

Crowe LLP

Independent Member Crowe International

401 East Las Olas Blvd, Suite 1100 Fort Lauderdale, FL 33301-4230 Tel: 954.202.8600 www.crowe.com

November 13, 2018

Rafael Sanchez American Nicaraguan Foundation Inc 1000 NW 57th Court, Suite 770 Miami, FL 33126

Dear F. Alfredo Pellas, Jr.:

Enclosed is the client copy of the following returns for the year ended December 31, 2017:

• Return of Organization Exempt from Income Tax (Form 990)

The Form 900 has been electronically filed with the IRS on your behalf. Please retain the enclosed client copy for your records.

Enclosed is a copy of the Form 990 to be provided to those individuals requesting to review or obtain a copy of the tax return. The public disclosure and inspection requirements mandate that the annual information returns (Form 990) be available for inspection for three years after the later of the due date of the return or the date the return is filed. It is also required that the original Application for Exemption (Form 1023) and the IRS letter that grants the organization its exempt status be available for inspection. Copies of these documents are required to be provided to any individual upon written or in-person request without charge, other than reasonable fees for copying and postage. You may fulfill this requirement by placing these documents on the Internet. Penalties may be imposed for failure to comply with the public inspection requirements.

It is understood that you have provided us with the basic information required for preparation of the return. The tax laws provide that the obligation of a preparer is based only on information of which the preparer has knowledge. Accordingly, the completeness and accuracy of the information you provide us remain the responsibility of your management. You have final and full responsibility for the income tax returns and therefore should review them carefully before signing. You must retain the documentation that supports the filed return. We understand that your staff is responsible for all other tax returns not included here, such as payroll, property, and sales tax returns.

Any tax advice expressed in this communication by Crowe LLP should not be construed as a formal tax opinion unless expressly stated. If you have any questions regarding the enclosed forms or the filing procedures, please call me at (954) 202-8601.

Sincerely,

Brittney Kocaj

Brithny Kocaj

**Enclosures** 

# <u>990</u>

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

For the 2017 calendar year, or tax year beginning 2017, and ending . 20 C Name of organization AMERICAN NICARAGUAN FOUNDATION INC D Employer identification number В Check if applicable: ~ Doing business as 65-0326517 Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change 1000 NW 57TH COURT **SUITE 170** (305) 374-3391 Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated MIAMI, FL 33126 G Gross receipts \$ 112.008.723 Amended return F Name and address of principal officer: F. ALFREDO PELLAS, JR. H(a) Is this a group return for subordinates? Yes No Application pending 1000 NW 57TH COURT, SUITE 170, MIAMI, FL 33126 **H(b)** Are all subordinates included? Yes No If "No," attach a list. (see instructions) 501(c)(3) 501(c) ( Tax-exempt status: WWW.ANFNICARAGUA.ORG Website: ▶ **H(c)** Group exemption number ▶ Form of organization: Corporation Trust L Year of formation: Association 1992 M State of legal domicile: FΙ Part I Summary Briefly describe the organization's mission or most significant activities: ANF HELPS THE NEEDIEST SECTORS IN NICARAGUA BY STRENGTHENING MEDICAL ASSISTANCE, INCREASING EDUCATIONAL ATTAINMENT, BUILDING SAFE Activities & Governance SHELTERS & DELIVERING HUMANITARIAN AID TO IMPOVERISHED COMMUNITIES 2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) . . . . 30 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 29 5 5 3 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 6 6 Total number of volunteers (estimate if necessary) . . . . . . . . . 29 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Current Year** 91,241,573 103,914,008 8 Contributions and grants (Part VIII, line 1h). Revenue 9 Program service revenue (Part VIII, line 2g) 5,801,782 6,861,014 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . 53,679 63,271 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 432.975 214,111 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 97.530.009 111,052,404 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 86,488,973 99,667,212 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . 0 15 1,595,102 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,720,406 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . . 0 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 5,393,737 6,522,387 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 93,477,812 107,910,005 Revenue less expenses. Subtract line 18 from line 12 4.052.197 3,142,399 19 Beginning of Current Year End of Year 23,487,446 20 27.048.438 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) . 1,791,011 2,193,311 22 Net assets or fund balances. Subtract line 21 from line 20 21,696,435 24,855,127 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here RAFAEL SANCHEZ. EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name Date Kocar ate 11/13/201 Check if \$elf-employed **Paid BRITTNEY KOCAJ** P01320603 **Preparer** Firm's name ► CROWE LLP 35-0921680 Firm's EIN ▶ **Use Only** Firm's address ► 401 EAST LAS OLAS BLVD, SUITE 1100, FORT LAUDERDALE, FL 33301-4230 (954) 202-8600 May the IRS discuss this return with the preparer shown above? (see instructions) . ✓ Yes 
☐ No Form **990** (2017) For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

# Form **8879-E0**

# IRS e-file Signature Authorization for an Exempt Organization

OMB	No.	1545-1	87	8

	For calendar year 2017, or fiscal year beginning	ng, 2017, and ending_	, 20	@@ <b>47</b>
Department of the Treasury	▶ Do not send to the	ne IRS. Keep for your records.  m8879EO for the latest information	1	2017
Internal Revenue Service		moorage for the latest members	Employer identification nu	umber
Name of exempt organization	JAN FOUNDATION INC		65-032	
Name and title of officer	SAINT CONDAINE INC			*
RAFAEL SANCHEZ, EX	XECUTIVE DIRECTOR			
Part Type of	Return and Return Information (W	hole Dollars Only)		
Check the box for the check the box on line leave line 1b. 2b. 3b.	e return for which you are using this Form e 1a, 2a, 3a, 4a, or 5a, below, and the am 4b, or 5b, whichever is applicable, blank slow. Do not complete more than one line	8879-EO and enter the applicab nount on that line for the return be (do not enter -0-). But, if you ent	eing filea with this ic	n, then enter -0- on
1a Form 990 check h 2a Form 990-EZ che	nere ▶ ☑ b Total revenue, if any (Forck here ▶ ☐ b Total revenue, if any check here ▶ ☐ b Total tax (Form 1	m 990, Part VIII, column (A), line (Form 990-EZ, line 9)	2b	
4a Form 990-PF che	ck here ▶ ☐ b Tax based on investm	<b>nent income</b> (Form 990-PF, Part VI	I, line 5) 410	-
5a Form 8868 check	here b D b Balance Due (Form 8868	3, line 3c)	5t	
		4 Officer		
Part II Declara	ation and Signature Authorization or erjury, I declare that I am an officer of the	above organization and that I have	ve examined a copy	of the
are true, correct, and organization's electrosend the organization the transmission, (b) authorize the U.S. Tr financial institution a return, and the financial institution are turn, and the financial involved in the processolve issues relate electronic return and	electronic return and accompanying sche lectronic return and accompanying sche loomplete. I further declare that the amount on the return. I consent to allow my intermetion's return to the IRS and to receive from the reason for any delay in processing the easury and its designated Financial Agent occupant indicated in the tax preparation so cial institution to debit the entry to this act of the electronic payment of taxes of the payment. I have selected a person, if applicable, the organization's consent,	unt in Part I above is the amount diate service provider, transmitte in the IRS (a) an acknowledgeme e return or refund, and (c) the datt to initiate an electronic funds wind tware for payment of the organicount. To revoke a payment, I mut to the payment (settlement) date, to receive confidential informational identification number (PIN) as	ir, or electronic returnant of receipt or reason te of any refund. If a sithdrawal (direct debit zation's federal taxe ust contact the U.S. I also authorize the n necessary to answ	n originator (ERO) on for rejection of pplicable, I oit) entry to the is owed on this Treasury Financial financial institutions wer inquiries and
Officer's PIN: check		DINI	2 6 5 1 7	as my signature
✓ I authorize CI		to enter my PIN	Enter five numbers, but	
	ERO firm name		do not enter all zeros	
being filed with	ation's tax year 2017 electronically filed re a state agency(ies) regulating charities a ny PIN on the return's disclosure consent	s part of the IRS Fed/State progr	s return that a copy am, I also authorize	of the return is the aforementioned
If I have indicat	f the organization, I will enter my PIN as maded within this return that a copy of the reater my PIN on the re	turn is being filed with a state age turn's disclosure consent screen.	ency(les) regulating (	tronically filed return. charities as part of
Officer's signature ▶	ffort	Date ▶	11/13/201	8
Part III Certific	cation and Authentication			
ero's erin/pin. En number (EFIN) follow	nter your six-digit electronic filing identific ved by your five-digit self-selected PIN.	ation	3 5 5 6 2 4  Do not ente	2 1 6 8 0 r all zeros
indicated above. I co	ve numeric entry is my PIN, which is my sonfirm that I am submitting this return in a orized IBS e rile Providers for Business R	accordance with the requirements	s of <b>Pub. 4103,</b> Mod	lettiized e-t lie (Met )
ERO's signature ▶	1 Suttnem	Date ▶	11/	13/18
	ERO Must Retain	This Form — See Instruction of the IRS Unless Requested	ıs I To Do So	

For Paperwork Reduction Act Notice, see back of form.

Cat. No. 37189W

Form **8879-EO** (2017)

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

# **Application for Automatic Extension of Time To File an Exempt Organization Return**

OMB No. 1545-1709

▶ File a separate application for each return. ▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

Contra	cts, fo	or which an extension request must be sent to form, visit www.irs.gov/efile, click on Charities	the IRS in	n paper format (see i	nstructions). For more	e deta	ails on the		
Auton	natic	6-Month Extension of Time. Only subn	nit origina	I (no copies neede	ed).				
		ons required to file an income tax return otherm 7004 to request an extension of time to file			120-C filers), partners  Enter filer's identifyin	•			
Type o	r	Name of exempt organization or other filer, see in AMERICAN NICARAGUAN FOUNDATION INC							
File by th	for					(SSN	)		
filing your return. See instructions.  City, town or post office, state, and ZIP code. For a foreign address, see instructions.  MIAMI, FL 33126					S.				
		turn Code for the return that this application i			n for each return) .			0 1	
Application Return Solution Return Code Is For					Return Code				
Form	990 o	r Form 990-EZ	01	Form 990-T (corpo	ration)			07	
Form			02	Form 1041-A				08	
		(individual)	03	Form 4720 (other t	han individual)	09			
Form			04	Form 5227				10	
		(sec. 401(a) or 408(a) trust) (trust other than above)	ec. 401(a) or 408(a) trust) 05 Form 6069 rust other than above) 06 Form 8870					11 12	
<ul><li>If the</li><li>If this</li><li>for the</li></ul>	orgai is foi whole	No. ► (305) 374-3391  nization does not have an office or place of but a Group Return, enter the organization's fout a group, check this box ► If it is names and EINs of all members the extension.	usiness in r digit Gro t is for par	the United States, cl up Exemption Numb	er (GEN)		 If this	s is	
1	I requestion for the	lest an automatic 6-month extension of time e organization named above. The extension i calendar year 2017_ or tax year beginning	untils for the o	rganization's return f	or:				
	☐ Cr	tax year entered in line 1 is for less than 12 nange in accounting period				n			
	any r	s application is for Forms 990-BL, 990-PF, 9 onrefundable credits. See instructions.				3a	\$		
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.  3b \$					\$				
	using	nce due. Subtract line 3b from line 3a. Incl EFTPS (Electronic Federal Tax Payment Sys	tem). See	instructions.		3с	\$		
Caution instructi		u are going to make an electronic funds withdrawa	I (direct deb	oit) with this Form 8868	, see Form 8453-EO and				
For Priv	acy A	ct and Paperwork Reduction Act Notice, see in	structions.	Cat.	No. 27916D	F	orm <b>8868</b>	(Rev. 1-2017)	

OIIII 33	00 (2017)			raye Z
Part				_
	Check if Schedule O contains a res	•	Part III	<u>v</u>
1	Briefly describe the organization's mission		ODO ANIZATION MULGOF MICCION IS	
	AMERICAN NICARAGUAN FOUNDATION (AN REDUCE THE IMPACT OF POVERTY IN THE			
	TAKES A HOLISTIC APPROACH TO POVERT	T ALLEVIATION, WORKING ACROSS	THE RELIEF-DEVELOPMENT SPECT	KOW IN
2	Did the organization undertake any signific	cant program services during the v	ear which were not listed on the	
_	prior Form 990 or 990-EZ?			Yes ✓ No
	If "Yes," describe these new services on S	chedule O.		
3	Did the organization cease conducting,		how it conducts, any program	
	services?			Yes ✓ No
	If "Yes," describe these changes on Scheo	dule O.		
4	Describe the organization's program serv		s three largest program services, a	as measured by
	expenses. Section 501(c)(3) and 501(c)(4)		rt the amount of grants and alloca	ations to others,
	the total expenses, and revenue, if any, for	r each program service reported.		
4a	(Code:) (Expenses \$106,3	16,526 including grants of \$	99,667,212 ) (Revenue \$7	7,027,041 )
	AMERICAN NICARAGUAN FOUNDATION (AN			
	REDUCE THE IMPACT OF POVERTY IN THE	LIVES OF THE MOST VULNERABLE	POPULATIONS ACROSS NICARAGUA	4. ANF
	TAKES A HOLISTIC APPROACH TO POVERT	Y ALLEVIATION, WORKING ACROSS	THE RELIEF-DEVELOPMENT SPECT	RUM IN
	THE AREAS OF HOUSING, HEALTHCARE, N	UTRITION, EDUCATION, WATER, SAN	NITATION, AGRICULTURE, AND	
	HUMANITARIAN ASSISTANCE.			
	MAIN SERVICE PROGRAM ACCOMPLISHME	NTS IN 2017 INCLUDE THE FOLLOW	NG:	
	LIQUONIO			
	HOUSING:			
	- ANF SUPPORTED THE CONSTRUCTION O	F MORE THAN 900 NEW HOUSES, BE	NEFITING 5,800 PEOPLE.	
	(CONTINUED ON SCHEDULE O.)			
4b	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	
710	(Code:) (Expenses $\psi$		, (πονέπαο ψ	/
4c	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	)
		·		
		·		
		·		
	·	·		
	·	·		
4d	Other program services (Describe in Sche			
	(Expenses \$ including gra	nts of \$ ) (Revenue	)	
46	Total program service expenses	106 216 F26		_

Dort			Г	age <b>C</b>
Part	V Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	√ V	NO
2	Is the organization required to complete Schedule B, Schedule of Contributors (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	<b>Section 501(c)(3) organizations.</b> 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? If "Yes," complete Schedule C, Part III	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? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part II	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	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? If "Yes," complete Schedule D, Part IX	11d		~
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 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)? <i>If "Yes," complete Schedule D, Part X</i> .	11e	\ \ \	<b>/</b>
12 a	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		~
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	~	
		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? If "Yes," complete Schedule F, Parts III and IV.	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <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</i> "Yes," <i>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	~	

Form **990** (2017)

Part	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
22	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~
	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 employees? If "Yes," complete Schedule J	23		/
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		
LTU	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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>	25a		,
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	200		-
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		′
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			_
	disqualified persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		~
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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		~
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	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	~	•
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		_	
	conservation contributions? If "Yes," complete Schedule M	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
20	Part I	31		~
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		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	100		
	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	37		_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	31		-
55	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	The second section of the s	<u> </u>		(0017)

Form 99	00 (2017)			Page <b>5</b>
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	<u></u>		
			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			
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			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
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			
	account)?	4a	~	
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?	5с		
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		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	~	
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		V
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/n		
O	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
9	Sponsoring organizations maintaining donor advised funds.	0		
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:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	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.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			

14a

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year? .

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No Yes 30 1a Enter the number of voting members of the governing body at the end of the tax year. 1a 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. Enter the number of voting members included in line 1a, above, who are independent 29 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with . . . . . . . . . . . . . . . . . . . any other officer, director, trustee, or key employee? 1 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 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? . . . . . . . . 8a V 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 1 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c ~ 13 Did the organization have a written whistleblower policy? . . . . . . . . 13 ~ 14 Did the organization have a written document retention and destruction policy? 14 1 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a V 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ DAMARIS OPORTA, 1000 NW 57TH COURT, SUITE 170, 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.

					C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and Title	Average	`				e than o is both		Reportable	Reportable	Estimated
Tallo alla Tillo	hours per					or/trus		compensation	compensation from	amount of
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) RAFAEL SANCHEZ	40.0									
EXECUTIVE DIRECTOR		1		~				126,000	0	0
(2) EDWIN A. MENDIETA CH.	1.0							120,000		
SECRETARY (PARTIAL YEAR)		1		~				0	0	0
(3) F. ALFREDO PELLAS, JR.	1.0									
PRESIDENT		1		~				0	0	0
(4) THERESA PELLAS	1.0									
VICE-PRESIDENT		~		~				0	0	0
(5) RICARDO ROMAN, MD	1.0									
VICE-PRESIDENT		~		~				0	0	0
(6) VICENTE GREGORIO	1.0									
TREASURER		~		~				0	0	0
(7) NICOLAS ARGUELLO	40.0									
BOARD MEMBER / GENERAL MANAGER		~		~				0	0	0
(8) ANA MARIA GARCIA	1.0									
BOARD MEMBER		~						0	0	0
(9) BARNEY VAUGHAN	1.0									
BOARD MEMBER		~						0	0	0
(10) CARMEN CH. DE PELLAS	1.0									
BOARD MEMBER		~						0	0	0
(11) LUIS NAVAS	1.0									
BOARD MEMBER		~						0	0	0
(12) JOHNNY SORDO	1.0									
BOARD MEMBER		~						0	0	0
(13) HENRY B. HOWARD	1.0									
BOARD MEMBER		~						0	0	0
(14) CARLOS PELLAS	1.0									
BOARD MEMBER		~						0	0	0

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				•	C)						
(A)	(B)	(do	not cl		ition	e than o	ane.	(D)	(E)		(F)
Name and title	Average	e box				is both		Reportable	Reportable		timated
	hours poweek (list	01110	er an	d a c	lirect	or/trust	<u> </u>	compensation from	compensation from related	1	ount of other
	hours fo	or S	l lns	오	<u>8</u>	em Hic	Former	the	organizations		otner pensation
	related			Officer	er er	ples	T THE	organization	(W-2/1099-MISC)		om the
	organizati	ons ç i	İ	~	l pl	st co	*	(W-2/1099-MISC)			anization
	below dot line)	tteal 7 🛱	<u>a</u>		Key employee	) mg				1	l related nizations
		or director ons tted	Institutional trustee		Φ	Highest compensated employee				l oigu	inzationo
			9			ated					
(15) PADRE JOSE RAMIREZ	1.0										
BOARD MEMBER		· ·						0	0		0
(16) HENRY FERNANDEZ	1.0								_		
BOARD MEMBER		· ·						0	0		0
(17) SILVIO PELLAS CH.	1.0								_		
BOARD MEMBER		· ·						0	0		0
(18) CARLOS VICENTE	1.0										
BOARD MEMBER		· ·						0	0		0
(19) FELIPE RODRIGUEZ	1.0										
BOARD MEMBER								0	0		0
(20) DANILO MANZANARES, ES	Q. 1.0										
BOARD MEMBER								0	0		0
(21) AGUSTIN ABALO	1.0										
BOARD MEMBER								0	0		0
(22) DANILO LACAYO R.	1.0										
BOARD MEMBER								0	0		0
(23) LIZA ARGUELLO DE CREAI	MER 1.0										
BOARD MEMBER								0	0		0
(24) SILVIO SOLORZANO P.	1.0										
BOARD MEMBER		~						0	0		0
(25) (SEE STATEMENT)											
1b Sub-total						•	<b>•</b>	126,000	0		0
c Total from continuation				•		•	<b>•</b>	0	0		0
d Total (add lines 1b and							<u> </u>	126,000	0		0
	als (including but not limi		hose	e lis	ted	above	e) w	ho received m	ore than \$100,0	00 of	
reportable compensation	n from the organization	•						1			T T
3 Did the organization lis	t any <b>former</b> officer, di	rector	or ti	ruet	22	kev e	mr	Novee or high	lest compensat	ed 🗔	Yes No
	'Yes," complete Schedule									3	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
· ·	on line 1a, is the sum of								oncation from t		<b>—</b>
	d organizations greater										
individual	J Organizations greater	lliali 4	130	,000	): 1	1 10	٥,	complete Sch	ledule J loi su		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	line 1a receive or accrue		· nca	tion	fro	m anv	 	rolated organi		4	- V
	the organization? If "Yes,										.,
		, comp	1010	001	icut	ile o i	01 3	sacri persori	<u> </u>	5	<b>/</b>
Section B. Independent Contr				اء د، د						00 000 -	•
	our five highest compens organization. Report com										
year.	nganization. Neport com	iperisat	OIII	OI LI	16 0	aleilu	iai y	real elidilig wit	ii oi witiiii tile t	n gai iizati	on s lax
year.	(A)						T	(B)		(C)	
Na	me and business address							Description of s	ervices	Compen	
NONE											
											-
O Tatal month (1)	and and accident of the	ا الم			Dec 11	ا امد		and Hear I I			
	endent contractors (inclu ,000 of compensation fro						υ τη	nose listed abo	ove) wno		

# Part VIII Statement of Revenue

Part	VIII			and the state of	D t \ / (11)		
		Check if Schedule O contains a response	oonse or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b	Federated campaigns 1a  Membership dues 1b			revenue		512-514
, G	C	Fundraising events 1c	630,049				
iifts ar A	d	Related organizations 1d	555,535				
s, G	е	Government grants (contributions) 1e					
ion r Si	f	All other contributions, gifts, grants,					
ibut		and similar amounts not included above 1f	103,283,959				
d of	g	Noncash contributions included in lines 1a-1f: \$	102,175,500				
Co an	h	Total. Add lines 1a-1f		103,914,008			
ne			Business Code				
Program Service Revenue	2a	FOOD AND FARMING	624200	443,008	443,008		
Ä	b	COMMUNITY IMPROVEMENT	900099	1,549,606	1,549,606		
ξ	С	IMPROVING EDUCATION	611710	249,525	249,525		
Sel	d	SANITATION	562000	853,415	853,415		
ш	е	IMPROVING HOUSING	624200	2,462,798	2,462,798		
rogi	f	All other program service revenue.	900099	1,302,662	1,302,662	0	0
	g	<b>Total.</b> Add lines 2a–2f		6,861,014			
	3	Investment income (including divide and other similar amounts)		60,631			60,631
	4	Income from investment of tax-exempt bo	ond proceeds ►				
	5	Royalties					
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss) 0	0				
	d	Net rental income or (loss)					
	7a	Gross amount from sales of (i) Securities	(ii) Other				
	b	assets other than inventory 788,858 Less: cost or other basis					
		and sales expenses . 786,218					
	С	Gain or (loss) 2,640	0				
	d	Net gain or (loss)	▶	2,640			2,640
Other Revenue	8a	events (not including \$ 630,049 of contributions reported on line 1c). See Part IV, line 18 a	,				
ಕ							
		Net income or (loss) from fundraising Gross income from gaming activities.	events . ►	8,226			8,226
	эa	See Part IV, line 19 a	70.000				
	L	Less: direct expenses b					
	b	Net income or (loss) from gaming acti	· · · · · · · · · · · · · · · · · · ·	39,858			39,858
	10a	Gross sales of inventory, less		39,030			39,030
	b	returns and allowances a Less: cost of goods sold b					
	C	Net income or (loss) from sales of inve					
		Miscellaneous Revenue	Business Code				
	11a	VAT REIMBURSEMENT	900099	16,375	16,375		
	b	FOREIGN CURRENCY TRANSLATION	900099	129,788	129,788		
	c	OTHER INCOME	900099	19,864	19,864		
	d	All other revenue	-	0	0	0	0
	e	<b>Total.</b> Add lines 11a–11d	▶	166,027			
	12	<b>Total revenue.</b> See instructions	+	111,052,404	7,027,041	0	111,355
				, , , , , ,	7 7	-	Form <b>990</b> (2017)

## Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons	se or note to any lir	ne in this Part IX .	<u> </u>	<u> </u>
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	99,667,212	99,667,212		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	126,000	126,000		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	1,198,864	613,916	384,660	200,288
9	Other employee benefits	88,006	46,271	18,553	23,182
10	Payroll taxes	307,536	203,656	71,607	32,273
11	Fees for services (non-employees):				
а	Management				
b	Legal	4,423	392	3,125	906
С	Accounting	59,741		59,741	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	1,991		1,991	
g	Other. (If line 11g amount exceeds 10% of line 25, column			·	
•	(A) amount, list line 11g expenses on Schedule O.)	90,302	75,541	10,710	4,051
12	Advertising and promotion	22,355	-,-	-, -	22,355
13	Office expenses	127,680	69,487	34,025	24,168
14	Information technology	24,224	8,212	13,783	2,229
15	Royalties	,	5,2.2	.5,.55	
16	Occupancy	300,092	164,517	62,426	73,149
17	Travel	110,370	73,749	28,579	8,042
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	110,370	73,743	20,019	0,042
19	Conferences, conventions, and meetings .				
20	Interest	328		328	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	150,993	93,620	44,197	13,176
23	Insurance	4,265		285	3,980
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	IMPROVING HOUSING	1,711,534	1,711,534		
b	COMMUNITY IMPROVEMENT	1,614,054	1,614,054		
C	SANITATION	620,289	620,289		
d	IMPROVING HEALTH	466,658	466,658		
e	All other expenses	1,213,088	761,418	443,313	8,357
25	Total functional expenses. Add lines 1 through 24e	107,910,005	106,316,526	1,177,323	416,156
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2017)

# Part X Balance Sheet

	irt X	Check if Schedule O contains a response or	r note to any line in this Pa	art X		🗆
		·	,	(A) Beginning of year		(B) End of year
	1				1	
	2	Savings and temporary cash investments		3,403,114	2	4,391,109
	3	Pledges and grants receivable, net		1,289,768	3	1,572,678
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and				
		trustees, key employees, and highest co				
		Complete Part II of Schedule L		0	5	0
ts	6	Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B), ar sponsoring organizations of section 501(c)(9) volur organizations (see instructions). Complete Part II of Sche	nd contributing employers and ntary employees' beneficiary		6	0
Assets	7	Notes and loans receivable, net			7	
As	8	Inventories for sale or use		17,054,029	8	19,694,082
	9	Prepaid expenses and deferred charges		44,612	9	63,965
	10a	Land, buildings, and equipment: cost or				
		other basis. Complete Part VI of Schedule D	<b>10a</b> 2,041,140			
	b	Less: accumulated depreciation	<b>10b</b> 714,536	909,705	10c	1,326,604
	11	Investments—publicly traded securities		786,218	11	0
	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 equa	al line 34)	23,487,446	16	27,048,438
	17	Accounts payable and accrued expenses		1,791,011	17	2,193,311
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete			21	
Liabilities	22	Loans and other payables to current and for trustees, key employees, highest comper	sated employees, and			
abi		disqualified persons. Complete Part II of Schedu	ule L		22	0
<b>=</b>	23	Secured mortgages and notes payable to unrela	ated third parties		23	
	24	Unsecured notes and loans payable to unrelated	d third parties		24	
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on lines	s 17-24). Complete Part X			
				0	25	0
	26	<b>Total liabilities.</b> Add lines 17 through 25		1,791,011	26	2,193,311
ces		Organizations that follow SFAS 117 (ASC 958 complete lines 27 through 29, and lines 33 an				
<u>a</u>	27	Unrestricted net assets		19,304,165	27	21,722,999
Ba	28	Temporarily restricted net assets		2,392,270	28	3,132,128
Net Assets or Fund Balances	29	Permanently restricted net assets			29	
S	30	Capital stock or trust principal, or current funds			30	
set	31	Paid-in or capital surplus, or land, building, or ed			31	
As	32	Retained earnings, endowment, accumulated in			32	
<u>et</u>	33	Total net assets or fund balances		21,696,435	33	24,855,127
	34	Total liabilities and net assets/fund balances .		23,487,446	34	27,048,438

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Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		111,05	2,404
2	Total expenses (must equal Part IX, column (A), line 25)	2		107,91	0,005
3	Revenue less expenses. Subtract line 2 from line 1	3		3,14	2,399
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		21,69	6,435
5	Net unrealized gains (losses) on investments	5		1	6,293
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		24,85	5,127
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
			_	Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain ir	1		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were com	o belic	r		
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	· /	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a	a 📉		
	separate basis, consolidated basis, or both:				
	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or				
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant?	20		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain ir	1		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth ir	۱		
	the Single Audit Act and OMB Circular A-133?		3a	1	<b>'</b>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	_	<b>3</b>		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		

(A) Name and Title	(B) Average hours per week		(Che	C) Po	osition that ap	n oply)		(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) CARLOS OSORIO	1.0	/								
BOARD MEMBER		•						0	0	0
(26) MARTHA LILLIAM ARGUELLO	1.0	/							0	
BOARD MEMBER		•						0	0	0
(27) GABRIELA TERAN	1.0	/						0	0	0
BOARD MEMBER		•						0	U	0
(28) FRANK ROBLETO	1.0	/						0	0	0
BOARD MEMBER		•						0	0	0
(29) DANIA BALTODANO	1.0	/						0	0	0
BOARD MEMBER		•						0	0	U
(30) JULIO ROJAS	1.0	/						0	0	0
BOARD MEMBER		•						0	0	0
(31) DAMARIS OPORTA	40.0			/						
CFO				•				0	0	0

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

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Open to Public

Name of the organization

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

tion. Inspection
Employer identification number

AIVIE	KICAN	NICARAGUAN FOUNDATION I	NC				65-03	20517	
Par	tΙ	Reason for Public Char	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.	
The o	organi	zation is not a private founda	ition because it i	s: (For lines 1 through	12, che	ck only or	ne box.)		
1	□ A	church, convention of church	hes, or associati	on of churches descr	ibed in <b>s</b> e	ection 17	'0(b)(1)(A)(i).		
2		school described in <b>section</b>		•			* *		
3		hospital or a cooperative hos							
4	_	medical research organization	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). En	ter the
		ospital's name, city, and state							
5		n organization operated for rection 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit	described in
6		federal, state, or local govern	•			` '			
7		n organization that normally			port fron	n a gover	nmental unit or fron	n the g	eneral public
		escribed in section 170(b)(1)		•					
8	A	community trust described in	n <b>section 170(b</b> )	(1)(A)(vi). (Complete	Part II.)				
9		n agricultural research organi							
	ur	runiversity or a non-land-gra niversity:			•		•		· ·
10	☐ Aı	n organization that normally receipts from activities related	eceives: (1) mor	e than 331/3% of its su	upport fro	om contri	butions, membershi	o fees,	and gross
	re St	upport from gross investment	t income and un	related business taxa	ertain exi ble incon	re (less s	ection 511 tax) from	busine	% OF ILS ESSES
	ac	equired by the organization a	fter June 30, 197	75. See <b>section 509(</b> a	a)(2). (Co	mplete Pa	art III.)		
11	☐ Aı	n organization organized and	operated exclus	sively to test for public	c safety.	See <b>sect</b>	ion 509(a)(4).		
12		n organization organized and							
		one or more publicly support							
	C	heck the box in lines 12a thro	· ·	,, ,		Ü	•		,
а		Type I. A supporting organ							
		the supported organization					the directors or trust	ees of	the
		supporting organization. Yo	-	· ·					
b		Type II. A supporting organ							
		control or management of				persons	that control or man	age the	e supported
		organization(s). You must	-					ماليال	
С		Type III functionally integ its supported organization(						ally litte	egrated with,
d		Type III non-functionally i							
		that is not functionally integ						d an a	ttentiveness
		requirement (see instructio	-	_					
е		Check this box if the organ						e II, Ty <sub>l</sub>	oe III
		functionally integrated, or 1		, ,		•			
ī		er the number of supported o	•						
<u>g</u>		vide the following information					() A	, ,	
	(I) Ivar	me of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10		organization ur governing	(v) Amount of monetary support (see		Amount of support (see
				above (see instructions))	docu	ment?	instructions)		structions)
					Yes	No	_		
					100	140			
(A)									
(B)									
(C)									
(D)									
(E)									
Tota	l						I		

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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.)

Secti	on A. Public Support	'			•	,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	75,540,875	82,726,586	116,571,835	91,241,573	103,914,008	469,994,877
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	75,540,875	82,726,586	116,571,835	91,241,573	103,914,008	469,994,877
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)						9,874,537
6	Public support. Subtract line 5 from line 4						460,120,340
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	(f) Total
7	Amounts from line 4	75,540,875	82,726,586	116,571,835	91,241,573	103,914,008	469,994,877
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	37,759	36,519	22,511	49,477	60,631	206,897
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	541,678	675,403	512,551	677,325	384,212	2,791,169
11	Total support. Add lines 7 through 10						472,992,943
12	Gross receipts from related activities, etc.					12	28,416,674
13	First five years. If the Form 990 is for the	_			-		
	organization, check this box and stop her						🕨 🗌
	on C. Computation of Public Suppor						
14	Public support percentage for 2017 (line 6		-			14	97.28 %
15	Public support percentage from 2016 Sch					15	97.66 %
16a	331/3% support test—2017. If the organi box and stop here. The organization qual						
b	33 <sup>1</sup> / <sub>3</sub> % support test—2016. If the organization						
	this box and <b>stop here.</b> The organization						
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	<b>017.</b> If the organication of the organication	anization did n -and-circumsta umstances" te	ot check a box ances" test, ch st. The organiz	k on line 13, 10 leck this box a zation qualifies	6a, or 16b, and and stop here. as as a publicly	d line 14 is Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	tion meets the	e "facts-and-c ts-and-circums	circumstances" stances" test.	test, check t The organization	this box and <b>s</b> on qualifies as	a publicly
18	<b>Private foundation.</b> If the organization dinstructions						

Schedule A (Form 990 or 990-EZ) 2017 Page **3** 

## 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) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
с 8	Public support. (Subtract line 7c from						
Ü	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
9	Amounts from line 6	. ,	,		,	,	
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	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						
40	(Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	•					` ' ; '
<u> </u>	organization, check this box and stop he						▶
	on C. Computation of Public Suppor			0 1 (6)		45	0/
15	Public support percentage for 2017 (line 8 Public support percentage from 2016 Sci		•			15 16	<u>%</u> %
16 Secti	on D. Computation of Investment In					10	90
17	Investment income percentage for 2017 (			v line 13 colu	mn (f))	17	%
18	Investment income percentage for 2017 (Investment income percentage from 2016			-		18	<del></del>
19a	33 <sup>1</sup> / <sub>3</sub> % support tests—2017. If the organ						
130	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box						
b	33 <sup>1</sup> / <sub>3</sub> % support tests—2016. If the organiz		_	-		_	_
	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this						
20	Private foundation. If the organization di		_		-		_

Schedule A (Form 990 or 990-EZ) 2017 Page 4

#### 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.)

### Se

Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4-		
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 <b>Part VI</b> , 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).	4c		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
6	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control? 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? <i>If "Yes," provide detail in Part VI.</i>	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	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 <b>Part VI.</b>	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes" answer 10b below	100		

Schedule A (Form 990 or 990-EZ) 2017

10b

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.)

Schedule A (Form 990 or 990-EZ) 2017

_				
Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44		
la.	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?  A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11b 11c		
	on B. Type I Supporting Organizations	110		
0001.	on billypo i dapporang digunizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			110
	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 <b>Part VI</b> 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.			
	organizations and what conditions of restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
Cooti		2		
Secu	on C. Type II Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		162	NO
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
•		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	_		
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on 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 it	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			,
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (	see in	structi	ions).
0	Activities Test Anguer (s) and (h) heleur		Vac	No
2	Activities Test. Answer (a) and (b) below.		Yes	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
	- VI II SUDDOLIGU VI VAINKAUVIS: II - 163 VESTIDE III F <b>ALLYI</b> UIC IVIC DIAYEU DY UIC VIUANIZANON III IIIIS 1EURIO.	UU	, ,	

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganı	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	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>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
<b>6 Distributable Amount</b> . Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall	y in	tegrated Type III support	ing organization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

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Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Sect	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity			
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 <b>Part VI</b> ). See instructions.			
	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in <b>Part VI</b> ). See instructions.			
<u>9</u> 	Distributable amount for 2017 from Section C, line 6  Line 8 amount divided by line 9 amount			
	Line o amount divided by line 9 amount		(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
_1_	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required – explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
c	From 2014			
d	From 2015			
e	From 2016			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2017 distributable amount			
<u>i</u>	Carryover from 2012 not applied (see instructions)			
J	Remainder. Subtract lines 3g, 3h, and 3i from 3f.  Distributions for 2017 from			
4	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

## Part VI

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
LINE 10 - OTHER INCOME	GROSS INCOME FROM FUNDRAISING EVENTS	222,651	354,567	128,960	388,404	147,896	1,242,478
	GROSS INCOME FROM GAMING ACTIVITIES	80,466	85,018	85,042	58,100	70,289	378,915
	OTHER INCOME	238,561	235,818	298,549	230,821	166,027	1,169,776
	Total	541,678	675,403	512,551	677,325	384,212	2,791,169

#### Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

AMERICAN NICARAGUAN FOUNDATION INC

#### Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

**Employer identification number** 

65-0326517

Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)( ) (enter number) organization 3 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** V 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 Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Cat. No. 30613X

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).

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

AMERICAN NICARAGUAN FOUNDATION INC

65-0326517

Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1	FOOD FOR THE POOR, INC. 6401 LYONS ROAD	\$\$	Person  Payroll  Noncash
	COCONUT CREEK, FL 33073		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	AMERICARES  88 HAMILTON AVENUE	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	STAMFORD, CT 06902  (b)  Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	DIRECT RELIEF INTERNATIONAL (DRI)  27 SOUTH LA PATERA LANE  GOLETA, GA 93117	\$ 2,798,914	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization

AMERICAN NICARAGUAN FOUNDATION INC

65-0326517

Part II 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		
		\$ 79,838,515	12/31/2017
(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		
		\$ 18,302,817	12/31/2017
(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		
		\$ 2,798,914	12/31/2017
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s	
(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
		\$	

	ganization N NICARAGUAN FOUNDATION INC		Employer identification number 65-0326517
Part III	Exclusively religious, charitable, et (10) that total more than \$1,000 for	the year from any one contributions completing Part III, enter e year. (Enter this information	ations described in section 501(c)(7), (8), or ributor. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc., once. See instructions.) ▶ \$
(a) No.	·	•	(0.5
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	l	(e) Transfer of gift	I
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from	(I) D	(-) 11 6 if t	
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, ar		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, ar		Relationship of transferor to transferee

# SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

► 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. 
► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organizationEmployer identification numberAMERICAN NICARAGUAN FOUNDATION INC65-0326517

	ICAN NICARAGUAN FOUNDATION INC			05-0320317
Par	t I Organizations Maintaining Donor Adv		s or Acc	ounts.
	Complete if the organization answered '			
		(a) Donor advised funds	(b) F	unds 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 hel-	d in dono	r advised
	funds are the organization's property, subject to the	e organization's exclusive legal control?		· · · 🗌 Yes 🗌 No
6	Did the organization inform all grantees, donors, a	and donor advisors in writing that grant	funds can	be used
	only for charitable purposes and not for the benef	fit of the donor or donor advisor, or for	any other	purpose
	conferring impermissible private benefit?			· · · 🗌 Yes 🗌 No
Par	Conservation Easements.			
	Complete if the organization answered '	"Yes" on Form 990, Part IV, line 7.		
1	Purpose(s) of conservation easements held by the			
	☐ Preservation of land for public use (e.g., recreating the second seco		historical	ly important land area
	Protection of natural habitat	☐ Preservation of a		
	☐ Preservation of open space			
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	in the forr	n of a conservation
	easement on the last day of the tax year.			Held at the End of the Tax Year
а			. 2a	
b	Total acreage restricted by conservation easement			
c	Number of conservation easements on a certified h			
d	Number of conservation easements included in	` '	-	
u				
3	Number of conservation easements modified, trans			L
·	tax year ►	siorroa, roioasca, extinguisitoa, er terrii	natoa by t	no organization damig the
4	Number of states where property subject to conse	nyation easement is located >		
5	Does the organization have a written policy reg		action ha	ndling of
3	violations, and enforcement of the conservation ea			
6	Staff and volunteer hours devoted to monitoring, inspect			
U	Start and volunteer flours devoted to morntoning, inspect	ung, nanding of violations, and emorcing co	i isei valioi i	easements during the year
7	Amount of expenses incurred in monitoring, inspecting	ng handling of violations, and enforcing of	nconvotion	a casements during the year
,	\$	ig, nandling of violations, and emorcing of	JI ISEI VALIOI	reasements during the year
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of s	oction 170	(h)(4)(P)(i)
O				
0	In Part XIII, describe how the organization reports of			· · · L Yes L No
9	balance sheet, and include, if applicable, the text of			
	organization's accounting for conservation easeme	<u> </u>	iciai statei	ments that describes the
Part			hor Sim	nilar Assats
ган	Complete if the organization answered '		Julei Sili	mai Assets.
	If the organization elected, as permitted under SF.		ovenue et	stoment and balance sheet
ıa	works of art, historical treasures, or other similar			
	public service, provide, in Part XIII, the text of the f			
h				
b	If the organization elected, as permitted under S works of art, historical treasures, or other similar			
	public service, provide the following amounts relati	•	cation, or	research in furtherance of
	· · · · · · · · · · · · · · · · · · ·	=		• •
	(i) Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$
_	(ii) Assets included in Form 990, Part X			<b>&gt;</b> \$
2	If the organization received or held works of art,			mancial gain, provide the
	following amounts required to be reported under S	· · · · · · · · · · · · · · · · · · ·		
а	Revenue included on Form 990, Part VIII, line 1 .		!	<b>\$</b>
b	Assets included in Form 990. Part X			<b>\$</b>

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Schedule D (Form 990) 2017 Page **2** 

Pari	Organizations Maintaining	Collections of	Art, His	torical 1	Treasures,	or Ot	her Similar As	sets (continued)
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and of						
а	☐ Public exhibition		d	Loan	or exchange	e prog	rams	
b	☐ Scholarly research		е					
С	☐ Preservation for future generations	3						
4	Provide a description of the organizat XIII.	tion's collections	and expl	ain how t	hey further t	he org	anization's exer	npt purpose in Part
5	During the year, did the organization	solicit or receive	donation	ns of art,	historical tre	easure	s, or other simila	ar
	assets to be sold to raise funds rather	than to be mainta	ained as	part of the	e organizatio	n's co	llection?	☐ Yes ☐ No
Part								
	Complete if the organization 990, Part X, line 21.							
1a	Is the organization an agent, trustee, included on Form 990, Part X?							ot
b	If "Yes," explain the arrangement in Pa	art XIII and compl	ete the fo	ollowing to	able:		1	
							A	mount
С	Beginning balance					1c		
d	Additions during the year					1d		
e	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amour						•	
Par	If "Yes," explain the arrangement in Pa	art Alli. Check her	e ii trie e	хріапацо	n nas been p	Jrovide	ed on Part XIII .	· · · ⊔
rai	Complete if the organization	answered "Yes	" on For	m 990 F	Part IV line	10		
	Complete in the organization	(a) Current year		or year	(c) Two years		(d) Three years back	(e) Four years back
1a	Beginning of year balance	.,	.,,		,,,,		., .	1,,,,,
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of t			e (line 1g	j, column (a))	) held a	as:	
а	Board designated or quasi-endowmer	nt ▶	%					
b	Permanent endowment	%						
С	Temporarily restricted endowment	%						
0-	The percentages on lines 2a, 2b, and							_
За	Are there endowment funds not in the organization by:	e possession of the	ne organi	zation th	at are neid a	ina aa	ministered for tr	
	-							Yes No
	<ul><li>(i) unrelated organizations</li><li>(ii) related organizations</li></ul>							3a(i) 3a(ii)
b	If "Yes" on line 3a(ii), are the related or							3b
4	Describe in Part XIII the intended uses	•	•					
Part								
	Complete if the organization	answered "Yes	" on For	m 990, F	art IV, line	11a.	See Form 990,	Part X, line 10.
	Description of property	(a) Cost or o		1	or other basis other)		Accumulated epreciation	(d) Book value
1a	Land				239,508			239,508
b	Buildings				714,957			714,957
С	Leasehold improvements				457,398		277,292	180,106
d	Equipment				629,277		437,244	192,033
e	Other							
Total	Add lines 1a through 1e (Column (d) n	nust equal Form 9	90 Part	X column	$_{1}(R)$ line $10c$	~ )	<b>&gt;</b>	1 326 604

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017

Part VII	Investments – Other Securitie				
	Complete if the organization ar	swered "Yes" on Fo	rm 990, Part IV, line	11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)	ory	<b>(b)</b> Book value		od of valuation: of-year market value
(1) Financia	derivatives				
(2) Closely-l	neld equity interests				
<b>(3)</b> Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	b) must equal Form 990, Part X, col. (B) line 12.) ▮				
Part VIII	Investments—Program Relat				
	Complete if the organization ar	swered "Yes" on Fo	rm 990, Part IV, line	11c. See Form	990, Part X, line 13.
	(a) Description of investment		(b) Book value		od of valuation:
				Cost or end-o	of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
_(7)					
(8)					
(9)	(1)				
	(b) must equal Form 990, Part X, col. (B) line 13.)	<b>-</b>			
Part IX	Other Assets.	1.07 11 5	000 D + 11/4 II	44.0 5	000 B 13/ II 45
	Complete if the organization ar		rm 990, Part IV, line	11d. See Form	
		(a) Description			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	mn (b) must equal Form 990, Part X,	col (R) line 15 )			
Part X	Other Liabilities. Complete if the organization ar line 25.				Form 990, Part X,
1.	(a) Description of liability	(b) Book value			
(1) Federal in		(2) 200K Value			
(2)					
(3)			<del></del>		
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 25.) ▶	•	0		
	r uncortain tay positions. In Part VIII. pre		-	a financial atataman	to the state of the s

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

Schedule D (Form 990) 2017

					. ago <b>.</b>
Part	_			Return.	
	Complete if the organization answered "Yes" on Form 990, F		<u> </u>		
1	Total revenue, gains, and other support per audited financial statements			1	112,563,839
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 .	I		
а	Net unrealized gains (losses) on investments	2a	16,293		
b	Donated services and use of facilities	2b	1,325,041		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	170,101		
е	Add lines 2a through 2d			2e	1,511,435
3	Subtract line <b>2e</b> from line <b>1</b>			3	111,052,404
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-	
b	Other (Describe in Part XIII.)	4b	0		
c	Add lines 4a and 4b			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	111,052,404
Part				er Keturi	n.
4	Complete if the organization answered "Yes" on Form 990,	arti	v, iirie 12a.	1	100 405 147
1	· ·			1	109,405,147
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	00	1 225 044		
a	Donated services and use of facilities	2a	1,325,041	-	
b	Prior year adjustments	2b		-	
C	Other losses	2c	470 404	-	
d	Other (Describe in Part XIII.)	2d	170,101		4 405 440
е	Add lines 2a through 2d			2e	1,495,142
3	Subtract line <b>2e</b> from line <b>1</b>			3	107,910,005
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	_	-	
		4b			
b	Other (Describe in Part XIII.)	40	0	1	
С	Add lines <b>4a</b> and <b>4b</b>			4c	0
с 5	Add lines <b>4a</b> and <b>4b</b>			4c 5	107,910,005
c 5 Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)		5	107,910,005
5 Part Provid	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	5 ; Part V, I	107,910,005 line 4; Part X, line
<b>5</b> Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	 e 18.)	art IV, lines 1b and 2b	5 ; Part V, I	107,910,005 line 4; Part X, line
<b>5</b> Part Provid 2; Par	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	5 ; Part V, I	107,910,005 line 4; Part X, line
<b>5</b> Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	 e <i>18.)</i>	art IV, lines 1b and 2b	5 ; Part V, I	107,910,005 line 4; Part X, line
<b>5</b> Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	 e <i>18.)</i>	art IV, lines 1b and 2b	5 ; Part V, I	107,910,005 line 4; Part X, line
<b>5</b> Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	 e <i>18.)</i>	art IV, lines 1b and 2b	5 ; Part V, I	107,910,005 line 4; Part X, line
<b>5</b> Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	 e <i>18.)</i>	art IV, lines 1b and 2b	5 ; Part V, I	107,910,005 line 4; Part X, line
<b>5</b> Part Provid 2; Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	 e <i>18.)</i>	art IV, lines 1b and 2b	5 ; Part V, I	107,910,005 line 4; Part X, line
c 5 Part Provid 2; Par SEE S	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	d 4; P	art IV, lines 1b and 2b	5 ; Part V, I formation	107,910,005 line 4; Part X, line 1.
c 5 Part Provid 2; Par SEE S	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part TATEMENT	d 4; P	art IV, lines 1b and 2b	5 ; Part V, I formation	107,910,005 line 4; Part X, line
c 5 Part Provid 2; Par SEE S	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part TATEMENT	d 4; P	art IV, lines 1b and 2b	5 r; Part V, I formation	107,910,005 ine 4; Part X, line
c 5 Part Provid 2; Par SEE S	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1 XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part TATEMENT	d 4; P	art IV, lines 1b and 2b	5 r; Part V, I formation	107,910,005 ine 4; Part X, line
c 5 Part Provic 2; Par SEE S	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1 XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part TATEMENT	d 4; P	art IV, lines 1b and 2b	5 p; Part V, I	107,910,005 ine 4; Part X, line
c 5 Part Provic 2; Par SEE S	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part TATEMENT	d 4; P	art IV, lines 1b and 2b	5 p; Part V, I	107,910,005 ine 4; Part X, line
c 5 Part Provic 2; Par SEE S	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part TATEMENT	d 4; Pto pro	art IV, lines 1b and 2b	5; Part V, I	107,910,005 line 4; Part X, line
c 5 Part Provic 2; Par SEE S	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part TATEMENT	d 4; Pto pro	art IV, lines 1b and 2b	5; Part V, I	107,910,005 line 4; Part X, line
c 5 Part Provic 2; Par SEE S	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part TATEMENT	d 4; P	art IV, lines 1b and 2b	5 ; Part V, I formation	107,910,005 ine 4; Part X, line
c 5 Part Provic 2; Par SEE S	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tax, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tax TATEMENT	d 4; P	art IV, lines 1b and 2b	5 ; Part V, I formation	107,910,005 ine 4; Part X, line
c 5 Part Provio 2; Par SEE S	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tax, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tax TATEMENT	d 4; P to pro	art IV, lines 1b and 2b	5 c; Part V, I formation	107,910,005 ine 4; Part X, line
c 5 Part Provio 2; Par SEE S	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tax, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tax TATEMENT	d 4; P to pro	art IV, lines 1b and 2b	5 c; Part V, I formation	107,910,005 ine 4; Part X, line
c 5 Part Provic 2; Par SEE S	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tax, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tax TATEMENT	d 4; P to pro	art IV, lines 1b and 2b	5 ; Part V, I formation	107,910,005 line 4; Part X, line
c 5 Part Provic 2; Par SEE S	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and total XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part TATEMENT	d 4; P to pro	art IV, lines 1b and 2b	5 ; Part V, I formation	107,910,005 line 4; Part X, line
c 5 Part Provic 2; Par SEE S	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and total XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part TATEMENT	d 4; P to pro	art IV, lines 1b and 2b	5 ; Part V, I formation	107,910,005 line 4; Part X, line
c 5 Part Provic 2; Par SEE S	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and total XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part TATEMENT	d 4; P to pro	art IV, lines 1b and 2b	5 ; Part V, I formation	107,910,005 line 4; Part X, line
c 5 Part Provic 2; Par SEE S	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and total XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part TATEMENT	d 4; P to pro	art IV, lines 1b and 2b	5 ; Part V, I formation	107,910,005 line 4; Part X, line

# Part XIII

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 2(D) - OTHER REVENUES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description FUNDRAISING EXPENSES GAMING EXPENSES	(b) Amount 139,670 30,431
SCHEDULE D, PART XII, LINE 2(D) - OTHER EXPENSES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description FUNDRAISING EXPENSES GAMING EXPENSES	<b>(b)</b> Amount 139,670 30,431

**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 U.S. 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, 2017 AND 2016. 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 ASOCIACION NICARAGUENSE AMERICANA DE FOMENTO SOCIAL ARE NOT-FORPROFIT 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 2014. 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, 2017 AND 2016.

### **SCHEDULE F** (Form 990)

## **Statement of Activities Outside the United States**

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

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **Employer identification number** AMERICAN NICARAGUAN FOUNDATION INC 65-0326517

Par	General Information Form 990, Part IV, line		ies Outside	the United States. Comp	plete if the organization ans	wered "Yes" on
1	For grantmakers. Does the assistance, the grantees' el grants or assistance?	igibility for the	e grants or as			
2	For grantmakers. Describe assistance outside the United		the organizati	on's procedures for monit	coring the use of its grant	ts and other
3	Activities per Region. (The fo	ollowing Part	I, line 3 table o	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
	CENTRAL AMERICA AND THE CARIBBEAN			GRANTMAKING	DISTRIBUTION OF FOOD, MEDICINE, MEDICAL EQUIPMENT, CLOTHES, HOUSEHOLD GOODS, AND SUPPLIES	00 007 040
(1)	CENTRAL AMERICA AND THE CARIBBEAN	0	107	PROGRAM SERVICES	PROMOTING ECONOMIC OPPORTUNITY AND IMPROVING LIVELIHOODS OF IMPOVERISHED FAMILIES	99,667,212
(3)			107			0,040,014
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a b		0	0			106,316,526
С	Totals (add lines 3a and 3b)	1	107			106.316.526

Schedule F (Form 990) 2017

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 organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> 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	22,040	FOOD AND MEDICAL SUPPLIES	FMV
(2)			CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	1,320,627	FOOD AND MEDICAL SUPPLIES	FMV
(3)			CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	109,102	FOOD AND MEDICAL SUPPLIES	FMV
(4)			CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	69,335	FOOD AND MEDICAL SUPPLIES	FMV
(5)			CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	45,262	FOOD AND MEDICAL SUPPLIES	FMV
(6)			CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	12,725	FOOD AND MEDICAL SUPPLIES	FMV
(7)			CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	19,223	FOOD AND MEDICAL SUPPLIES	FMV
(8)			CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	86,929	FOOD AND MEDICAL SUPPLIES	FMV
(9)			CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	14,082	FOOD AND MEDICAL SUPPLIES	FMV
(10)			CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	280,425	FOOD AND MEDICAL SUPPLIES	FMV
(11)			CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	771,300	FOOD AND MEDICAL SUPPLIES	FMV
(12)			CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	22,351	FOOD AND MEDICAL SUPPLIES	FMV
(13)			CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	54,909	FOOD AND MEDICAL SUPPLIES	FMV
(14)			CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	420,617	FOOD AND MEDICAL SUPPLIES	FMV
(15)			CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	1,243,763	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-exem	npt
	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	386
3	Enter total number of other organizations or entities	0

Schedule F (Form 990) 2017

Schedule F (Form 990) 2017

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2017

Schedule F (Form 990) 2017 Page **4** 

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

Schedule F (Form 990) 2017

(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)
(16)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	119,750	FOOD AND MEDICAL SUPPLIES	FMV
(17)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	18,005	FOOD AND MEDICAL SUPPLIES	FMV
(18)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	73,766	FOOD AND MEDICAL SUPPLIES	FMV
(19)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	12,478	FOOD AND MEDICAL SUPPLIES	FMV
(20)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	8,472	FOOD AND MEDICAL SUPPLIES	FMV
(21)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	11,037	FOOD AND MEDICAL SUPPLIES	FMV
(22)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	7,044	FOOD AND MEDICAL SUPPLIES	FMV
(23)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	33,798	FOOD AND MEDICAL SUPPLIES	FMV
(24)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	8,042	FOOD AND MEDICAL SUPPLIES	FMV
(25)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	43,227	FOOD AND MEDICAL SUPPLIES	FMV
(26)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	16,508	FOOD AND MEDICAL SUPPLIES	FMV
(27)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	14,192	FOOD AND MEDICAL SUPPLIES	FMV
(28)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	11,984	FOOD AND MEDICAL SUPPLIES	FMV
(29)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	5,552	FOOD AND MEDICAL SUPPLIES	FMV
(30)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	8,055	FOOD AND MEDICAL SUPPLIES	FMV
(31)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	7,280	FOOD AND MEDICAL SUPPLIES	FMV
(32)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	74,769	FOOD AND MEDICAL SUPPLIES	FMV
(33)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	53,398	FOOD AND MEDICAL SUPPLIES	FMV
(34)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	11,494	FOOD AND MEDICAL SUPPLIES	FMV
(35)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	676,576	FOOD AND MEDICAL SUPPLIES	FMV
(36)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	1,074,141	FOOD AND MEDICAL SUPPLIES	FMV
(37)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	91,814	FOOD AND MEDICAL SUPPLIES	FMV
(38)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	1,548,003	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)
(39)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	12,901	FOOD AND MEDICAL SUPPLIES	FMV
(40)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	43,465	FOOD AND MEDICAL SUPPLIES	FMV
(41)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	14,995	FOOD AND MEDICAL SUPPLIES	FMV
(42)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	45,457	FOOD AND MEDICAL SUPPLIES	FMV
(43)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	109,828	FOOD AND MEDICAL SUPPLIES	FMV
(44)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	59,934	FOOD AND MEDICAL SUPPLIES	FMV
(45)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	27,935	FOOD AND MEDICAL SUPPLIES	FMV
(46)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	17,963	FOOD AND MEDICAL SUPPLIES	FMV
(47)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,217	FOOD AND MEDICAL SUPPLIES	FMV
(48)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	9,605	FOOD AND MEDICAL SUPPLIES	FMV
(49)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,608	FOOD AND MEDICAL SUPPLIES	FMV
(50)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	24,140	FOOD AND MEDICAL SUPPLIES	FMV
(51)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,372	FOOD AND MEDICAL SUPPLIES	FMV
(52)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	320,786	FOOD AND MEDICAL SUPPLIES	FMV
(53)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	5,384	FOOD AND MEDICAL SUPPLIES	FMV
(54)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	1,036,931	FOOD AND MEDICAL SUPPLIES	FMV
(55)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	35,950	FOOD AND MEDICAL SUPPLIES	FMV
(56)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	739,320	FOOD AND MEDICAL SUPPLIES	FMV
(57)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	319,865	FOOD AND MEDICAL SUPPLIES	FMV
(58)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	357,310	FOOD AND MEDICAL SUPPLIES	FMV
(59)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	1,435,662	FOOD AND MEDICAL SUPPLIES	FMV
(60)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	13,359	FOOD AND MEDICAL SUPPLIES	FMV
(61)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	321,878	FOOD AND MEDICAL SUPPLIES	FMV
(62)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	328,748	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)
(63)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	625,314	FOOD AND MEDICAL SUPPLIES	FMV
(64)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,112	FOOD AND MEDICAL SUPPLIES	FMV
(65)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	767,486	FOOD AND MEDICAL SUPPLIES	FMV
(66)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	360,161	FOOD AND MEDICAL SUPPLIES	FMV
(67)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	447,011	FOOD AND MEDICAL SUPPLIES	FMV
(68)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	1,052,289	FOOD AND MEDICAL SUPPLIES	FMV
(69)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	481,790	FOOD AND MEDICAL SUPPLIES	FMV
(70)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	15,604	FOOD AND MEDICAL SUPPLIES	FMV
(71)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	7,076	FOOD AND MEDICAL SUPPLIES	FMV
(72)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	73,429	FOOD AND MEDICAL SUPPLIES	FMV
(73)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	29,711	FOOD AND MEDICAL SUPPLIES	FMV
(74)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	11,544	FOOD AND MEDICAL SUPPLIES	FMV
(75)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	19,513	FOOD AND MEDICAL SUPPLIES	FMV
(76)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	20,127	FOOD AND MEDICAL SUPPLIES	FMV
(77)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	12,456	FOOD AND MEDICAL SUPPLIES	FMV
(78)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	7,143	FOOD AND MEDICAL SUPPLIES	FMV
(79)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	7,907	FOOD AND MEDICAL SUPPLIES	FMV
(80)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	15,391	FOOD AND MEDICAL SUPPLIES	FMV
(81)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	7,100	FOOD AND MEDICAL SUPPLIES	FMV
(82)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	9,193	FOOD AND MEDICAL SUPPLIES	FMV
(83)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	5,889	FOOD AND MEDICAL SUPPLIES	FMV
(84)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	77,368	FOOD AND MEDICAL SUPPLIES	FMV
(85)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	24,246	FOOD AND MEDICAL SUPPLIES	FMV
(86)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,613	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)
(87)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	13,189	FOOD AND MEDICAL SUPPLIES	FMV
(88)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	21,153	FOOD AND MEDICAL SUPPLIES	FMV
(89)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,986	FOOD AND MEDICAL SUPPLIES	FMV
(90)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	5,939	FOOD AND MEDICAL SUPPLIES	FMV
(91)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	12,198	FOOD AND MEDICAL SUPPLIES	FMV
(92)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	15,089	FOOD AND MEDICAL SUPPLIES	FMV
(93)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,844	FOOD AND MEDICAL SUPPLIES	FMV
(94)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	20,586	FOOD AND MEDICAL SUPPLIES	FMV
(95)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	76,734	FOOD AND MEDICAL SUPPLIES	FMV
(96)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	5,103	FOOD AND MEDICAL SUPPLIES	FMV
(97)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	7,926	FOOD AND MEDICAL SUPPLIES	FMV
(98)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	11,749	FOOD AND MEDICAL SUPPLIES	FMV
(99)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	14,407	FOOD AND MEDICAL SUPPLIES	FMV
(100)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	5,734	FOOD AND MEDICAL SUPPLIES	FMV
(101)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	8,073	FOOD AND MEDICAL SUPPLIES	FMV
(102)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,977	FOOD AND MEDICAL SUPPLIES	FMV
(103)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	7,435	FOOD AND MEDICAL SUPPLIES	FMV
(104)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	9,254	FOOD AND MEDICAL SUPPLIES	FMV
(105)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	19,586	FOOD AND MEDICAL SUPPLIES	FMV
(106)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	7,640	FOOD AND MEDICAL SUPPLIES	FMV
(107)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	8,795	FOOD AND MEDICAL SUPPLIES	FMV
(108)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	10,900	FOOD AND MEDICAL SUPPLIES	FMV
(109)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	14,922	FOOD AND MEDICAL SUPPLIES	FMV
(110)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,153	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)
(111)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	8,792	FOOD AND MEDICAL SUPPLIES	FMV
(112)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,947	FOOD AND MEDICAL SUPPLIES	FMV
(113)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	18,492	FOOD AND MEDICAL SUPPLIES	FMV
(114)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	16,926	FOOD AND MEDICAL SUPPLIES	FMV
(115)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	8,058	FOOD AND MEDICAL SUPPLIES	FMV
(116)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	9,943	FOOD AND MEDICAL SUPPLIES	FMV
(117)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	5,193	FOOD AND MEDICAL SUPPLIES	FMV
(118)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	9,281	FOOD AND MEDICAL SUPPLIES	FMV
(119)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	8,338	FOOD AND MEDICAL SUPPLIES	FMV
(120)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	7,883	FOOD AND MEDICAL SUPPLIES	FMV
(121)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	7,429	FOOD AND MEDICAL SUPPLIES	FMV
(122)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	22,336	FOOD AND MEDICAL SUPPLIES	FMV
(123)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	18,538	FOOD AND MEDICAL SUPPLIES	FMV
(124)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,611	FOOD AND MEDICAL SUPPLIES	FMV
(125)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	5,081	FOOD AND MEDICAL SUPPLIES	FMV
(126)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	5,733	FOOD AND MEDICAL SUPPLIES	FMV
(127)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	8,737	FOOD AND MEDICAL SUPPLIES	FMV
(128)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	70,388	FOOD AND MEDICAL SUPPLIES	FMV
(129)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	17,081	FOOD AND MEDICAL SUPPLIES	FMV
(130)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	47,878	FOOD AND MEDICAL SUPPLIES	FMV
(131)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	15,021	FOOD AND MEDICAL SUPPLIES	FMV
(132)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	24,894	FOOD AND MEDICAL SUPPLIES	FMV
(133)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	93,300	FOOD AND MEDICAL SUPPLIES	FMV
(134)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	41,631	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)
(135)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	23,501	FOOD AND MEDICAL SUPPLIES	FMV
(136)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	53,640	FOOD AND MEDICAL SUPPLIES	FMV
(137)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	166,045	FOOD AND MEDICAL SUPPLIES	FMV
(138)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	279,429	FOOD AND MEDICAL SUPPLIES	FMV
(139)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	122,699	FOOD AND MEDICAL SUPPLIES	FMV
(140)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	80,127	FOOD AND MEDICAL SUPPLIES	FMV
(141)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	69,663	FOOD AND MEDICAL SUPPLIES	FMV
(142)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	8,241	FOOD AND MEDICAL SUPPLIES	FMV
(143)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	95,300	FOOD AND MEDICAL SUPPLIES	FMV
(144)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	7,924	FOOD AND MEDICAL SUPPLIES	FMV
(145)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	231,718	FOOD AND MEDICAL SUPPLIES	FMV
(146)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	322,962	FOOD AND MEDICAL SUPPLIES	FMV
(147)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	191,095	FOOD AND MEDICAL SUPPLIES	FMV
(148)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	510,439	FOOD AND MEDICAL SUPPLIES	FMV
(149)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	203,425	FOOD AND MEDICAL SUPPLIES	FMV
(150)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	223,423	FOOD AND MEDICAL SUPPLIES	FMV
(151)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	42,981	FOOD AND MEDICAL SUPPLIES	FMV
(152)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	330,574	FOOD AND MEDICAL SUPPLIES	FMV
(153)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	731,438	FOOD AND MEDICAL SUPPLIES	FMV
(154)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	14,477	FOOD AND MEDICAL SUPPLIES	FMV
(155)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	296,464	FOOD AND MEDICAL SUPPLIES	FMV
(156)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	450,304	FOOD AND MEDICAL SUPPLIES	FMV
(157)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	627,794	FOOD AND MEDICAL SUPPLIES	FMV
(158)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	965,810	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)
(159)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	332,793	FOOD AND MEDICAL SUPPLIES	FMV
(160)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	773,217	FOOD AND MEDICAL SUPPLIES	FMV
(161)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	643,578	FOOD AND MEDICAL SUPPLIES	FMV
(162)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	258,939	FOOD AND MEDICAL SUPPLIES	FMV
(163)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	158,335	FOOD AND MEDICAL SUPPLIES	FMV
(164)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	315,591	FOOD AND MEDICAL SUPPLIES	FMV
(165)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	264,311	FOOD AND MEDICAL SUPPLIES	FMV
(166)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	297,229	FOOD AND MEDICAL SUPPLIES	FMV
(167)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	332,043	FOOD AND MEDICAL SUPPLIES	FMV
(168)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	339,044	FOOD AND MEDICAL SUPPLIES	FMV
(169)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	283,288	FOOD AND MEDICAL SUPPLIES	FMV
(170)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	372,928	FOOD AND MEDICAL SUPPLIES	FMV
(171)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	346,726	FOOD AND MEDICAL SUPPLIES	FMV
(172)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	527,108	FOOD AND MEDICAL SUPPLIES	FMV
(173)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	656,313	FOOD AND MEDICAL SUPPLIES	FMV
(174)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	392,416	FOOD AND MEDICAL SUPPLIES	FMV
(175)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	204,627	FOOD AND MEDICAL SUPPLIES	FMV
(176)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	206,771	FOOD AND MEDICAL SUPPLIES	FMV
(177)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	17,261	FOOD AND MEDICAL SUPPLIES	FMV
(178)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	592,937	FOOD AND MEDICAL SUPPLIES	FMV
(179)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	465,404	FOOD AND MEDICAL SUPPLIES	FMV
(180)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	253,498	FOOD AND MEDICAL SUPPLIES	FMV
(181)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	173,568	FOOD AND MEDICAL SUPPLIES	FMV
(182)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	203,728	FOOD AND	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)
(183)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	442,390	FOOD AND MEDICAL SUPPLIES	FMV
(184)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	244,801	FOOD AND MEDICAL SUPPLIES	FMV
(185)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	79,518	FOOD AND MEDICAL SUPPLIES	FMV
(186)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	315,861	FOOD AND MEDICAL SUPPLIES	FMV
(187)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	362,180	FOOD AND MEDICAL SUPPLIES	FMV
(188)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	207,853	FOOD AND MEDICAL SUPPLIES	FMV
(189)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	447,227	FOOD AND MEDICAL SUPPLIES	FMV
(190)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	190,882	FOOD AND MEDICAL SUPPLIES	FMV
(191)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	249,436	FOOD AND MEDICAL SUPPLIES	FMV
(192)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	625,742	FOOD AND MEDICAL SUPPLIES	FMV
(193)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	190,661	FOOD AND MEDICAL SUPPLIES	FMV
(194)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	532,721	FOOD AND MEDICAL SUPPLIES	FMV
(195)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	661,892	FOOD AND MEDICAL SUPPLIES	FMV
(196)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	5,635	FOOD AND MEDICAL SUPPLIES	FMV
(197)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	15,701	FOOD AND MEDICAL SUPPLIES	FMV
(198)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	78,486	FOOD AND MEDICAL SUPPLIES	FMV
(199)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	129,258	FOOD AND MEDICAL SUPPLIES	FMV
(200)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	105,016	FOOD AND MEDICAL SUPPLIES	FMV
(201)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	287,159	FOOD AND MEDICAL SUPPLIES	FMV
(202)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	176,448	FOOD AND MEDICAL SUPPLIES	FMV
(203)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	312,068	FOOD AND MEDICAL SUPPLIES	FMV
(204)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	375,395	FOOD AND MEDICAL SUPPLIES	FMV
(205)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	12,355	FOOD AND MEDICAL SUPPLIES	FMV
(206)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	25,765	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)
(207)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	63,760	FOOD AND MEDICAL SUPPLIES	FMV
(208)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	346,093	FOOD AND MEDICAL SUPPLIES	FMV
(209)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	29,161	FOOD AND MEDICAL SUPPLIES	FMV
(210)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	52,589	FOOD AND MEDICAL SUPPLIES	FMV
(211)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	14,251	FOOD AND MEDICAL SUPPLIES	FMV
(212)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,519	FOOD AND MEDICAL SUPPLIES	FMV
(213)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	8,130	FOOD AND MEDICAL SUPPLIES	FMV
(214)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	7,688	FOOD AND MEDICAL SUPPLIES	FMV
(215)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	5,048	FOOD AND MEDICAL SUPPLIES	FMV
(216)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	18,524	FOOD AND MEDICAL SUPPLIES	FMV
(217)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	8,200	FOOD AND MEDICAL SUPPLIES	FMV
(218)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	11,389	FOOD AND MEDICAL SUPPLIES	FMV
(219)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	124,334	FOOD AND MEDICAL SUPPLIES	FMV
(220)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	46,535	FOOD AND MEDICAL SUPPLIES	FMV
(221)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	21,966	FOOD AND MEDICAL SUPPLIES	FMV
(222)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	118,234	FOOD AND MEDICAL SUPPLIES	FMV
(223)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	7,652	FOOD AND MEDICAL SUPPLIES	FMV
(224)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	84,450	FOOD AND MEDICAL SUPPLIES	FMV
(225)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	42,544	FOOD AND MEDICAL SUPPLIES	FMV
(226)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	12,766	FOOD AND MEDICAL SUPPLIES	FMV
(227)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	27,239	FOOD AND MEDICAL SUPPLIES	FMV
(228)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	19,110	FOOD AND MEDICAL SUPPLIES	FMV
(229)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	74,813	FOOD AND MEDICAL SUPPLIES	FMV
(230)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	45,084	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)
(231)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,380	FOOD AND MEDICAL SUPPLIES	FMV
(232)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	16,860	FOOD AND MEDICAL SUPPLIES	FMV
(233)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	36,780	FOOD AND MEDICAL SUPPLIES	FMV
(234)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	7,797	FOOD AND MEDICAL SUPPLIES	FMV
(235)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	102,652	FOOD AND MEDICAL SUPPLIES	FMV
(236)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	10,590	FOOD AND MEDICAL SUPPLIES	FMV
(237)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	74,903	FOOD AND MEDICAL SUPPLIES	FMV
(238)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	18,231	FOOD AND MEDICAL SUPPLIES	FMV
(239)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	938,611	FOOD AND MEDICAL SUPPLIES	FMV
(240)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	1,772,733	FOOD AND MEDICAL SUPPLIES	FMV
(241)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	70,090	FOOD AND MEDICAL SUPPLIES	FMV
(242)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	45,097	FOOD AND MEDICAL SUPPLIES	FMV
(243)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	45,391	FOOD AND MEDICAL SUPPLIES	FMV
(244)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	49,115	FOOD AND MEDICAL SUPPLIES	FMV
(245)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	45,245	FOOD AND MEDICAL SUPPLIES	FMV
(246)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	104,548	FOOD AND MEDICAL SUPPLIES	FMV
(247)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	83,334	FOOD AND MEDICAL SUPPLIES	FMV
(248)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	136,146	FOOD AND MEDICAL SUPPLIES	FMV
(249)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	9,532	FOOD AND MEDICAL SUPPLIES	FMV
(250)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	161,846	FOOD AND MEDICAL SUPPLIES	FMV
(251)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	846,075	FOOD AND MEDICAL SUPPLIES	FMV
(252)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	39,722	FOOD AND MEDICAL SUPPLIES	FMV
(253)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	9,045	FOOD AND MEDICAL SUPPLIES	FMV
(254)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	12,821	FOOD AND MEDICAL SUPPLIES	FMV

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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)
(255)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	64,310	FOOD AND MEDICAL SUPPLIES	FMV
(256)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	57,095	FOOD AND MEDICAL SUPPLIES	FMV
(257)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	13,527	FOOD AND MEDICAL SUPPLIES	FMV
(258)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	5,572	FOOD AND MEDICAL SUPPLIES	FMV
(259)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	10,109	FOOD AND MEDICAL SUPPLIES	FMV
(260)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	37,681	FOOD AND MEDICAL SUPPLIES	FMV
(261)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	110,651	FOOD AND MEDICAL SUPPLIES	FMV
(262)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	16,686	FOOD AND MEDICAL SUPPLIES	FMV
(263)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	70,975	FOOD AND MEDICAL SUPPLIES	FMV
(264)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	14,564	FOOD AND MEDICAL SUPPLIES	FMV
(265)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,912	FOOD AND MEDICAL SUPPLIES	FMV
(266)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	86,150	FOOD AND MEDICAL SUPPLIES	FMV
(267)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	21,353	FOOD AND MEDICAL SUPPLIES	FMV
(268)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	26,601	FOOD AND MEDICAL SUPPLIES	FMV
(269)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	8,184	FOOD AND MEDICAL SUPPLIES	FMV
(270)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	52,225	FOOD AND MEDICAL SUPPLIES	FMV
(271)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	18,010	FOOD AND MEDICAL SUPPLIES	FMV
(272)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	10,627	FOOD AND MEDICAL SUPPLIES	FMV
(273)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	15,260	FOOD AND MEDICAL SUPPLIES	FMV
(274)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	82,602	FOOD AND MEDICAL SUPPLIES	FMV
(275)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	25,352	FOOD AND MEDICAL SUPPLIES	FMV
(276)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	20,035	FOOD AND MEDICAL SUPPLIES	FMV
(277)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	24,985	FOOD AND MEDICAL SUPPLIES	FMV
(278)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	45,245	FOOD AND MEDICAL SUPPLIES	FMV

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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)
(279)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	32,208	FOOD AND MEDICAL SUPPLIES	FMV
(280)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	15,530	FOOD AND MEDICAL SUPPLIES	FMV
(281)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	20,240	FOOD AND MEDICAL SUPPLIES	FMV
(282)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	60,339	FOOD AND MEDICAL SUPPLIES	FMV
(283)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	21,645	FOOD AND MEDICAL SUPPLIES	FMV
(284)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	10,983	FOOD AND MEDICAL SUPPLIES	FMV
(285)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,231	FOOD AND MEDICAL SUPPLIES	FMV
(286)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	18,913	FOOD AND MEDICAL SUPPLIES	FMV
(287)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,459	FOOD AND MEDICAL SUPPLIES	FMV
(288)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	37,687	FOOD AND MEDICAL SUPPLIES	FMV
(289)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	112,756	FOOD AND MEDICAL SUPPLIES	FMV
(290)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	40,127	FOOD AND MEDICAL SUPPLIES	FMV
(291)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,526	FOOD AND MEDICAL SUPPLIES	FMV
(292)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	15,267	FOOD AND MEDICAL SUPPLIES	FMV
(293)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	491,209	FOOD AND MEDICAL SUPPLIES	FMV
(294)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	18,352	FOOD AND MEDICAL SUPPLIES	FMV
(295)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,658	FOOD AND MEDICAL SUPPLIES	FMV
(296)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	9,939	FOOD AND MEDICAL SUPPLIES	FMV
(297)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	58,375	FOOD AND MEDICAL SUPPLIES	FMV
(298)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,554	FOOD AND MEDICAL SUPPLIES	FMV
(299)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	17,604	FOOD AND MEDICAL SUPPLIES	FMV
(300)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	37,929	FOOD AND MEDICAL SUPPLIES	FMV
(301)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	18,324	FOOD AND MEDICAL SUPPLIES	FMV
(302)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	76,048	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)
(303)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	397,585	FOOD AND MEDICAL SUPPLIES	FMV
(304)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	166,439	FOOD AND MEDICAL SUPPLIES	FMV
(305)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	535,108	FOOD AND MEDICAL SUPPLIES	FMV
(306)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	185,620	FOOD AND MEDICAL SUPPLIES	FMV
(307)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	1,545,669	FOOD AND MEDICAL SUPPLIES	FMV
(308)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	11,722,666	FOOD AND MEDICAL SUPPLIES	FMV
(309)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	594,176	FOOD AND MEDICAL SUPPLIES	FMV
(310)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	86,262	FOOD AND MEDICAL SUPPLIES	FMV
(311)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	1,966,577	FOOD AND MEDICAL SUPPLIES	FMV
(312)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	63,293	FOOD AND MEDICAL SUPPLIES	FMV
(313)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	2,974,446	FOOD AND MEDICAL SUPPLIES	FMV
(314)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	262,603	FOOD AND MEDICAL SUPPLIES	FMV
(315)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	1,133,866	FOOD AND MEDICAL SUPPLIES	FMV
(316)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	339,305	FOOD AND MEDICAL SUPPLIES	FMV
(317)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,650,538	FOOD AND MEDICAL SUPPLIES	FMV
(318)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	818,508	FOOD AND MEDICAL SUPPLIES	FMV
(319)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	10,878,538	FOOD AND MEDICAL SUPPLIES	FMV
(320)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	991,565	FOOD AND MEDICAL SUPPLIES	FMV
(321)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	1,080,431	FOOD AND MEDICAL SUPPLIES	FMV
(322)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	73,289	FOOD AND MEDICAL SUPPLIES	FMV
(323)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	21,462	FOOD AND MEDICAL SUPPLIES	FMV
(324)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	70,175	FOOD AND MEDICAL SUPPLIES	FMV
(325)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	380,175	FOOD AND MEDICAL SUPPLIES	FMV
(326)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	9,700	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)
(327)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	5,213	FOOD AND MEDICAL SUPPLIES	FMV
(328)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	7,386	FOOD AND MEDICAL SUPPLIES	FMV
(329)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	136,874	FOOD AND MEDICAL SUPPLIES	FMV
(330)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	58,005	FOOD AND MEDICAL SUPPLIES	FMV
(331)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	31,067	FOOD AND MEDICAL SUPPLIES	FMV
(332)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	12,183	FOOD AND MEDICAL SUPPLIES	FMV
(333)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	235,907	FOOD AND MEDICAL SUPPLIES	FMV
(334)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	41,170	FOOD AND MEDICAL SUPPLIES	FMV
(335)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	18,056	FOOD AND MEDICAL SUPPLIES	FMV
(336)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	44,436	FOOD AND MEDICAL SUPPLIES	FMV
(337)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	819,634	FOOD AND MEDICAL SUPPLIES	FMV
(338)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	8,136	FOOD AND MEDICAL SUPPLIES	FMV
(339)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	19,840	FOOD AND MEDICAL SUPPLIES	FMV
(340)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	53,674	FOOD AND MEDICAL SUPPLIES	FMV
(341)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	64,805	FOOD AND MEDICAL SUPPLIES	FMV
(342)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	59,407	FOOD AND MEDICAL SUPPLIES	FMV
(343)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	34,273	FOOD AND MEDICAL SUPPLIES	FMV
(344)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	108,829	FOOD AND MEDICAL SUPPLIES	FMV
(345)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	142,047	FOOD AND MEDICAL SUPPLIES	FMV
(346)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	135,213	FOOD AND MEDICAL SUPPLIES	FMV
(347)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	5,004	FOOD AND MEDICAL SUPPLIES	FMV
(348)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	5,029	FOOD AND MEDICAL SUPPLIES	FMV
(349)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	5,543	FOOD AND MEDICAL SUPPLIES	FMV
(350)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	11,292	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)
(351)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	7,328	FOOD AND MEDICAL SUPPLIES	FMV
(352)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	21,189	FOOD AND MEDICAL SUPPLIES	FMV
(353)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	93,734	FOOD AND MEDICAL SUPPLIES	FMV
(354)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	14,532	FOOD AND MEDICAL SUPPLIES	FMV
(355)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,314	FOOD AND MEDICAL SUPPLIES	FMV
(356)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	199,115	FOOD AND MEDICAL SUPPLIES	FMV
(357)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	61,259	FOOD AND MEDICAL SUPPLIES	FMV
(358)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	272,173	FOOD AND MEDICAL SUPPLIES	FMV
(359)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	8,068	FOOD AND MEDICAL SUPPLIES	FMV
(360)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,119	FOOD AND MEDICAL SUPPLIES	FMV
(361)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	6,085	FOOD AND MEDICAL SUPPLIES	FMV
(362)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	285,793	FOOD AND MEDICAL SUPPLIES	FMV
(363)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	474,446	FOOD AND MEDICAL SUPPLIES	FMV
(364)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	330,556	FOOD AND MEDICAL SUPPLIES	FMV
(365)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	67,697	FOOD AND MEDICAL SUPPLIES	FMV
(366)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	289,405	FOOD AND MEDICAL SUPPLIES	FMV
(367)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	13,800	FOOD AND MEDICAL SUPPLIES	FMV
(368)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	142,940	FOOD AND MEDICAL SUPPLIES	FMV
(369)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	1,916,756	FOOD AND MEDICAL SUPPLIES	FMV
(370)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	15,696	FOOD AND MEDICAL SUPPLIES	FMV
(371)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	95,928	FOOD AND MEDICAL SUPPLIES	FMV
(372)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	108,155	FOOD AND MEDICAL SUPPLIES	FMV
(373)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	73,097	FOOD AND MEDICAL SUPPLIES	FMV
(374)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	101,552	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)
(375)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	30,644	FOOD AND MEDICAL SUPPLIES	FMV
(376)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	7,262	FOOD AND MEDICAL SUPPLIES	FMV
(377)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	228,613	FOOD AND MEDICAL SUPPLIES	FMV
(378)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	7,614	FOOD AND MEDICAL SUPPLIES	FMV
(379)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	230,909	FOOD AND MEDICAL SUPPLIES	FMV
(380)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	24,851	FOOD AND MEDICAL SUPPLIES	FMV
(381)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	73,853	FOOD AND MEDICAL SUPPLIES	FMV
(382)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	236,891	FOOD AND MEDICAL SUPPLIES	FMV
(383)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	742,117	FOOD AND MEDICAL SUPPLIES	FMV
(384)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	160,109	FOOD AND MEDICAL SUPPLIES	FMV
(385)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	62,402	FOOD AND MEDICAL SUPPLIES	FMV
(386)		CENTRAL AMERICA AND THE CARIBBEAN	AID FOR POOR IN NICARAGUA	0	N/A	344,466	FOOD AND MEDICAL SUPPLIES	FMV

## 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); 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

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

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

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

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

Name of the organization **Employer identification number** AMERICAN NICARAGUAN FOUNDATION INC 65-0326517 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants а Internet and email solicitations **f** Solicitation of government grants b Phone solicitations Special fundraising events Ы ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes." list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual or entity (fundraiser) (iv) Gross receipts from activity (or retained by) fundraiser listed in (ii) Activity custody or control of (or retained by) contributions? organization col. (i) Yes No 1 2 3 4 5 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

**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	iπ φυ,000.			
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			GALA	VALENTINES EVENT		(add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Пe						
Revenue	1	Gross receipts	774,335	7,610	•	781,945
ě		G. 666 . 666	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,010		
ш	2	Less: Contributions	634,049			634,049
	3	Gross income (line 1 minus	034,049			034,049
	3					
		line 2)	140,286	7,610	0	147,896
	4	Cash prizes				0
	5	Noncash prizes				0
		·				
Direct Expenses	6	Rent/facility costs		1,800		1,800
SI.		Tiong admity dodle		.,555		.,000
ă	7	Food and howeredge	57,845	82		57,927
Ή	7	Food and beverages	57,645	62		57,927
eci	_					
ä	8	Entertainment	24,071			24,071
	9	Other direct expenses .	55,268	604		55,872
	10	Direct expense summary. Ac	dd lines 4 through 9 in c	olumn (d)		139,670
	11	Net income summary. Subtra				8,226
Pa	rt III	Gaming. Complete if the	e organization answer	red "Yes" on Form 990	n Part IV line 19 or r	enorted more
		than \$15,000 on Form 9			o, r a.c.r,o ro, or r	
		παιτ φτο,σσο στι στιπ σ	00 LZ, iii 0 0a.	(h) Dull taba (instant		(d) Total coming (add
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
le l				gpgg-		
è						
	1	Gross revenue			70,289	70,289
Se	2	Cash prizes			20,800	20,800
Direct Expenses						
be	3	Noncash prizes			9,028	9,028
Ж		,			,	· · · · · · · · · · · · · · · · · · ·
ಸ್ಥ	4	Rent/facility costs				0
Ë	7	Heriti facility costs				
ш	_				200	
	5	Other direct expenses .	0/		603	603
			☐ Yes %	☐ Yes%	✓ Yes 90 %	
	6	Volunteer labor	☐ No	☐ No	☐ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		30,431
		•	-			
	8	Net gaming income summar	v. Subtract line 7 from li	ne 1. column (d)		39,858
		<u> </u>	,	, (-)		23,000
9	Fr	nter the state(s) in which the or	rganization conducts ga	ming activities.		
		. ,	•		 n	
		the organization licensed to co		s in each of these states	(	🗌 Yes 🗹 No
	<b>b</b> It	"No," explain: NO GAMING LI	ICENSE IS REQUIRED.			
10	 a W	ere any of the organization's g	gaming licenses revoked	l, suspended, or termina	ted during the tax year?	. ☐ Yes ☑ No
		ere any of the organization's g	jaming licenses revoked	l, suspended, or termina	ted during the tax year?	'. ☐ Yes ☑ No
			gaming licenses revoked	l, suspended, or termina	ted during the tax year?	. ☐ Yes ☑ No
			gaming licenses revoked	l, suspended, or termina	ted during the tax year?	. ☐ Yes ☑ No

Schedu	le G (Form 990 or 990-EZ) 2017 Page 3
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
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?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ►
	A deliver a N
	Address >
16	Gaming manager information:
	Name ► MARIA SOLEDAD ALMENDAREZ
	Gaming manager compensation ► \$ 767
	Description of services provided ► INDIVIDUAL AND CORPORATE GIVING MANAGER - MANAGES GAMING ACTIVITIES
	□ Director/officer
47	NA distributed by the second
17	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to
а	material the state manufacture (Company)
b	
D	spent in the organization's own exempt activities during the tax year > \$
Part	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information.
	See instructions.
SEE N	NEXT PAGE

Schedule G (Form 990 or 990-EZ) 2017

Part IV

**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
	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

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.

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

Name of the organization

AMERICAN NICARAGUAN FOUNDATION INC

**Employer identification number** 

65-0326517

Part	Types of Property			<u>'</u>					
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		Method of cash conti			
1	Art—Works of art								
2	Art—Historical treasures								
3	Art—Fractional interests								
4	Books and publications								
5	Clothing and household								
	goods	~		4,142,297	MAF	RKET VAL	.UE		
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		134	6,726,598	MAR	RKET VAL	LIF		
20	Drugs and medical supplies		47	70,225,208	_	RKET VAL			
21	Taxidermy		4,	70,220,200	1017 (1				
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ► ( SCHOOL SUPPLIES )		10	405,323	ΜΔΕ	RKET VAL	HE		
26	Other ► ( VARIOUS )	~	94	18,016,315		RKET VAL			
27	Other ( CONSTRUCTION MATERIALS )	~	7	369,383	_	RKET VAL			
28	Other ► (FURNITURE )	~	32	2,290,376	_	RKET VAL			
29	Number of Forms 8283 received				1777 (17	V/1L			
	which the organization completed				29		0		
								Yes	No
30a	During the year, did the organiza	tion receive	by contribution any prope	erty reported in Part I lines	: 1 th	rough [			
JJu	28, that it must hold for at least t								
	to be used for exempt purposes						30a		~
b	If "Yes," describe the arrangement		31				oou		-
31	Does the organization have a		otance policy that require	es the review of any no	onsta	ndard			
٥.							31	~	
32a	Does the organization hire or use				ell no	ncash	<u> </u>	<u> </u>	
JŁU		•	•	is to solicit, process, or se			32a	_	
b	If "Yes," describe in Part II.				-	·	∪∠a		
33	If the organization didn't report an	amount in	column (c) for a type of pro	pperty for which column (a) i	is che	ecked			
00	describe in Part II.	arriourit III	ocianin (o) for a type of pro	porty for willon column (a) i	3 0110	oncu,			

J		Г

**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
	OTHER - CONSTRUCTION MATERIALS NUMBER OF CONTAINERS
	OTHER - FURNITURE NUMBER OF CONTAINERS
SCHEDULE M, PART I, LINE 32B - THIRD PARTIES USED TO SOLICIT, PROCESS, OR SELL NONCASH CONTRIBUTIONS	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.

#### **SCHEDULE 0** (Form 990 or 990-EZ)

Department of Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 2017 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 1 - ORGANIZATION'S MISSION	THE AREAS OF HOUSING, HEALTHCARE, NUTRITION, EDUCATION, WATER, SANITATION, AGRICULTURE, AND HUMANITARIAN ASSISTANCE.
FORM 990, PART III, LINE 4A - PROGRAM SERVICE DESCRIPTION	(CONTINUED FROM PART III)
	WATER, SANITATION AND HYGIENE (WASH): - ANF DRILLED 31 WELLS, BENEFITING MORE THAN 3,000 PEOPLE - INSTALLED MORE THAN 750 WATER TAP STANDS, BENEFITING 5,700 PEOPLE ANF SUPPORTED THE CONSTRUCTION OF 950 SANITATION FACILITIES, BENEFITING 5,900 PEOPLE.
	HEALTH AND NUTRITION: - ANF HELPED FEED 21,700 PEOPLE DAILY IN 310 CENTERS SUPPORTED 150 SEVERELY MALNOURISHED CHILDREN TO REGAIN AND REHABILITATE THEIR HEALTH CONDITION, AND HELPED MORE THAN 500 CHILDREN WITH NUTRITIONAL DEFICIT TO RECOVER.
	- DISTRIBUTED 73 MEDICAL CONTAINERS 120 HEALTH FACILITIES DELIVERED SPECIALIZED EQUIPMENT TO MORE THAN 1403 INDIVIDUALS WITH MOBILITY DISABILITIES
	- DEVELOPED OUTREACH CAMPAIGNS TO TEACH MORE THAN 12,900 STUDENTS ABOUT HEALTH RELATED ISSUES, SUCH AS HEALTHY LIFESTYLES, NUTRITION, AND ENVIRONMENTAL ISSUES HELPED OVER 1,400 INDIVIDUALS WITH MOBILITY DISABILITIES RECEIVED SPECIALIZED EQUIPMENT, OF WHICH 857 WERE NEW WHEELCHAIRS
	EDUCATION: - DISTRIBUTED 8 CONTAINERS OF SCHOOLS SUPPLIES AND CLASSROOM FURNITURE (VALUED AT USD 311 THOUSAND DOLLARS) SUPPORTING 30,000 STUDENTS IN 150 SCHOOLS - HELPED FEED 19,000 STUDENTS IN 130 SCHOOLS (THIS REPRESENTS OVER 3 MILLION VITAMIN FORTIFIED, NUTRIENT-RICH MEALS) - BUILT 12 CLASSROOMS
	AGRICULTURE AND RURAL DEVELOPMENT: - INSTALLED 320 SOLAR PANELS IN RURAL HOUSEHOLDS AND 200 ECO-STOVES (REDUCING WOOD CONSUMPTION).
	- ANF'S SMALL-SCALE ANIMAL FARMING INITIATIVES BENEFITED 180 FAMILIES - ANF'S FRUIT GARDENS AND REFORESTATION INITIATIVES BENEFITED 282 FAMILIES - SUPPORTED 45 BEEKEEPERS, 50 BEAN FARMERS, 36 PAPAYA AND GUAVA FARMERS AND 225 VEGETABLE FARMERS (PRODUCING IN GREENHOUSES AND IN BIO-INTENSIVE GARDENS, WITH INPUTS AND TRAINING AND TECHNICAL ASSISTANCE HELPED BUILD 60 COMMUNITY CENTERS TO SUPPORT THE DEVELOPMENT OF COMMUNITY ACTIVITIES PROVIDED TRAINING TO 400 FARMERS IN ANF'S AGRICULTURAL TRAINING CENTER (CEA, BY ITS SPANISH ACRONYM).
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".

Return Reference - Identifier	Explanation
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.