE ORGANIZATION'S EXECUTIVE COMMITTEE HAS AND MAY EXERCISE ALL THE AUTHORITY OF THE BOARD OF DIRECTORS, EXCEPT AS PROVIDED BY LAW. ALL MEMBERS OF THE EXECUTIVE COMMITTEE ARE VOTING MEMBERS OF THE GOVERNING BODY. | | | |
| FORM 990, PART VI, LINE 2 - FAMILY/BUSINESS RELATIONSHIPS AMONGST INTERESTED PERSONS | F. ALFREDO PELLAS, JR., SILVIO PELLAS CH., THERESA PELLAS, CARMEN CH. DE PELLAS AND CARLOS PELLAS - FAMILY RELATIONSHIP F. ALFREDO PELLAS, JR., RUBEN DIAZ, FRANK ROBLETO AND AGUSTIN ABALO AND CARLOS PELLAS - BUSINESS RELATIONSHIP RAFAEL SANCHEZ AND JOHNNY SORDO - BUSINESS RELATIONSHIP | | | |
| FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY | THE FORM 990 IS REVIEWED IN DETAIL BY MANAGEMENT. A COPY OF THE FORM 990 IS THEN PROVIDED TO EVERY MEMBER OF THE GOVERNING BODY PRIOR TO FILING. | | | |
| FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY | AMERICAN NICARAGUAN FOUNDATION HAS ADOPTED A CONFLICT OF INTEREST POLICY THAT REQUIRES THE MEMBERS OF THE BOARD TO SUBMIT A CONFLICT OF INTEREST DISCLOSURE STATEMENT ANNUALLY. ONCE THE STATEMENTS ARE COMPLETED THE RESPONSES ARE REVIEWED AND IT IS DETERMINED WHETHER OR NOT THERE ARE ANY POTENTIAL CONFLICTS OF INTEREST. IF AN ACTUAL CONFLICT OF INTEREST IS DETERMINED TO EXIST, THAT PERSON IS EXCLUDED FROM ANY DECISIONS OR ACTIONS REGARDING THE CONFLICTING ISSUE. | | | |
| FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL | THE EXECUTIVE DIRECTOR'S COMPENSATION IS REVIEWED AND APPROVED BY THE ADMINISTRATION COMMITTEE, WHICH IS A COMMITTEE OF BOARD MEMBERS. THE COMMITTEE USES COMPARABILITY DATA TO ENSURE COMPENSATION IS REASONABLE AND DOCUMENTS THE DECISIONS AND DELIBERATIONS IN THE EMPLOYEE'S FILE AND COMMITTEE MINUTES. THE COMPENSATION REVIEW AND APPROVAL IS DONE ANNUALLY. | | | |
| FORM 990, PART VI, LINE 15B - PART VI, LINE 15B | THERE ARE NO OTHER OFFICERS OR KEY EMPLOYEES WHO RECEIVE COMPENSATION. THE FORM 990 INSTRUCTIONS INDICATE WHEN THIS QUESTION IS NOT APPLICABLE IT SHOULD BE ANSWERED "NO". | | | |
| FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC | THE ORGANIZATION'S GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC THROUGH THE STATE OF FLORIDA. THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE. | | | |
| | THE CONFLICT OF INTEREST POLICY IS NOT A REQUIRED DISCLOSURE PURSUANT TO INTERNAL REVENUE CODE (IRC) SECTION 6104 AND IS NOT AVAILABLE TO THE PUBLIC AT THIS TIME. | | | |