DLN: 93493267002319 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 C Name of organization CENTRAL AMERICAN RESOURCE CENTER D Employer identification number **B** Check if applicable □ Address change 52-1271888 ☐ Name change Doing business as  $\square$  Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite ☐ Amended return 1460 COLUMBIA ROAD NW NO C-1 ☐ Application pending (202) 328-9799 City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20009 G Gross receipts \$ 1,160,346 Name and address of principal officer H(a) Is this a group return for ABEL NUNEZ □Yes ☑No subordinates? 1460 COLUMBIA ROAD NW NO C-1 H(b) Are all subordinates WASHINGTON, DC 20009 ☐ Yes ☐No included? Tax-exempt status □ 527 **☑** 501(c)(3) **☐** 501(c)( ) **◄** (Insert no ) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW CARECENDC ORG L Year of formation 1982 M State of legal domicile DC K Form of organization ☑ Corporation ☑ Trust ☑ Association ☑ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities TO FOSTER THE COMPREHENSIVE DEVELOPMENT OF THE LATINO POPULATION/COMMUNITY IN THE WASHINGTON METROPOLITAN REGION BY PROVIDING DIRECT SERVICES WHILE PROMOTING GRASSROOTS EMPOWERMENT, CIVIL ENGAGEMENT, AND HUMAN RIGHTS Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . 3 12 Number of independent voting members of the governing body (Part VI, line 1b) 4 12 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 21 100 **6** Total number of volunteers (estimate if necessary) . . . 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 861,656 8 Contributions and grants (Part VIII, line 1h) . 880.960 Program service revenue (Part VIII, line 2g) . 237,520 273,778 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d ) . 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 20 4.927 1,118,500 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,140,361 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 2,427 14 Benefits paid to or for members (Part IX, column (A), line 4) . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 761,482 916,233 Expenses 14,500 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶68,544 285,356 284,605 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 1,061,338 1,203,265 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 . 57,162 -62,904 Assets or d Balances **Beginning of Current Year End of Year** 1,040,673 950,505 20 Total assets (Part X, line 16) . \_\_\_\_\_ 279,679 **21** Total liabilities (Part X, line 26) . . . . 252,415 Net assets or fund balances Subtract line 21 from line 20 760,994 698,090 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 2019-09-24 Signature of officer Date Sign Here ABEL NUNEZ EXECUTIVE DIRECTOR Type or print name and title Preparer's signature Print/Type preparer's name Check  $\Box$  if P01361002 **Paid** self-employed Firm's name > JONES MARESCA & MCOUADE PA Firm's EIN > 52-1853933 Preparer Use Only Firm's address ► 1730 RHODE ISLAND AVE NW SUITE 800 Phone no (202) 296-3306 WASHINGTON, DC 20036 ☑ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2018) Cat No 11282Y

Form	990 (2018)					Page <b>2</b>					
Pa	statement	of Program Service	e Accomplis	hments							
	Check if Sched	dule O contains a respo	nse or note to	any line in this Part III		🗆					
1	Briefly describe the o	rganization's mission									
					JNITY IN THE WASHINGTON METR						
PRO	/IDING DIRECT SERVIO	CE, WHILE PROMOTING	GRASSROOTS	EMPOWERMENT, CIVIO	C ENGAGEMENT AND HUMAN RIGH	TS ADVOCACY					
	Did the organization	undertake any significai	nt program ser	vices during the year w	which were not listed on						
	<del>-</del>	r 990-EZ?		- '		☐ Yes 🗹 No					
	•	se new services on Sch									
3	•	cease conducting, or ma		changes in how it cond	ucts, any program						
	services?										
	If "Yes," describe these changes on Schedule O										
4	Section 501(c)(3) and		ns are required	to report the amount	largest program services, as mean of grants and allocations to others,						
	(Code	) (Expenses \$	380,512	including grants of \$	1,951 ) (Revenue \$	1,250 )					
	See Additional Data		·								
4b	(Code	) (Expenses \$	372.429	including grants of \$	266 ) (Revenue \$	246,678 )					
	See Additional Data	, (	- · · <b>- ,</b> ·								
4c	(Code	) (Expenses \$	300,444	ıncludıng grants of \$	210 ) (Revenue \$	25,850 )					
	See Additional Data										
4d	Other program service										
	(Expenses \$	ınclı	ding grants of	\$	) (Revenue \$	)					
4e	Total program serv	/ice expenses ▶	1,053,3	85							
						Form <b>990</b> (2018)					

18

19

20a

20b

Yes

Νo

Nο

Νo

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Yes 1 2 Yes Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆 . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates No 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 4 Nο 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? 5 No 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? Nο 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, Nο 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 👺 🔒 🗀 Did the organization maintain collections of works of art, historical treasures, or other similar assets? Nο R 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 Yes 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 Nο permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 👺 . . . . . . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? Yes 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total Nο 11h assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🕏 . . . . . . . . Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its Nο 11c total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 🕏 . . . . . . . . . . Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported Nο 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏 11e Nο Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f Yes the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🕏 12a Did the organization obtain separate, independent audited financial statements for the tax year? 12a Yes b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b Nο If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Nο 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . 14a Nο **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments 14h No Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Nο foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . . 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to No 16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, Nο 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions) . . . . 🔧 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . .

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

Part V

Form	990 (2018)			Page <b>4</b>
Pa	Checklist of Required Schedules (continued)			
			Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			
	Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V  $\,$  .

1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .

**b** Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

Yes

Yes

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No

38

3

0

1a

9h

12a

13a

14a

14b

15

No

Nο

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10a

10b

11a

11b

12b

13b

13c

**b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

Note. See the instructions for additional information the organization must report on Schedule O

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

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

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N . . . . .

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

a 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

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Is the organization licensed to issue qualified health plans in more than one state?

Enter the amount of reserves the organization is required to maintain by the states in

Section 501(c)(29) qualified nonprofit health insurance issuers.

Section 501(c)(7) organizations. Enter

Section 501(c)(12) organizations. Entera Gross income from members or shareholders .

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Part VI  Governance, Management, and Disclosure For each "Yes" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Sche Check if Schedule O contains a response or note to any line in this Part VI	dule O	See instructions	·		lines
Section A. Governing Body and Management					
				Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a	12			
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					
	1	1	1	1	I

1a	Enter the number of voting members of the governing body at the end of the tax year	1a	12						
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O								
b	Enter the number of voting members included in line 1a, above, who are independent	1b	12						
2	Did any officer, director, trustee, or key employee have a family relationship or a busine officer, director, trustee, or key employee?			2		No			
3	Did the organization delegate control over management duties customarily performed by of officers, directors or trustees, or key employees to a management company or other			3		No			
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	nızatıo	n's assets? .	5		No			
6	Did the organization have members or stockholders?			6		No			
7a	Did the organization have members, stockholders, or other persons who had the power members of the governing body?		t or appoint one or more	7a		No			
b	Are any governance decisions of the organization reserved to (or subject to approval by persons other than the governing body?		pers, stockholders, or	7b		No			
8	$\operatorname{Did}$ the organization contemporaneously document the meetings held or written actions the following	undert	aken during the year by						
а	The governing body?			8a	Yes				
b	Each committee with authority to act on behalf of the governing body?			8b	Yes				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i> C		be reached at the	9		No			
Se	ction B. Policies (This Section B requests information about policies not requ	ured b	y the Internal Revenu	e Cod	e.)				
					Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?			10a		No			
b	If "Yes," did the organization have written policies and procedures governing the activitie and branches to ensure their operations are consistent with the organization's exempt ${\bf p}$			10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its go form?	vernin	g body before filing the	11a	Yes				
b	Describe in Schedule O the process, if any, used by the organization to review this Form	990							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 .			12a	Yes				
b	Were officers, directors, or trustees, and key employees required to disclose annually intended conflicts?	terests • •	that could give rise to	12b	Yes				
С	Did the organization regularly and consistently monitor and enforce compliance with the Schedule O how this was done	policy •	? If "Yes," describe in	12c	Yes				
				-					

	of officers, directors or trustees, or key employees to a management company or other person?			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	<b>8</b> a	Yes	
b	Each committee with authority to act on behalf of the governing body?	<b>8</b> b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
ь	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	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶	•		
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website 🗹 Upon request 🗌 Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest			

С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website  Another's website  Upon request  Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records THE ORGANIZATION 1460 COLUMBIA ROAD NW WASHINGTON, DC 20009 (202) 328-9799			
		F	orm <b>99</b>	0 (20

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

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

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount
- of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid • List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)
- who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the
- organization and any related organizations • List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
- organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A)	(B)	(C)	(D)	(E)

<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related	•	ne bo	οχ, ι n of or/t	t cho inles ficer rust	ss pers and a ee)	son	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations
(1) MELECIO EDUARDO RIVERA PRESIDENT	3 00	Х		х				0	0	0
(2) ROSEMARIE SALGUERO VICE-PRESIDENT	3 00	Х		Х				0	0	0
(3) KIRSTEN E KEATING SECRETARY	3 00	Х		х				0	0	0
(4) MICHELLE HANNAHS TREASURER	3 00	Х		х				0	0	0
(5) MILLY RODRIGUEZ EXECUTIVE COMM AT LARGE	3 00	Х						0	0	0
(6) RICARDO E CAMPOS BOARD MEMBER	1 00	Х						0	0	0
(7) HUGO CARBALLO BOARD MEMBER	1 00	Х						0	0	0
(8) LUIS CARLOS DIAZ BOARD MEMBER	1 00	Х						0	0	0
(9) REXANAH P WYSE ESQ BOARD MEMBER	1 00	X						0	0	0
(10) FLAVIA JIMENEZ BOARD MEMBER	1 00	X						0	0	0
(11) JORGE GRANADOS BOARD MEMBER	1 00							0	0	0
(12) ANA PATRICIA RODRIGUEZ PHD BOARD MEMBER	1 00	X						0	0	0
(13) JENNIFER HARA BOARD MEMBER UNTIL 3/17/18	1 00	Х						0	0	0
(14) ABEL NUNEZ EXECUTIVE DIRECTOR	40 00			х				78,800	0	5,763
										Form <b>990</b> (2018)

Carrow   C	Form 990 (2018)										Page <b>8</b>
Name and Title  Average hours per week (list any hours for related organizations below dotted line)  Average hours per week (list any hours for related organizations below dotted line)  Position (do not check more than one box, unless person is both an officer and a director/trustee)  Position (do not check more than one box, unless person is both an officer and a director/trustee)  Reportable compensation from the organizations (W-2/1099-MISC)  2/1099-MISC)  Estimated amount of other compensation from the organizations (W-2/1099-MISC)  and the provided amount of other compensation from the organization and related organizations organizations.	Part VII Section A. Officers, Direct	tors, Trustees	, Key I	Empl	loye	es,	and I	High	nest Compensate	d Employees (co	ntınued)
ি দুন্দ্র । । ত্রাক্র । । । । । । । । । । । । । । । । । । ।		Average hours per week (list any hours for related organizations below dotted	than o	one book a direct Institutional Trust	o not ox, u in off tor/ti	t che inles ficer rusti	s ae employee	on Fo	Reportable compensation from the organization (W-	Reportable compensation from related organizations (W-	Estimated amount of other compensation from the organization and related

	 _		:		
1b Sub-Total	 		<b>&gt;</b>		

1b Sub-Total		 		<b>&gt;</b>		•	<u>'</u>
c Total from continuation sheets to Pa	art VII <b>, Section</b>						
4				[	70.000	0	F 762

1b Sub-Total				<b>&gt;</b>		•	 
c Total from continuation sheets to Pa	art VII <b>, Section</b>	Α		<b>&gt;</b>			
d Total (add lines 1b and 1c)				- ⊾ □	78 800	٥	5 763

1b Sub-Total				<b>&gt;</b>			
c Total from continuation sheets to Pa	art VII <b>, Section</b>	Α		▶			
d Total (add lines 1b and 1c)				▶	78,800	0	5,763

1b Sub-Total				<b>&gt;</b>			
c Total from continuation sheets to Pa	art VII <b>, Section</b>	Α		<b>&gt;</b>			
d Total (add lines 1b and 1c)				▶	78,800	0	5,763

<u> </u>										
1b Sub-Total						<b>&gt;</b>				
c Total from continuation sheets to Pa	rt VII <b>, Section</b>	Α				•				
d Total (add lines 1b and 1c)						•		78,800	0	5,763
Total number of individuals (including of reportable compensation from the of the original form).			e liste	ed al	oove)	who	received	more than \$1	.00,000	

Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such

services rendered to the organization? If "Yes," complete Schedule J for such person .

(A)

Name and business address

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for

from the organization Report compensation for the calendar year ending with or within the organization's tax year

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

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation

line 1a? If "Yes," complete Schedule J for such individual .

Section B. Independent Contractors

compensation from the organization ▶ 0

3

4

5

Yes

3

4

5

(B)

Description of services

No

No

No

Nο

(C)

Compensation

Form 990 (2018)

		(2016)	Bouonus										Page <b>9</b>
Part '	VII	Statement of Check if Schedul		a recn	onse or n	ote to any	line in tl	nis Part VIII					🗆
		CHECK II SCHEGOI	e o contains	а тезр	01130 01 11	ste to uny	(	A) revenue	Rela ex fur	(B) ated or cempt nction	Unre bus	C) elated iness enue	(D) Revenue excluded from tax under sections
	1	a Federated campaign	ns	1a					re	venue			512 - 514
nts nts		<b>b</b> Membership dues		1b	1								
<u>ira</u> 10 u		c Fundraising events		1c		37,237							
s, G Am		d Related organizatio		1d	<u> </u> 								
Sife lar		e Government grants (co			1	611.069							
S, (				1e	1	611,968							
ion I S		f All other contributions, and similar amounts no		1f		212,451							
but the		above  9 Noncash contribution	ne included										
Contributions, Gifts, Grants and Other Similar Amounts		in lines 1a - 1f \$											
Ğ Ğ		<b>h Total.</b> Add lines 1a	-1f			•		861,656					
ı.						Business	Code	•					
Program Service Revenue	2	a SERVICE FEES					900099	2	73,778	273	,778		
<u>چ</u>													
3		·											
Ž.	`	d		_									
Ē	•	e		_	-								
ogra	f	f All other program se	rvice revenue		L								
<u> </u>	g	I <b>Total.</b> Add lines 2a-2	f		<b>&gt;</b>	2	273,778						
		Investment income (ii			ınterest, a	and other	1						
		sımılar amounts) .				<b>•</b>	·						
		Income from investme Royalties	ent or tax-exe		ona proce	eds <b>&gt;</b>	-						
	٠	Royalties	(ı) Rea		(II) P	ersonal							
	6	a Gross rents	(1) 1100		(, .		1						
				1,200			4						
		<b>b</b> Less rental expenses		0	'								
		c Rental income or		1,200			1						
		(loss)	- (la aa)				4	1,200					1,200
	,	d Net rental income o	(i) Securit			<b>▶</b> Other		1,200	1				1,200
	7:	a Gross amount	(i) Securi	.103	(")	Other	1						
		from sales of assets other											
		than inventory											
	-	<b>b</b> Less cost or other basis and											
		sales expenses					-						
		C Gain or (loss)  d Net gain or (loss)				•	4						
		Gross income from fo	undraising ev										
ne		(not including \$ contributions reporte	37,237	of									
Æ		See Part IV, line 18	· · · · ·	а	1	19,985							
Re	1	<b>b</b> Less direct expense	s	b		19,985							
Other Revenue	•	c Net income or (loss)	from fundrais	ing ev	ents .	. •		(					
o	9;	Gross income from g See Part IV, line 19		es									
		· · · · · · · · · · · · · · · · ·		а	1								
		<b>b</b> Less direct expense	s	b									
		<b>c</b> Net income or (loss)		activit	ties	<b>&gt;</b>							
ľ	10	aGross sales of invent returns and allowand											
				а	1								
	ı	<b>b</b> Less cost of goods s	sold	b									
		<b>c</b> Net income or (loss)		ınven									
	_	Miscellaneous	Revenue		Busine	ss Code	_	2.666					2.660
	1:	1aSPEAKER FEE				900099	7	3,660	ן				3,660
									_				
		<b>b</b> REIMBURSEMENTS				900099	•	67					67
									1				
	•	С											
		d All other revenue							1				
		<b>e Total.</b> Add lines 11a				•		3,727	7				
	1:	<b>2 Total revenue.</b> See	Instructions			•		1,140,361	1	273,778		0	
	_												Form <b>990</b> (2018)

Part IX	Statement of Functional Expenses	
C t	(/-\/a) 4 F04/-\/4\	

23 Insurance . . .

expenses on Schedule O )

a EQUIPMENT EXPENSES

**b** PROGRAM MATERIALS

d MEMBERSHIP AND SUBSCRIP

c STAFF TRAINING

e All other expenses

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

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

Form 990 (2018)				Page <b>10</b>
Part IX Statement of Functional Expenses				
Section 501(c)(3) and 501(c)(4) organizations must complete all co	-	·	` ,	
Check if Schedule O contains a response or note to any	line in this Part IX .			<u> ⊔</u>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	( <b>A</b> ) Total expenses	( <b>B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	2,427	2,427		
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	84,563	76,600	2,658	5,305
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	704,139	637,834	22,133	44,172
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	6,122	5,546	193	383
9 Other employee benefits	60,868	55,136	1,914	3,818
<b>10</b> Payroll taxes	60,541	54,840	1,903	3,798
11 Fees for services (non-employees)				
a Management				
<b>b</b> Legal				
c Accounting	12,760		12,760	
<b>d</b> Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	53,835	37,342	15,190	1,303
12 Advertising and promotion	362	270		92
<b>13</b> Office expenses	45,263	39,322	2,543	3,398
<b>14</b> Information technology				
15 Royalties				
<b>16</b> Occupancy	30,994	29,772	691	531
<b>17</b> Travel	15,236	5,636	8,937	663
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	5,004	1,869	2,900	235
<b>20</b> Interest	16,220	16,220		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	23,159	21,536	695	928

8,396

24,747

23,694

14,369

10,566

1,203,265

7,824

20,671

23,277

8,670

8,593

1,053,385

428

858

14

1,320

1,298

68,544

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144

3,218

403

4,379

675

81,336

defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$			
7 Other salaries and wages	704,139	637,834	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	6,122	5,546	

Form 990 (2018)

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34

Net Assets or Fund Balances

					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			185,200	1	71,943
	2	Savings and temporary cash investments .		<b>⊢</b>	,	2	,
	3	Pledges and grants receivable, net		<u> </u>	138.101	3	149.828
	4	Accounts receivable, net		` <u> </u>	0	4	8.000
	5 6	Loans and other receivables from current and for trustees, key employees, and highest compensa Part II of Schedule L  Loans and other receivables from other disquali	ormer offi ated emp	loyees Complete		5	,,,,,,
ts	7	section 4958(f)(1)), persons described in section contributing employers and sponsoring organizations voluntary employees' beneficiary organizations Part II of Schedule L	on 4958(c ations of s (see insti	)(3)(B), and section 501(c)(9) ructions) Complete		6	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges		·	0	9	4.471
	-	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	971,840			7,711
	ь	Less accumulated depreciation	10b	255,577	717,372	10c	716,263
	11	Investments—publicly traded securities .				11	
	12	Investments—other securities See Part IV, line	11 .			12	
	13	Investments—program-related See Part IV, line	e 11 .	. –		13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11				15	
	16	Total assets.Add lines 1 through 15 (must equ	ual line 34	·)	1,040,673	16	950,505
	17	Accounts payable and accrued expenses			16,238	17	17,504
	18	Grants payable				18	
	19	Deferred revenue			8,750	19	0
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability Complete F	Part IV of	Schedule D		21	
Liabilities	22	Loans and other payables to current and former key employees, highest compensated employee					
ge		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela	ated third	parties	254,691	23	234,911

13	Investments—program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11		15	
16	Total assets.Add lines 1 through 15 (must equal line 34)	1,040,673	16	950,505
17	Accounts payable and accrued expenses	16,238	17	17,504
18	Grants payable		18	
19	Deferred revenue	8,750	19	0
	Table assessment to an ellipse to the bulletine of			

24

25

26

27

28

29

30

31 32

33

34

252.415

681.590

16,500

698,090

950,505

Form **990** (2018)

279.679

709.661

51,333

760,994

1,040,673

Unsecured notes and loans payable to unrelated third parties .

and other liabilities not included on lines 17 - 24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . .

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and

Form	990 (2018)				Page <b>12</b>
Pai	Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1	,140,361
2	Total expenses (must equal Part IX, column (A), line 25)	2			,203,265
3	Revenue less expenses Subtract line 2 from line 1	3		Δ,	-62,904
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			760,994
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
_	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			698,090
	tXII Financial Statements and Reporting				
ı a	Check if Schedule O contains a response or note to any line in this Part XII				<b>~</b>
	Check if Schedule O contains a response of note to any line in this Part All	•		Yes	No
	Accounting method used to prepare the Form 990		$\Box$	103	
1	Accounting method used to prepare the Form 990				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	I
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basıs,			
	☑ 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 oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	li
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle	3a		No

3b

Form **990** (2018)

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

#### Additional Data

Software ID:

Software Version:

**EIN:** 52-1271888

Name: CENTRAL AMERICAN RESOURCE CENTER

Form 990 (2018)

Form 990, Part III, Line 4a: HOUSING - PROVIDES TECHNICAL ASSISTANCE TO TENANTS IN FORMING TENANT ASSOCIATIONS AS WELL AS COMPREHENSIVE HOUSING COUNSELING, FINANCIAL LITERACY AND CREDIT COUNSELING, PRE-PURCHASE AND FORECLOSURE PREVENTION COUNSELING, AS WELL AS PARALEGAL ASSISTANCE IN TENANT/LANDLORD ISSUES

#### Form 990, Part III, Line 4b: LEGAL AND COUNSELING - PROVIDES IMMIGRATION LEGAL COUNSELING AND ASSISTANCE IN COMPLETING A VARIETY OF IMMIGRATION APPLICATIONS INCLUDING FAMILY PETITIONS, ADJUSTMENT OF STATUS, WORK PERMITS, CONSULATE PROCESSING, ASYLUM AND CITIZENSHIP

#### Form 990, Part III, Line 4c: CITIZENSHIP AND CIVIC PARTICIPATION - COMMUNITY EMPOWERMENT, LEADERSHIP TRAINING AND EDUCATIONAL WORKSHOPS ARE OFFERED TO ELIGIBLE LEGAL PERMANENT RESIDENTS AND NEWLY-NATURALIZED CITIZENS TO EDUCATE THEM ABOUT LANGUAGE ACCESS, SCHOOL SYSTEMS, AND CITIZEN RIGHTS, INCLUDING

VOTER REGISTRATION AND CIVIC ENGAGEMENT

SCHEDU (Form 990 990EZ)		Com		Charity Statu rganization is a sect 4947(a)(1) nonexe Attach to Form	ion 501(c)(3) empt charitable	organization or trust.		2018
Department of th			► Go to	www.irs.gov/Forms	990 for the late	est information		Open to Public Inspection
lame of the ENTRAL AMER	organizat	ion RCE CENTER					Employer identific	cation number
					<del> </del>		52-1271888	
				<b>us</b> (All organization e it is (For lines 1 thro			see instructions.	
-		•		ssociation of churches	-	•	(A)(i).	
	·		·	1)(A)(ii). (Attach Sch				
				vice organization desci	,	, ,	iii).	
4 🗆 /	·	esearch organ	·	ed in conjunction with			-	inter the hospital's
		tion operated iv). (Comple		t of a college or unive	rsity owned or o	perated by a gov	ernmental unit descr	bed in <b>section 170</b>
6   /	A federal, st	ate, or local	government o	governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)( <i>A</i>	\)(v).	
	section 17	D(b)(1)(A)(	vi). (Complete			_	ınıt or from the gener	al public described in
8 🗆 /	A communit	y trust descr	ibed in <b>sectio</b> i	170(b)(1)(A)(vi)	(Complete Part I	I)		
				escribed in <b>170(b)(1)</b> ee instructions Enter				lege or university or a
f	rom activiti nvestment	es related to income and i	its exempt fur inrelated busir	(1) more than 331/39 actions—subject to cer less taxable income (le amplete Part III )	taın exceptions,	and (2) no more	than 331/3% of its s	upport from gross
	•			d exclusively to test fo	r public safety S	ee section 509	(a)(4).	
	nore public	ly supported	organizations	d exclusively for the be described in <b>section 5</b> the type of supporting	<b>09(a)(1)</b> or se	ction 509(a)(2	). See section 509(	
a 🗆 🤅	<b>Type I.</b> A si organization	upporting org	janization opei	ated, supervised, or coappoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by	
	nanagemer	it of the supp		pervised or controlled in ation vested in the sare and C.				
				supporting organizatio				ated with, its
d 🗆 -	Type III no unctionally	on-function integrated	ally integrate he organization	<ul> <li>d. A supporting organi n generally must satis</li> <li>rt IV, Sections A and</li> </ul>	zation operated fy a distribution	in connection wi	th its supported orga	
e 🗆 (	Check this b	ox if the org	anızatıon recei	ved a written determir	nation from the I		pe I, Type II, Type II	I functionally
_	-		on-functionally organizations	integrated supporting	organization		_	
				upported organization(				1 (2)
	me of suppi rganization	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	` '	anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
otal								
	ork Reduct	ion Act Not	ce, see the I	nstructions for	Cat No 1128!	5F :	Schedule A (Form 9	90 or 990-EZ) 201

	cuale // (1 0/111 330 0/ 330 EE) E010						rage <b>z</b>
P	art II Support Schedule for ( (b)(1)(A)(ix)	Organizations I	Described in S	ections 170(b)	(1)(A)(iv), 17	0(b)(1)(A)(vi)	, and 170
	(Complete only if you ch						under Part
	III. If the organization fa	uls to qualify und	der the tests list	ed below, please	e complete Part	III.)	
<u>S</u>	ection A. Public Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not	627,897	779,024	689,947	880,960	861,656	3,839,484
_	include any "unusual grant ")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	627,897	779,024	689,947	880,960	861,656	3,839,484
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						141,916
6	shown on line 11, column (f) <b>Public support.</b> Subtract line 5 from line 4						3,697,568
S	ection B. Total Support			<u> </u>			
	Calendar year	(a)2014	<b>(b)</b> 2015	(c)2016	(d)2017	(e)2018	(f)Total
7	(or fiscal year beginning in) ► Amounts from line 4	627,897	779,024	689,947	880,960	861,656	3,839,484
8	Gross income from interest,	027,897	773,024	009,947	880,900	801,030	3,639,464
Ŭ	dividends, payments received on					1,200	1,200
	securities loans, rents, royalties and income from similar sources					1,200	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	821	936	687	20	3,727	6,191
11	<b>Total support.</b> Add lines 7 through 10						3,846,875
12	Gross receipts from related activities, e	etc (see instruction	ns)			12	1,140,138
13	First five years. If the Form 990 is fo	r the organization'	s first, second, thi	d, fourth, or fifth	tax year as a sect	ion 501(c)(3) orga	nızatıon,
	check this box and <b>stop here</b>					▶ □	
S	ection C. Computation of Public						
14	Public support percentage for 2018 (lin	ne 6, column (f) div	vided by line 11, c	olumn (f))		14	96 120 %
15	Public support percentage for 2017 Sch	nedule A, Part II, li	ne 14			15	98 400 %
16a	<b>33 1/3% support test—2018.</b> If the	organization did n	ot check the box o	n line 13, and line	14 is 33 1/3% or	more, check this b	ox
	and stop here. The organization quali 33 1/3% support test—2017. If the	fies as a publicly si	upported organiza	tion			▶ ☑
	box and <b>stop here.</b> The organization						▶ □
<b>17</b> a	10%-facts-and-circumstances test is 10% or more, and if the organization in Part VI how the organization meets	— <b>2018.</b> If the org	anization did not o	theck a box on line s" test, check this	box and stop her	e. Explain	
b	organization  10%-facts-and-circumstances tes 15 is 10% or more, and if the organiz Explain in Part VI how the organizatio	ation meets the "fa	acts-and-circumsta	ances" test, check	this box and stop	here.	▶□
18	supported organization  Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box	and see	▶ □
	instructions						ightharpoons

Р	art IIII Support Schedule for	Organization	s Described in	Section 509(a	a)(2)		
	(Complete only if you c	hecked the box	on line 10 of Pa	art I or if the or	ganization failed		er Part II. If
	the organization fails to	qualify under	the tests listed b	pelow, please co	omplete Part II.)	)	
Se	ection A. Public Support		T	Г			1
	Calendar year (or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
-	membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513 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 72	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and						
/ a	3 received from disqualified persons						
Ь	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6 )						
Se	ection B. Total Support						
	Calendar year	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
0	(or fiscal year beginning in) ► Amounts from line 6			. ,			
L0a	Gross income from interest,						
LUa	dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
Ь	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30,						
	1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12							
	loss from the sale of capital assets						
	(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 fo	r the organization	ı ı's fırst, second. th	urd, fourth, or fift	h tax vear as a se	ction 501(c)(3) o	rganization.
	check this box and <b>stop here</b>	<b>.</b>	,	,,,	,		▶ □
Se	ection C. Computation of Public	Support Perce	ntage				
15	Public support percentage for 2018 (lin	e 8, column (f) d	ıvıded by line 13,	column (f))		15	
16	Public support percentage from 2017 S	ichedule A, Part I	II, line 15			16	
Se	ection D. Computation of Investi	ment Income	Percentage				
17	Investment income percentage for 201			lıne 13, column (f	))	17	
18	Investment income percentage from 2	<b>017</b> Schedule A,	Part III, line 17			18	
	331/3% support tests—2018. If the		•	on line 14, and lir	ne 15 is more than		e 17 is not
	more than 33 1/3%, check this box and						▶□
	<b>33 1/3% support tests—2017.</b> If the						
J	not more than 33 1/3%, check this box	-			•		<b>▶</b> □
20	Private foundation. If the organization	-	-				▶□

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Page 4

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

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 )

answer line 10b below

the organization had excess business holdings)

Schedule A (Form 990 or 990-EZ) 2018

Section A. All Supporting Organizations Yes

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 **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2) 2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

2 За Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination 3b

Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с 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 Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support

to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by 5a amendment to the organizing document)

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b

Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6 than (1) its supported organizations. (11) individuals that are part of the charitable class benefited by one or more of its

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6

7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) 7

8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

8

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI. 9a

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

organization had an interest? If "Yes," provide detail in Part VI. 9b

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

9с

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding 10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Pa	art IV Supporting Organizations (continued)					
	cupper unit of game and (community)		Yes	No		
11	Has the organization accepted a gift or contribution from any of the following persons?					
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the					
u	governing body of a supported organization?					
h	b 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 Part VI	11b				
	Section B. Type I Supporting Organizations	110				
	ection B. Type I Supporting Organizations		Yes	No		
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such					
	powers during the tax year	1				
2	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 VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization					
	-					
5	section C. Type II Supporting Organizations		Yes	No		
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of		163	NO		
_	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				
S	Section D. All Type III Supporting Organizations					
			Yes	No		
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	)				
		1				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)					
		2				
3						
S	ection 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 instruction)	ions)				
	a  The organization satisfied the Activities Test Complete <b>line 2</b> below					
	b  The organization is the parent of each of its supported organizations Complete line 3 below					
	c	ınstru	ctions)			
2	Activities Test Answer (a) and (b) below.					
	· , · ,		Yes	No		
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a				
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b				
3	Parent of Supported Organizations Answer (a) and (b) below.	20				
	<ul> <li>a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.</li> </ul>	3a				
	<ul> <li>b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard</li> </ul>	26				

m	
/I) See	
ıgh E	
(B) Current Year	
(optional)	

(B) Current Year

(optional)

**Current Year** 

Schedule A (Form 990 or 990-F7) 2018

Page 6

	Check here if the organization satisfied the Integral Part Test as a qualifying trust on instructions. All other Type III non-functionally integrated supporting organizations in		
<b>~</b>		(A) Prior Year	

	instructions. All other Type III non-functionally integrated supporting organiza	tions i	must complete Sections A	through E
	Section A - Adjusted Net Income		(A) Prior Year	(B) C (o
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		

4 5

Add lines 1 through 3

Depreciation and depletion 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) Other expenses (see instructions)

1

5

7

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)

Section B - Minimum Asset Amount

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 **b** Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c)

e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 Acquisition indebtedness applicable to non-exempt use assets Subtract line 2 from line 1d

Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)

**5** Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 035 6

7 Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6)

Section C - Distributable Amount

8

Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1

2

4

Enter greater of line 2 or line 3

5 Income tax imposed in prior year

temporary reduction (see instructions)

instructions)

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

5

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

2 3 4

6

7

8

1

1a

**1**b

1c 1d

2

3

4

5

6

7

8

1

6

(A) Prior Year

b Applied to 2018 distributable amount

c Remainder Subtract lines 4a and 4b from 4

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions 6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions

7 Excess distributions carryover to 2019. Add lines 31 and 4c 8 Breakdown of line 7

a Excess from 2014. . . . . . **b** Excess from 2015. . . . . c Excess from 2016. . . . .

Schedule A (Form 990 or 990-EZ) (2018)

d Excess from 2017. e Excess from 2018.

Schedule A	Schedule A (Form 990 or 990-EZ) 2018 Page <b>8</b>						
Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)							
	Facts And Circumstances Test						
990 Sche	990 Schedule A, Supplemental Information						
Ref	Return Reference Explanation						
	SCHEDULE A, PART II, LINE 10, OTHER REVENUE - 2014 AMOUNT \$ 821 2016 AMOUNT \$ 687 2017 AMOUNT \$ 20 INSURANCE REFUN						

D - 2015 AMOUNT \$ 748 TAX REFUND - 2015 AMOUNT \$ 188 SPEAKER FEE - 2018 AMOUNT \$ 3,66 EXPLANATION OF OTHER INCOME 0 REIMBURSEMENTS - 2018 AMOUNT \$ 67

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

**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.

OMB No 1545-0047

DLN: 93493267002319

Open to Public

Department of the Treasury Internal Revenue Service

(Form 990)

► Go to www.irs.gov/Form990 for the latest information. Inspection Name of the organization **Employer identification number** CENTRAL AMERICAN RESOURCE CENTER 52-1271888 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Par	t III	Organizations Ma	aintaining Col	lections o	of Art, H	listori	cal Ti	reası	ures, o	r Other	Similar A	ssets (c	ontınued)	
3		the organization's acq (check all that apply)	uisition, accession	n, and other	records,	check a	any of	the fo	ollowing t	that are a	sıgnıfıcant ı	use of its	collection	
а		Public exhibition				d		Loan	or exch	ange prog	ırams			
b		Scholarly research				e		Othe	er					
С		Preservation for future	e generations											
4	Provid Part X	le a description of the	organızatıon's col	lections and	l explain h	now the	ey furtl	ner th	e organız	zation's e	xempt purpo	se in		
5		g the year, did the orga s to be sold to raise fur									nılar	☐ Yes	s 🗆 N	lo
Pai	rt IV	Escrow and Cust Complete if the ord X, line 21.			" on Fori	m 990	, Part	IV, lı	ine 9, o	r reporte	ed an amou	unt on F	orm 990,	Part
1a		organization an agent ed on Form 990, Part )		an or other	ıntermedı	ary for	contri	bution	ns or othe	er assets	not	☐ Yes	5 <b>V</b> N	lo
Ь	If "Ye	s," explain the arrange	ement in Part XIII	and comple	ete the fol	llowing	table				A	mount		_
c		ning balance		'		,				1c				_
d	Addıtı	ons during the year								1d				_
е	Distrib	outions during the year	r							1e				_
f	Endin	g balance								1f				_
<b>2</b> a	Dıd th	e organization include	an amount on Fo	rm 990, Par	t X, line 2	21, for	escrow	or cu	ustodial a	account lia	ability?	☐ Yes	5 <b>V</b> N	lo
b	If "Ye	s," explain the arrange												
Pa	rt V	Endowment Fund	<b>ds.</b> Complete ıf											
1-	Roginni	ng of year balance .		(a)Curren	nt year	<b>(b)</b> Pi	rıor yea	r	(c)Two y	ears back	(d)Three ye	ars back	(e)Four yea	rs back
	_	utions			+			$\dashv$						
		estment earnings, gair	ns and losses		+			$\dashv$						
		or scholarships	·					+						
		expenditures for facilities						-						
-		grams	es .											
f	Adminis	strative expenses .												
g	End of	year balance												
2	Provid	le the estimated percei	ntage of the curre	nt year end	balance	(line 1	g, colu	mn (a	)) held a	ıs	•	•		
а	Board	designated or quasi-e	ndowment 🟲											
ь	Perma	nent endowment 🕨												
С	Temp	orarily restricted endov	wment <b>&gt;</b>											
	The p	ercentages on lines 2a	, 2b, and 2c shou	ld equal 100	0%									
3а		ere endowment funds ization by	not in the posses	sion of the o	organızatı	on that	t are h	eld an	nd admin	istered fo	r the		Yes	No
	(i) un	related organizations											(i)	
		lated organizations .											(ii)	
b ₄		s" on 3a(II), are the rel	<del>-</del>					·				3	b	
4 051	rt VI	be in Part XIII the inte			iis endov	virient	unus							
FG	CVI	Complete if the ord			" on Fori	m 990	, Part	IV, lı	ıne 11a.	. See Fo	rm 990, Pa	rt X, lin	e 10.	
	Descri	otion of property	(a) Cost or oth (investme		(b) Cost	or other	basis (	other)	(c) Acc	umulated o	depreciation	(6	d) Book valu	ie
1a	Land						25	50,769						250,769
_	Building	gs						59,597			217,769			441,828
		old improvements												
		ent					(	51,474			37,808			23,666
									1					

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)).

Part VII	Investments—Other Securities. Complete if the org	anızat	tion ansv	vered "Yes" or	Form 990, Pa	rt IV, line 11b.
	See Form 990, Part X, line 12.  (a) Description of security or category (including name of security)		(b) Book value	Cos	(c) Method of votors or end-of-year	
(1) Financia (2) Closely- (3)Other	held equity interests	:				
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 12 )	<b>•</b>				
Part VIII	Investments—Program Related. Complete if the organization answered 'Yes' on Form 9	90. P	art IV. lı	ne 11c. See Fo	orm 990. Part :	K. line 13.
			ook value		(c) Method of v	aluation
(1)				Cos	t or end-of-year	market value
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 13 )					
Part IX	Other Assets. Complete if the organization answered 'Yes' (a) Description	on For	m 990, Pa	art IV, line 11d	See Form 990, Pa	art X, line 15 (b) Book value
(1)						,
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	mn (b) must equal Form 990, Part X, col (B) line 15 )				•	115
Part X	<b>Other Liabilities.</b> Complete if the organization answer See Form 990, Part X, line 25.	rea 'Y			IV, line 11e or	11f. 
(1) Federal :	(a) Description of liability ncome taxes		(b) B	ook value		
<u>· · · · · · · · · · · · · · · · · · · </u>						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)		+				
(9)						
	n (b) must equal Form 990, Part X, col (B) line 25 )	<u> </u>				
2. Liability fo	or uncertain tax positions In Part XIII, provide the text of the fo	otnote				_
organization	's liability for uncertain tax positions under FIN 48 (ASC 740) C	heck h	nere If the	text of the foot	note has been pro	ovided in Part XIII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue, gains, and other support per audited financial statements . . . . .

Other (Describe in Part XIII ) . . . . . .

Add lines 2a through 2d . . . . . .

**Supplemental Information** 

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . .

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Add lines **4a** and **4b** . . . . . . . . . . . . . . . . .

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . Page 4

1,160,346

19,985

1,203,265

1.203.265

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018

Part XI

1

c

d

3

4

b

5

Part XIII

See Additional Data Table

Return Reference

19,985 e 2e 3 3 1,140,361 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1

Investment expenses not included on Form 990, Part VIII, line 7b . 4a 4b b Add lines **4a** and **4b** . . . . . . . . 4c n c

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . 5 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

1,140,361 Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 1,223,250

2 Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities . . .

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

2a 2b

2c

2d

4a

4b

Explanation

19,985

2e

3

4c

5

Schedule D (Form 990) 2018	Page <b>5</b>
Part XIII Supplemental Info	nation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

### Additional Data

Software Version:

FITS OR LIABILITIES THAT NEED TO BE RECORDED

**EIN:** 52-1271888

Name: CENTRAL AMERICAN RESOURCE CENTER

## Supplemental Information

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2	CARECEN BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX PROVISIONS TAKEN, AND AS SUCH , DOES NOT HAVE ANY UNCERTAIN TAX PROVISIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS OR THAT WOULD HAVE AN EFFECT ON ITS TAX-EXEMPT STATUS THERE ARE NO UNRECOGNIZED TAX BENE

Software ID:

Supplemental Information				
Return Reference	Explanation			
PART XI, LINE 2D - OTHER ADJUSTMENTS	SPECIAL FUNDRAISING EVENTS EXPENSES 19,985			

-

Supplemental Information			
Return Reference	Explanation		
PART XII, LINE 2D - OTHER ADJUSTMENTS	SPECIAL FUNDRAISING EVENTS EXPENSES 19,985		

SCHEDULE G
(Form 990 or 990-EZ)

Sefile GRAPHIC print - DO NOT PROCESS

As Filed Data Supplemental Info

Department of the Treasury

Name of the organization

Internal Revenue Service

licensing

# Supplemental Information Regarding Fundraising or Gaming Activities

Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

2018

DLN: 93493267002319

OMB No 1545-0047

Open to Public Inspection

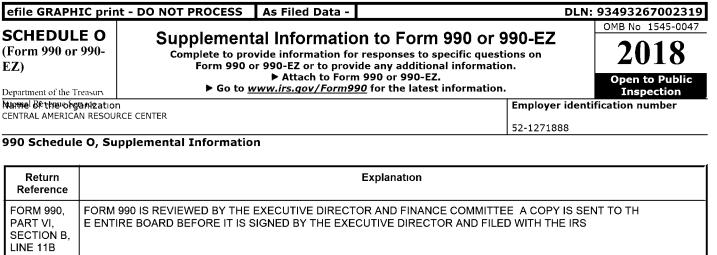
**Employer identification number** 

ENTRAL AMERICAN RESOURCE CENTER					52-1271888	
<b>Fundraising Activities.</b> Complete if Form 990-EZ filers are not required	_			orm 990,	Part IV, line :	17.
Indicate whether the organization raised funds t	hrough an	y of the fo	ollowing activities Check	all that a	oply	
a Mail solicitations		e	Solicitation of nor	n-governm	ent grants	
<b>b</b> Internet and email solicitations		f	Solicitation of government grants			
c Phone solicitations		g	Special fundraisin	g events		
d 🔲 In-person solicitations						
Did the organization have a written or oral agree or key employees listed in Form 990, Part VII) of b If "Yes," list the ten highest paid individuals or e to be compensated at least \$5,000 by the organ	or entity in entities (fui	connectio	n with professional fund	raising ser	vices?	es  No er is
i) Name and address of individual or entity (fundraiser)	fundrai cust cont	) Did ser have ody or trol of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)		(vi) Amount paid to (or retained by) organization
1	Yes	No				
2						
3						
4						
5						
6						
7						
8						
9						
10						
otal		<b>•</b>				

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or

Sche	dule G (Form 990 or 990-EZ) 2018					F	age <b>3</b>
11	Does the organization conduct gaming	activities with nonmembers?			Yes	□No	
12	Is the organization a grantor, beneficia formed to administer charitable gaming		of a partnership or other entity		□Yes	□No	
13	Indicate the percentage of gaming activ	vity conducted in					
а	The organization's facility			13a			%
b	An outside facility			13b			%
14	Enter the name and address of the pers	son who prepares the organization's	gaming/special events books and re	cords			
	Name •						
	Address ►						
15a	Does the organization have a contract version revenue?	with a third party from whom the or	ganization receives gaming		□Yes	□No	
Ь	If "Yes," enter the amount of gaming re amount of gaming revenue retained by			e			
С	If "Yes," enter name and address of the	third party					
	Name •						
	Address ►						
16	Gaming manager information						
	Name ►						
	Gaming manager compensation ▶ \$						
	Description of services provided ▶						
	☐ Director/officer	☐ Employee	☐ Independent contractor				
17	Mandatory distributions						
а	Is the organization required under state retain the state gaming license?	e law to make charitable distribution	ns from the gaming proceeds to		☐Yes	□No	
b	Enter the amount of distributions required in the organization's own exempt activities.		ther exempt organizations or spent			•	
Pai			uired by Part I, line 2b, columns Also provide any additional infor				<del></del>
	Return Reference		Explanation				

Schedule G (Form 990 or 990-EZ) 2018



# 990 Schedule O, Supplemental Information

FORM 990, PART VI, SECTION B, LINE 12C  THE EXECUTIVE DIRECTOR REGULARLY MONITORS THE COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY AND COMMUNICATES PERIODICALLY ITS APPLICABILITY AND IMPORTANCE TO THE STAFF ALL STAFF AND THE BOARD ARE COVERED BY THE POLICY EACH YEAR A CONFLICT OF INTEREST FORM IS COMPLET ED THE FORM IS REVIEWED BY THE EXECUTIVE DIRECTOR AND IF CONFLICTS ARE IDENTIFIED, THE EXECUTIVE DIRECTOR AND IF CONFLICT SARE IDENTIFIED, THE EXECUTIVE DIRECTOR AND IF CONFLICT SARE IDENTIFIED, THE YAR E IN A DIRECT SUPERVISION RELATIONSHIP THE BOARD DEVELOPMENT COMMITTEE DETERMINES IF ANY CONFLICT THAT ARISES MERITS ACTION DIRECTORS MAY BE ASKED TO STEP OFF THE BOARD OR RECUSE THEMSELVES FROM DECISIONS THAT IMPACT THE MATTERS THAT CAUSES THE CONFLICT	Return Reference	Explanation
	PART VI, SECTION B,	ICY AND COMMUNICATES PERIODICALLY ITS APPLICABILITY AND IMPORTANCE TO THE STAFF ALL STAFF AND THE BOARD ARE COVERED BY THE POLICY EACH YEAR A CONFLICT OF INTEREST FORM IS COMPLET ED THE FORM IS REVIEWED BY THE EXECUTIVE DIRECTOR AND IF CONFLICTS ARE IDENTIFIED, THE EX ECUTIVE DIRECTOR MAY IMPOSE MEASURES SUCH AS ASKING STAFF TO EXCLUDE THEMSELVES IF THEY AR E IN A DIRECT SUPERVISION RELATIONSHIP THE BOARD DEVELOPMENT COMMITTEE DETERMINES IF ANY CONFLICT THAT ARISES MERITS ACTION DIRECTORS MAY BE ASKED TO STEP OFF THE BOARD OR RECUSE

Explanation Return Reference

FORM 990. THE PROCESS OF DETERMINING THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS EXECUTED BY THE O RGANIZATION'S BOARD OF DIRECTORS THE BOARD EVALUATES THE PERFORMANCE OF THE EXECUTIVE DIR ECTOR AND PROPOSES SALARY CHANGES WITHIN THE AUTHORIZED RANGE IN THE APPROVED BUDGET. THE PROCESS FOR DETERMINING COMPENSATION OF THE EXECUTIVE DIRECTOR WAS LAST UNDERTAKEN IN DECE MBER, 2018

PART VI. SECTION B. LINE 15

990 Schedule O, Supplemental Information

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990, THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL PART VI, STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST SECTION C, LINE 19

Return Explanation
Reference

990 Schedule O, Supplemental Information

LINE 2C

FROM 990, THESE PROCESSES HAVE NOT CHANGED FROM THE PRIOR YEAR
PART XIII,