FOR TAX YEAR 2014

HOGAR DE CRISTO USA INC

Medina & Associates 7270 NW 12th Street PH 8 Miami, FL 33126 (305)477-0147

	٥	90	Detur	of Organization E				Tav			OMB No. 1545-0047		
Form	3	90	Return	of Organization E	xempt	From Inco	me	lax			2014		
			Under section 501(c)	, 527, or 4947(a)(1) of the Inte	ernal Reve	enue Code (excep	ot priva	ate founda	tions	2011			
Depar	ment o	f the Treasury	Do not en	ter social security numbers o	on this for	m as it may be m	ade pu	ıblic.			Open to Public		
•		nue Service	Informati	on about Form 990 and its in	structions	s is at www.irs.go	v/form	990.			Inspection		
<u>A I</u>	or th	e 2014 calend	ar year, or tax year begin	ning		, 2014, and e	nding				, 20		
Β	Check if	applicable:	C Name of organization HOGA	R DE CRISTO USA INC						D Empl	oyer identification no.		
_ /	ddress	change	Doing business as							03-0	599418		
	lame ch	nange	, , , , , , , , , , , , , , , , , , ,	if mail is not delivered to street address	s)		Room				ephone number		
	Initial return 11890 SW 8 ST 508						(954	954)235-4117					
		urn/terminated	· · · ·	country, and ZIP or foreign postal code						_	318,531		
		d return	Miami, FL 33184							G Gross	s receipts\$		
	Applicati	ion pending	F Name and address of principal				H(a	 Is this a group of the subordinat 	oup ret	turn for			
		mpt status: X		STE 508, Miami, FL 3) ◀ (insert no.)		-07					ed? Yes No		
	Vebsite	<u> </u>	501(c)(3) 501(c) () (insert no.) 4947(a)(1)		527	H(b H(c	If "No Group exe	ordina ," attao	ch a list. (s	ed? Yes No		
		organization: X	Corporation Trust Asso	ociation Other		Year of formation: 2				al domicile	. FL		
Pa		Summar						M State	oriega				
_	1		•	on or most significant activities:	NOT	FOR PROFIT	ORGAI	NIZATIO	N				
ð		•	•	O FINANCE SHELTERS						LE IN			
Governance			OF CHILE.										
srna		-											
Š	2	Check this b	ox ▶ 🗌 if the organization	discontinued its operations or o	disposed o	of more than 25% of	of its ne	et assets.					
യ യ	3	Number of v	oting members of the gover	ning body (Part VI, line 1a)					3		5		
S	4	Number of in	ndependent voting members	of the governing body (Part VI	I, line 1b)				4		5		
Activities &	5	Total number	r of individuals employed in	calendar year 2014 (Part V, line	e 2a)		• • •		5		0		
Acti	6	Total number	r of volunteers (estimate if r	ecessary) • • • • • • • • • • • • • • • • • • •			• • •		6		5		
-	7a	Total unrelate	ed business revenue from F	Part VIII, column (C), line 12	••••		• • •		7a		0		
	b	Net unrelate	d business taxable income	rom Form 990-T, line 34		<u></u>			7b		0		
						F		Prior Year		-	Current Year		
a	8		s and grants (Part VIII, line			•••••		78	, 51	5	318,531		
ňu	9	-	vice revenue (Part VIII, line								0		
Revenue	10		ncome (Part VIII, column (A								0		
œ	11			es 5, 6d, 8c, 9c, 10c, and 11e) nust equal Part VIII, column (A)) line 12)			70	, 51	-	210 531		
	13		similar amounts paid (Part I)					/0	, 513		<u> </u>		
	14			, column (A), line 4)									
	15			benefits (Part IX, column (A),		[0		
Expenses			fundraising fees (Part IX, c								0		
Den			sing expenses (Part IX, colu			o							
Ä	17		ses (Part IX, column (A), lin					56	, 359	9	78,025		
	18	Total expens	es. Add lines 13-17 (must e	equal Part IX, column (A), line 2	25) ••	[, 359	1	372,025		
	19	Revenue les	s expenses. Subtract line 1	8 from line 12	<u></u> .	<u></u> [, 15		(53,494)		
or	3						Beginni	ng of Current	Year		End of Year		
sets	20	Total assets	(Part X, line 16)					90	, 77:	5	37,281		
Net Assets or	21	Total liabilitie	es (Part X, line 26)			· · · · · · · ·					0		
			r fund balances. Subtract li	ne 21 from line 20 • • • • •				90	, 77	5	37,281		
Pa			re Block										
				 including accompanying schedules an er) is based on all information of which p 			knowledg	e and belief, it	is				
Sig	n	Signatu	re of officer						Dat	0			
Her		Signatur							Dai	6			
TIEI	C		print name and title										
		- <u> </u>		Proporaria aignotive		Date			:4	PTIN			
Pai	Ч		eparer's name	Preparer's signature				Check	' I		207299		
	pare	Henry M Firm's name	b	& Associates		03-09-2015	Firm's	EIN	-u	PUI	207298		
	Onl		h.	ASSOCIATES 12th Street PH 8			Phone						
			Miami FL)5-4	177-01	147		
May	the IR	S discuss this		own above? (see instructions)						· · · · [Yes X No		
			on Act Notice, see the ser								Form 990 (2014)		

Form	n 990 (2014) HOGAR DE CRISTO USA INC	03-0599418 Page 2
Pa	It III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	NOT FOR PROFIT ORGANIZATION	
	TO FUND RAISE DONATIONS TO FINANCE SHELTERS FOR THE POOREST OF THE POOR PEOP	PLE IN THE COUNTRY
	OF CHILE.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
-	prior Form 990 or 990-EZ?	···· Yes 🙀 No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	···· Yes 👖 No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured	d by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ners,
	the total expenses, and revenue, if any, for each program service reported.	
		.
4a	(Code:) (Expenses \$372,025 including grants of \$) (Revenue	\$)
	NOT FOR PROFIT ORGANIZATION TO FUND RAISE DONATIONS TO FINANCE SHELTERS FOR	THE POOREST OF
	THE POOR PEOPLE IN THE COUNTRY OF CHILE.	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue	\$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue	\$)
		· ,
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 372,025	
		Earm 000 (2014)

	990 (2014) HOGAR DE CRISTO USA INC 03-05994	18	P	age 3
Par	t IV 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
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		X
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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III •••••••••••••••••••••••••••••••••	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
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		Х
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		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II · · · · · · · · · · · · · · · · · ·	18	Х	
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		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

	990 (2014) HOGAR DE CRISTO USA INC 03-05994	18	P	age 4
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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		Х
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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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		Х
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		Х
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		Х
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		Х
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		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
-	Schedule L, Part IV · · · · · · · · · · · · · · · · · ·	28b		Х
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			21
Ŭ	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	200		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	25		- 23
30	conservation contributions? If "Yes," complete Schedule M	30		Х
21	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		
31	Part I · · · · · · · · · · · · · · · · · ·	31		v
20	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		Х
32	complete Schedule N, Part II	20		v
~~		32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			37
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38		Х
EEA		Form	990 (2014)

Form 990 (2014)

Form	990 (2014) HOGAR DE CRISTO USA INC 03-05994	18	Р	age 5
Pa	rt 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 •••••••• 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
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		Х
b	If "Yes," enter the name of the foreign country:			
	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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6.		v
h	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6h		
7	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		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		Λ
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70		
C	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	10		Λ
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			23
•	sponsoring organization have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.	_		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Х
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
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		
	Note. 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	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form	990 (2014) HOGAR DE CRISTO USA INC 03-05994	18	F	age 6
Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "I	No"		
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI •••••••••••••••••••••••••••••••••••			<u>. </u>
Sec	tion 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 5			
	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 5			
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?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			v
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4 5		X
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X
0 7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	0		Λ
'a	one or more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	74		- 71
U	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	10		21
•	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
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		Х
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		Х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		Х
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?	150		v
a b	The organization's CEO, Executive Director, or top management official	15a 15b		X X
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	150		Λ
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
iva	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	Tou		
-	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		Х
Sec	tion 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 Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	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:			
	HECTOR H SAGREDO (954)235-4117, 11890 SW 8 ST STE 508, Miami, FL 33184			
		-	000 /	

Form 990 (201		03-0599418	Page 7				
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Comp	pensated Employe	es, 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 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) Position (F) (A) (B) (D) (E) (do not check more than one Name and Title Average Reportable Reportable Estimated box, unless person is both an hours per compensation compensation from amount of officer and a director/trustee) week (list any related other from hours for the organizations compensation Forme organization (W-2/1099-MISC) from the related Individual truste directo (W-2/1099-MISC) organizations organization itional trustee below dotted and related line) organizations (1) HECTOR H SAGREDO 15.00 PRESIDENT Х 0 0 0 (2) MARIA A SAGREDO 20.00 Х OFFICE MANAGER ٥ 0 0 (3) (4) (5) <u>(6)</u> (7) (8) (9) (10) (11) (12) (13) (14)

	00 (2014) HOGAR DE CRISTO US									03-0599	418	Р	age 8
Part	VII Section A. Officers, Directors, Trustees,	Key Employ	yees, a	Ind I			Com	pens	sated Employees	(continued)	1		
					(C Pos	:) ition							
	(A)	(B)	(do not check more than one						(E)		(F)		
	Name and title	Average hours per	· · ·	box, unless person is both an officer and a director/trustee) Reportable compensation					Reportable compensation	Reportable compensation from		stimated mount of	
		week (list any					, 	1	from	related		other	
		hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations (W-2/1099-MISC)		npensation from the	on
		organizations	idua recto	utior	er	due	est c	ler	(W-2/1099-MISC)	(11-2/1000-10100)		ganizatio	n
		below dotted	r	ıal tri		loyee	omp					nd relate	
		line)	tee	ustee			ensa				org	janizatio	ns
				Û			ated						
(15)													
(16)													
(47)													
<u>(17)</u>													
(18)													
<u> </u>													
<u>(19)</u>													
(20)													
(21)													
<u></u>													
(22)													
(23)													
(24)													
<u></u>													
(25)													
1b	Sub-total		•••	• •	• •	• •	•••						
c	Total from continuation sheets to Part VII, Section		•••	•••	•••	•••	• • •						
 	Total (add lines 1b and 1c)							<i>r</i>	0 000 of	0			0
2	reportable compensation from the organization			/e) w	VIIO	lece	iveu n	1016	than \$100,000 01	0			
										U		Yes	No
3	Did the organization list any former officer, directo	r, or trustee,	key en	ploy	/ee,	or h	ighest	t con	npensated				
	employee on line 1a? If "Yes," complete Schedule J										3		Х
4	For any individual listed on line 1a, is the sum of rep												
	organization and related organizations greater than individual												V
-	Did any person listed on line 1a receive or accrue c										4		Х
5	for services rendered to the organization? If "Yes," of			-			-				5		Х
Section	on B. Independent Contractors		euule		Suc	n pe	15011				5		Λ
1	Complete this table for your five highest compensat	ed independe	ent con	tract	ors	that	receiv	ved n	nore than \$100,000) of			
	compensation from the organization. Report compe	-											
	year.								1				
	(A)								(B)			(C)	
	Name and business address								Description of	services	Com	pensatio	n
									-				
										1			
2	Total number of independent contractors (including	but not limite	d to the	ose li	ister	d ab	ove) w	ho					

►

EEA

Pert VII Statement of Revenue Chock II Schedule O Contains a response or note to any line in the Part VII 0 <th></th> <th>HOGAR DE CRISTO USA INC</th> <th></th> <th></th> <th>03-05994</th> <th>18 Page 9</th>		HOGAR DE CRISTO USA INC			03-05994	18 Page 9
Mode Mode <th< td=""><td>Part V</td><td></td><td></td><td></td><td></td><td>_</td></th<>	Part V					_
Buttiness Code Buttiness Code Buttiness Code 2 b		Check if Schedule O contains a response or note to any line in th	(A)	(B) Related or exempt function	(C) Unrelated business	(D) Revenue excluded from tax under sections
2a	Contributions, Gifts, Grant and Other Similar Amount	b Membership dues 1b 37,004 c Fundraising events 1c 281,527 d Related organizations 1d 1d e Government grants (contributions) 1d 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 1f g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f	318,531			
and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royatities 6 Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7a Gross amount from sales of income or (loss) assets other than inventory Image: Construction of the basis and sale expenses and sale expenses Image: Construction of the basis and sale expenses and sale expenses Image: Construction of the basis and sale expenses d Net rental income or (loss) d Net gain or (loss) ad sale expenses Image: Construction of the tasis and sale expenses d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) events (not including \$ 281, 527 of contributions reported on line tc) See Part IV, line 18 See Part IV, line 18 Image: Construction from ganing activities See Part IV, line 18 Image: Construction (loss) from ganing activities See Part IV, line 19 Image: Construction (loss) from ganing activities d	Program Service Revenue	2a				
c	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses and sales expenses (i) Securities c Gain or (loss) d Net gain or (loss) events (not including \$ 281,527 of contributions reported on line 1c). See Part IV, line 18 See Part IV, line 18				
		c				

HOGAR DE CRISTO USA INC

Sect	ion 501(c)(3) and 501(c)(4) organizations must complete all co				
	Check if Schedule O contains a response or note to an	,, _,, _		i	· · · · · · · · · · · · · · · · · · ·
	not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	9b, and 10b of Part VIII.		expenses	general expenses	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				
4	individuals. See Part IV, lines 15 and 16 • • • • • • • • • • Benefits paid to or for members • • • • • • • • • • • • • • • • • • •	294,000	294,000		
4 5					
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified				
U	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B) • • • • • •				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
5	section 401(k) and 403(b) employer contributions (
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b		1,152	1,152		
с		1,539	1,539		
d		_,	_,		
е	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.)				
12	Advertising and promotion				
13	Office expenses	2,057	2,057		
14	Information technology				
15	Royalties • • • • • • • • • • • • • • • • • • •				
16	Occupancy · · · · · · · · · · · · · · · · · · ·				
17	Travel	914	914		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest • • • • • • • • • • • • • • • • • • •				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23					
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.)				
a b	RENT	5,544	5,544		
b	POSTAGE	467	467		
c d	TELEPHONE	1,813	1,813		
e e	COMPUTER All other expenses	246	246		
25	Total functional expenses. Add lines 1 through 24e ·	64,293 372,025	64,293 372,025	0	0
23 26	Joint costs. Complete this line only if the	312,025	372,025	0	0
-	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here				
	fundraising solicitation. Check here ► 📙 if following SOP 98-2 (ASC 958-720)				

Form 990 (2014) HO Part X Balance Sheet HOGAR DE CRISTO USA INC

		Charle if Cabadula O contains a manager of materia and the set Market Net M			
		Check if Schedule O contains a response or note to any line in this Part X · · · ·	(A)		
			(A)		(B)
	~	Out and the state of	Beginning of year		End of year
	1	Cash - non-interest-bearing	300	1	
	2	Savings and temporary cash investments	84,833	2	37,281
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	5,642	4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D • • • • 10a			
	b	Less: accumulated depreciation		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	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)	90,775	16	37,281
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19 00	Tax-exempt bond liabilities		19	
	20			20 21	
'n	21 22			21	
Liabilities	22	Loans and other payables to current and former officers, directors,			
ilidi		trustees, key employees, highest compensated employees, and disgualified persons. Complete Part II of Schedule L		22	
Lia	00	disqualified persons. Complete Part II of Schedule L		22	
	23 24	Unsecured notes and loans payable to unrelated third parties		23	
	24 25	Other liabilities (including federal income tax, payables to related third		24	
	25	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
		Organizations that follow SFAS 117 (ASC 958), check here	U		
es		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets	90,775	28	37,281
Б	29	Permanently restricted net assets		29	• / = • =
Ē		Organizations that do not follow SFAS 117 (ASC 958), check here Finand			
ç		complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
I ss	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ž	33	Total net assets or fund balances	90,775	33	37,281
	34	Total liabilities and net assets/fund balances	90,775	34	37,281
EEA				·1	Form 990 (2014)

Form **990** (2014)

	1 990 (2014) HOGAR DE CRISTO USA INC	03-0599	418	Pa	ige 12
Pa	rt XI Reconciliation of Net Assets				_
	Check if Schedule O contains a response or note to any line in this Part XI				· 🗌
1	Total revenue (must equal Part VIII, column (A), line 12)	• 1	3	18,5	31
2	Total expenses (must equal Part IX, column (A), line 25)	• 2	3	72,0	25
3	Revenue less expenses. Subtract line 2 from line 1	. 3	(53,4	94)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	- 4		90,7	75
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			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		37,2	81
Pa	rt 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," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		- 2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	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		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
с					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		- 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		- 3a		Х
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		- 3b		
EEA			Form	990 (2	2014)

	SCH	EDl	JLE	Α
--	-----	-----	-----	---

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Depar	Department of the Treasury Attach to Form 990 or Form 990-EZ.									
Interna	al Rev	enue Service	Information al	bout Schedule A (Fo	rm 990 or 990-EZ) and its i	instructions	is at www.	.irs.gov/form990.	Inspection	
Name	of th	e organization						Employer identifica	ation number	
		DE CRISTO U						03-059941		
Pa	rt I	Reason fo	or Public Charit	y Status (All or	rganizations must c	complete	this par	t.) See instructior	1S.	
The	orga	nization is not a pr	ivate foundation bec	ause it is: (For lines	1 through 11, check only	y one box.)				
1		A church, conver	ntion of churches, or	association of chu	rches described in sect	ion 170(b)	(1)(A)(i).			
2		A school describ	ed in section 170(b)(1)(A)(ii). (Attach S	Schedule E.)					
3		A hospital or a c	poperative hospital s	ervice organization	n described in section 1	70(b)(1)(A))(iii).			
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the									
	hospital's name, city, and state:									
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in									
	section 170(b)(1)(A)(iv). (Complete Part II.)									
6		A federal, state,	or local government	or governmental u	nit described in section	170(b)(1)(A)(v).			
7		An organization t	hat normally receive	s a substantial part	of its support from a gov	ernmental	unit or fror	n the general public		
		described in sec	tion 170(b)(1)(A)(vi). (Complete Part II	.)					
8					. (Complete Part II.)					
9	Χ				1/3% of its support from	contributio	ns, memb	ership fees, and gross		
		receipts from act	ivities related to its e	xempt functions - s	ubject to certain exception	ons, and (2)	no more t	than 33 1/3% of its		
		support from gro	ss investment incom	e and unrelated bus	siness taxable income (le	ess section	511 tax) fr	om businesses		
		acquired by the o	organization after Ju	ne 30, 1975. See s	ection 509(a)(2). (Com	olete Part I	II.)			
10	\Box		•		est for public safety. See					
11	\Box				he benefit of, to perform			carry out the purposes	s of	
		one or more pub	licly supported organ	nizations described	in section 509(a)(1) or	section 50)9(a)(2) . S	ee section 509(a)(3).	Check	
		the box in lines 1	1a through 11d that of	describes the type o	of supporting organization	n and comp	olete lines	11e, 11f, and 11g.		
	а	Type I. A su	oporting organization	n operated, supervi	ised, or controlled by its	supported	organizati	on(s), typically by givir	Ig	
					appoint or elect a majori		-		•	
			. You must comple			•			0	
	b		•		ntrolled in connection wi	th its supp	orted orga	nization(s), by having		
					n vested in the same pe		-			
			(s). You must comp					0 11		
	с		• •		nization operated in con	nection wit	h. and fun	ctionally integrated wi	th.	
					u must complete Part IV				- ,	
	d		• • • • •		organization operated in				n(s)	
					enerally must satisfy a di					
					e Part IV, Sections A ar		-			
	е				determination from the IF			Type II, Type III		
		—	-		tegrated supporting organ					
	f		r of supported organ							
	g		ving information abo							
	(i) Name of supported or	ganization	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of	
					(described on lines 1-9		ur governing	support (see	other support (see	
					above or IRC section (see instructions))	docum	ient?	instructions)	instructions)	
					(,,,	Yes	No			
(A)										
(D)										
(B)										
(C)										
(D)										
(E)										

OMB No. 1545-0047

2014

Open to Public

Total

	ule A (Form 990 or 990-EZ) 2014 HOGAI	R DE CRISTO	USA INC			03-0599418	B Page 2		
Pa	rt II Support Schedule for Org								
	(Complete only if you check						y under		
	Part III. If the organization f	ails to qualify ı	under the test	s listed below, p	please complet	e Part III.)			
Sec	tion A. Public Support								
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")								
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3								
5	The portion of total contributions by								
	each person (other than a								
	governmental unit or publicly								
	supported organization) included on								
	line 1 that exceeds 2% of the amount								
	shown on line 11, column (f)								
6	Public support. Subtract line 5 from line 4 • •								
Sec	Section B. Total Support								
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		C	K					
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.) •••••••••••								
11	Total support. Add lines 7 through 10 .								
12	Gross receipts from related activities, etc. (s	ee instructions)				12			
13	First five years. If the Form 990 is for the o organization, check this box and stop here								
Sec	tion C. Computation of Public Su	<u> </u>				, ,			
14	Public support percentage for 2014 (line 6, c						%		
15	Public support percentage from 2013 Sched					-	%		
16a	33 1/3% support test - 2014. If the organiz						L []		
	box and stop here. The organization qualifi						· · · · ► 📋		
b	33 1/3% support test - 2013. If the organization								
47-	check this box and stop here . The organiza			-					
17a	10%-facts-and-circumstances test - 2014	-							
	10% or more, and if the organization meets				•				
	Part VI how the organization meets the "facts organization					.			
b	10%-facts-and-circumstances test - 2013					line			
U	15 is 10% or more, and if the organization n	0							
	Explain in Part VI how the organization meet				•	lv.			
	1 8			0		• • • • • • • • • • •	► □		
18	Private foundation. If the organization did								
	instructions						► 🗆		
EEA							990 or 990-EZ) 2014		

-	dule A (Form 990 or 990-EZ) 2014 HOGA	R DE CRISTO	USA INC			03-0599418	Page 3
Pa	rt III Support Schedule for Org	ganizations De	escribed in Se	ection 509(a)(2	2)		
	(Complete only if you chec	ked the box on	line 9 of Part	I or if the organ	ization failed to	o qualify under	Part II.
	If the organization fails to g	ualify under th	e tests listed b	elow, please co	omplete Part II.)	
Sec	ction A. Public Support			· 1	•	,	
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Cale		(a) 2010	(6) 2011	(0) 2012	(u) 2013	(e) 2014	(1) 10141
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.")					318,531	318,531
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 bus. under sec 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	Total. Add lines 1 through 5					318,531	318,531
	Ũ					510,551	510,551
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 ••						
С	Add lines 7a and 7b • • • • • • • • • • • • • • • • • •						
8	Public support (Subtract line 7c from						
	line 6.)						318,531
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6 • • • • • • • • • • •					318,531	318,531
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						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0		0		318,531	318,531
14	First five years. If the Form 990 is for the or	nanization's first	econd third fourt	h or fifth tax vear a	s = section 501(c)(3)	
14	organization, check this box and stop here						► 🔲
Sec	ction C. Computation of Public Su	pport Percent	tage				
15	Public support percentage for 2014 (line 8, co		<u> </u>))		15	100.00 %
16	Public support percentage from 2013 Schedu	•		<i>,,</i> 		16	%
	ction D. Computation of Investme		-				/0
17	Investment income percentage for 2014 (line		-	olumn (f))		17	0.00 %
							0.00 %
18	Investment income percentage from 2013 So				•••••	18	%
19a	33 1/3% support tests - 2014. If the organiz						L T
	17 is not more than 33 1/3%, check this box	•	0				•••• 🕨
b	33 1/3% support tests - 2013. If the organiz						. —
	line 18 is not more than 33 1/3%, check this	•	-				. 8
20	Private foundation. If the organization did n	ot check a box on	line 14, 19a, or 19	b, check this box a	nd see instructions		<u>····▶ []</u>

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury

Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

20

Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Name of the organization

Employer identification number
03-0599/18

HOGAR	DE	CRIS	STO	USA	INC
Organiza	ation	type	(che	ck one):

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

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

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% 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. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

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

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

Sc (Fc	OMB No. 1545-0047							
Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.								
Department of the Treasury Internal Revenue Service Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.							Open to Public Inspection	
							entification number	
	GAR DE CRISTO	UCA THO				03-059	0410	
_	art I General		es Outside the	United States. Complete	if the organiza			
1	1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?							
-	assistance outside t	he United States.		res for monitoring the use of its	-	51		
3	Activities per Region (a) Region	n. (The following Part I, line 3 (b) Number of offices in the region	table can be dup (c) Number of employees, agents, and independent contractors in region	licated if additional space is need (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	eded.) (e) If activity listed a program se describe specific service(s) in re	rvice, type of	(f) Total expenditures for and investments in region	
(1)								

	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., 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 region 	(f) Total expenditures for and investments in region
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
<u>(10)</u>						
<u>(11)</u>						
<u>(12)</u>						
<u>(13)</u>						
<u>(14)</u>						
<u>(15)</u>						
(16)						
<u>(17)</u>						
3a	Sub-total					
b	Total from continuation sheets to Part I • • • • • • •					
с	Totals (add lines 3a and 3b)					
С	Iotals (add lines 3a and 3b)					

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

Schedule F (Form 990) 2014

HOGAR DE CRISTO USA INC

03-0599418

Page 2

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	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			South America	SHELTER FO	294,000	WIRE TRANS			Fair marke
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt	
	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	1
3	Enter total number of other organizations or entities	1

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	X	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X	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	X	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	X	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	X	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 file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X	No
EEA		Schedule I	F (For	n 990) 2014

SCHEDULE G	Supplemer	ntal Informatio	on Regar	ding Fur	draising or Gam	ning Act	ivities	OMB No. 1545-0047
(Form 990 or 990-EZ)	orm 990 or 990-EZ) Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the							2014
Department of the Treasury	organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov						Open to Public	
Internal Revenue Service Name of the organization	Information	about Schedule G ((Form 990 oi	r 990-EZ) and	l its instructions is at w	ww.irs.gov		Inspection entification number
HOGAR DE CRISTO U	ISA INC							99418
Part I Fundraisi	ing Activities	. Complete if t	he organ	ization ar	swered "Yes" to	Form 99		
Form 990-E	EZ filers are no	t required to con	nplete this	part.				
	organization rais	ed funds through a	· —	0	ities. Check all that ap			
a Mail solicitations e Solicitation of non-government grants								
b Internet and email solicitations f Solicitation of government grants c Phone solicitations g Special fundraising events								
d In-person solicita	-		g 🗌	Special lun	araising events			
2a Did the organization		oral agreement wi	th any indivi	idual (includ	ing officers, directors,	trustees		
or key employees lis	sted in Form 990,	Part VII) or entity in	n connectio	n with profes	ssional fundraising ser	vices?	ו 🗌	/es 🗌 No
b If "Yes," list the ten h			indraisers) p	oursuant to a	agreements under whi	ch the fund	draiser is to b	De
compensated at leas	st \$5,000 by the c	organization.						
						(v) Am	ount paid to	() () () () ()
(i) Name and address or entity (fundra		(ii) Activity		draiser have r control of	(iv) Gross receipts from activity	(or re	tained by) ser listed in	(vi) Amount paid to (or retained by)
	aiser)		contrib	outions?	nom activity		ol. (i)	organization
			Yes	No				
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total	•V.			►				
3 List all states in which	the organization	is registered or lice	ensed to so	licit contribu	tions or has been notif	ied it is ex	empt from	
registration or licensing		0					·	

Pa	rt II								
		than \$15,000 of fundraising gross receipts greater than		d gross income on Forr	n 990-EZ, lines 1 and 6l	 List events with 			
		gioss receipts greater than	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))			
			(event type)	(event type)	(total number)				
Revenue	1	Gross receipts	43,228			43,228			
	2	Less: Contributions							
	3	Gross income (line 1 minus line 2)	43,228			43,228			
	4	Cash prizes							
	5	Noncash prizes							
Direct Expenses	6	Rent/facility costs • • • • • • •	55,838	A		55,838			
	7	Food and beverages • • • • •							
Direc	8	Entertainment							
	9	Other direct expenses							
	10 11	Direct expense summary. Add lines Net income summary. Subtract line				55,838 (12,610)			
Pa	rt II	Gaming. Complete if the c	organization answered '	"Yes" to Form 990, Part	IV, line 19, or reported				
		than \$15,000 on Form 990	-EZ, line 6a.						
Revenue		·	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))			
Re	1	Gross revenue							
es	2	Cash prizes							
Expenses	3	Noncash prizes							
Direct E	4	Rent/facility costs							
_	5	Other direct expenses							
	6	Volunteer labor	Yes%	│	└ Yes% └ No				
	7	Direct expense summary. Add lines	2 through 5 in column (d)						
	8	Net gaming income summary. Subtr	act line 7 from line 1, colun	nn (d)					
9	Ent	ter the state(s) in which the organizati	on conducts gaming activit	ties:					
a b		Is the organization licensed to conduct gaming activities in each of these states? ••••••••••••••••••••••••••••••••••••							
10a b		Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No							

HOGAR DE CRISTO USA INC

Page 2

03-0599418

Schedule G (Form 990 or 990-EZ) 2014

990	Overflow Statement	2014 Page 1
Name(s) as shown on return HOGAR DE CRISTO U	ISA INC	FEIN 03-0599418
Description	JA INC	Amount
SUPPLIES		\$ 1,195
SOFTWARE AND LICE		862
	Tota	
Description		Amount
WEBPAGE DESIGN MEALS	·	\$ <u>4,064</u> 620_
		<u>187_</u>
COSTS CENA PAN Y	VINO	55,838_
BANK CHARGES		2,922
_CONTRIBUTIONS	Tota	<u>662</u> 1: \$ 64,293