# Form **990**

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

OMB No. 1545-0047

2020

Open to Public Inspection

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

- Do not enter social security numbers on this form as it may be made public.
  - ► Go to www.irs.gov/Form990 for instructions and the latest information.

Α	For the	e 2020 ca	lendar year, or tax year b	eginning			, and e	nding						
В	Check if	applicable:	C Name of organization	JUNGLE KID	S FOR CHRIS	ST, INC			D Emplo	yer identifi	cation n	umber		
Ш	Address	change	Doing business as											
П	Name ch	ango	Number and street (or P.O.		t delivered to str	eet address)	Room/suite		45-2252	347				
브		Ū	12423 GREENSTONE (	COURT					E Teleph	none number	r			
Ш	Initial retu	ırn	City or town			State	ZIP code		(239) 69	0-7059				
П	Final return	/terminated	Fort Myers			FL	33913		(===)					
$\exists$			Foreign country name	Foreign	province/state/o	county	Foreign postal	code					470	700
닏	Amended	d return							G Gross	receipts \$			479,	780
	Application	on pending	F Name and address of princi	pal officer:				H(a) Is the	his a group ret	urn for subordi	nates?	Yes	X	No
			ROBERTO DAVALOS,	SR 4270 BL	UEGRASS D	DRIVE, FOR	T MYERS, F	H(b) Are	e all subordi	nates includ	ed?	Yes		No
_	Tax-exe	mpt status:	X 501(c)(3) 501(c)	( ) <	(insert no.)	4947(a)(1)	or 527	If "	'No," attach	a list. See in	struction	ns		
÷			/W.JUNGLEKIDSFORCH	, ,	(incorrino.) [	1017(4)(1)	027	11/23 02		, 				
							<u> </u>			ion number				
		organizatior	n: X Corporation True	st Associa	ation Oth	ner <b>&gt;</b>	L Yea	r of forma	ation: 20	11 MS	tate of le	gal domicile	9:	FL
ď	Part I		mmary											
•	1		lescribe the organization's							N EXISTS			R CI	HILE
ဦ		IN THE	JUNGLE OF ECUADOR	SO THAT T	HEY CAN B	REAK THE	CYCLE OF F	POVER	TY AND	ABUSE T	HROL	JGH		
'n		EDUCA	TION AND MENTORING	i.				<u> </u>						
Activities & Governance	2	Check tl	his box ▶ if the orga	anization dis	continued its	s operations	or disposed	of more	e than 25	% of its n	et asse	ets.		
တိ	3		of voting members of the							1 - 1				10
త	4		of independent voting m							4				8
ië Ei	5		ımber of individuals empl							5				7
⋛	6		ımber of volunteers (estin	-	-					6				15
Aci	7a		related business revenue			C), line 12 .				7a				0
	b		elated business taxable ir				11			7b				0
					,				Prior Year	r		Current Ye	ar	
a)	8	Contribu	utions and grants (Part VI	II. line 1h).						563,554		-	479,	780
Ď	9		n service revenue (Part V			1	1			0				0
Revenue	10	Investm			0				0					
ď	11		evenue (Part VIII, column							0				0
	12		enue—add lines 8 through							563,554		4	479,	780
_	13		and similar amounts paid							245,366			249,	
	14		paid to or for members (		0					,-	0			
S			ries, other compensation, employee benefits (Part IX, column (A), lines 5–10).							174,230			164,	
Se	16a		ional fundraising fees (Pa							0			,	0
Expenses	b		ndraising expenses (Part		` '	,	8,875							
ŭ	17		xpenses (Part IX, column							138,674			60,	 564
	18		penses. Add lines 13–17							558,270		4	474,	
	19		e less expenses. Subtrac	· .			, i			5,284				318
50								Beginn	ing of Curr			End of Yea		
ets	20	Total as	sets (Part X, line 16).							228,740			234,	875
Ass	21		bilities (Part X, line 26).				1			221,472			222,	
Net Assets or	22		ets or fund balances. Sub	tract line 21	from line 20					7,268				451
	art II		nature Block											
			y, I declare that I have examined	this return, inclu	uding accompan	nying schedules	and statements	, and to th	ne best of m	y knowledge	)			
and	belief, it i	s true, corre	ect, and complete. Declaration of	preparer (other	than officer) is b	pased on all info	rmation of which	n prepare	r has any kn	owledge.				
Si	an													
	ere	!	Signature of officer						Da	te				
•••			LLOYD CHASE				TRE	ASURE	R					
		<u> </u>	Type or print name and title		1			1						
_		Prin	t/Type preparer's name		Preparer's sign	nature		Date	е	Check	if	PTIN		
Pa		li c	OYD W CHASE		LLOYD W (	CHASE		6/3	25/2021	self-emple		P009670:	26	
	eparei			SE CDA	122010 11	J. 17 (OL		012		<b>▶</b> 20-56	- 1			
Us	e Only	,	n's name ► LLOYD CHA		- AOUST -	ODT 10/55	0 51 00001							
			n's address ► 2671 SWAM						Phone no.	(239)	834-9		_	
Ma	y the IF	RS discus	s this return with the prep	parer shown	above? See	instructions	3					X Yes		No

FOIIII 9	90 (2020)	JONGLE RIDS FOR CHRIST, INC	40-2202047	Page Z
Pa	rt III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III.		
1	THE OR	describe the organization's mission:  ORGANIZATION EXISTS TO EMPOWER CHILDREN IN THE JUNGLE OF ECUADOR SO EYCLE OF POVERTY AND ABUSE THROUGH EDUCATION AND MENTORING.	THAT THEY CAN BREAK	
2	the prior	e organization undertake any significant program services during the year which were not li or Form 990 or 990-EZ?		X No
3	services'	e organization cease conducting, or make significant changes in how it conducts, any progress?		X No
4	Describe expense	be the organization's program service accomplishments for each of its three largest prograses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of graal expenses, and revenue, if any, for each program service reported.		
4a	KINDER INCLUD A CURR 23% OF STANDS	) (Expenses \$ 445,270 including grants of \$ 249,271 inch Christian Academy Provides Education to 183 students in 2020. It correctly the school because in 183 students in 2020. It correctly the school because in 183 students in 2020. It correctly the school because in 183 students in 2020. It correctly the school because in 183 students in 2020. It correctly the school shall be school of the	T OFFERS QUALITY EDUCAT RIENDLY ENVIRONMENT, AND G. IN A REGION WHERE ONL EL EDUCATION, THE SCHOOL	) _Y
	<u> </u>	)/E	) (D	
4b	CHRISTI RECEIVI HOME. I HOME B PROGRA	(Expenses \$ 10,000 including grants of \$ TUDENT RESIDENT HOME PROVIDES A SAFE AND HOME-LIKE PLACE FOR GIRLS OF STIAN ACADEMY BUT ARE UNABLE TO COMMUTE FROM AND TO SCHOOL ON A DATIVED FOOD, SHELTER AND MEDICAL CARE, TUTORING, COUNSELING AND TRANSION IN 2021 THE RESIDENCE WILL ALSO HOST & GIRLS. PARENTS SEND THEIR DAUGE BECAUSE ACCESS TO DEVELOPED EDUCATION IN THE DEEP JUNGLE IS NOT POWARM, JUNGLE KIDS FOR CHRIST HOPES TO ENABLE GIRLS AND THEIR PARENTS THROUGH EDUCATION IN SCHOOL AND RESIDENCE.	WHO ATTEND ANTIOCH ILY BASIS. IN 2020, 8 GIRLS PORTATION TO AND FROM T SHTERS TO THE RESIDENT SSIBLE. THROUGH THIS	HEIR
4c	PLANTIN	ARM IS A 10 ACRE PROPERTY WHERE VARIOUS SELF-SUSTAINABLE PROJECTS W TING TEA TREES AND HARVESTING FISH. THESE PROJECTS WILL PROGRESSIVEL IDE PRODUCE TO THE SCHOOL AND THE STUDENT RESIDENT HOME AS WELL AS	Y GROW SO THAT WE CAN	
4d		program services (Describe on Schedule O.)		
	(Expense	nses \$ 0 including grants of \$ 0 ) (Revenue \$	0 )	

460,270

**4e** Total program service expenses

Form 990 (2020) JUNGLE KIDS FOR CHRIST, INC Part 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)? <i>If "Yes,"</i> complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	Χ	
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		X
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		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," complete Schedule D, Part II.	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III.	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	х	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more	114		
	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>	11b		Х
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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? <i>If "Yes," complete Schedule D, Part X.</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		Χ
•	the organization's separate or consolidated inflation 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? <i>If "Yes," complete Schedule D, Parts XI and XII.</i>	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
13	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13		X
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," complete Schedule E	14a		X
		174		
	fundraising, business, investment, and program service activities outside the United States, or aggregate	l		
45	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Χ	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "Yes," complete Schedule F, Parts II and IV	15	Χ	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		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? <i>If</i> "Yes," <i>complete Schedule G, Part I</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		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		X
	- aomosiis as vollimoni on Fair IX, column IXII, illis T: II Tes, collibrate collevule I, Faits Faitu II	- 41		. ^

Par	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Χ
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
	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
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		Χ
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	l		.,
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Χ
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%		V	
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	Χ	-
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		<u> </u>
20	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
-	If"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	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	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
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		Χ
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Χ
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		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		ļ
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		<del> </del>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			\ <u>\</u>
27	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	37		
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	31		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	Х	
Par		<u> </u>	^	Щ.
rai	Check if Schedule O contains a response or note to any line in this Part V			
	2.105K ii Goriodalo G Goridanio a responso di noto to diriy iiilo ii tilio i dit v		Yes	No
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		res	NO
1a b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	-		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
•	gaming (gambling) winnings to prize winners?	1c	Х	

Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
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 7			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	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		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	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		Χ
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Χ
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	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		Χ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
_	required to file Form 8282?	7c		Χ
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	30		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
_	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Χ
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year	15		Χ
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
. •	If "Vec " complete Form 4720. Schedule O			Ť

Part VI

Sect	ion A. Governing Body and Management				
	1			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<b>1a</b> 10			
	If there are material differences in voting rights among members of the governing body, or				
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b 8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	hip with			
	any other officer, director, trustee, or key employee?		2	Χ	
3	Did the organization delegate control over management duties customarily performed by or under t	he direct			
	supervision of officers, directors, trustees, or key employees to a management company or other po	erson?	3		Χ
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was	s filed?	4		Χ
5	Did the organization become aware during the year of a significant diversion of the organization's a	ssets?	5		Χ
6	Did the organization have members or stockholders?		6		Χ
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		Χ
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		Χ
8	Did the organization contemporaneously document the meetings held or written actions undertaker	during			
	the year by the following:	-			
а	The governing body?		8a	Χ	
b	Each committee with authority to act on behalf of the governing body?		8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	eached			
	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.		9		Χ
Sect	ion B. Policies (This Section B requests information about policies not required by the	nternal Revenue C	ode.	)	
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		Χ
b	If "Yes," did the organization have written policies and procedures governing the activities of such c				
	affiliates, and branches to ensure their operations are consistent with the organization's exempt put	· = ·	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	re filing the form?.	11a	Χ	
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	Χ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could g		12b	Χ	
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	Χ	
13	Did the organization have a written whistleblower policy?		13		Χ
14	Did the organization have a written document retention and destruction policy?		14		Χ
15	Did the process for determining compensation of the following persons include a review and approve	-			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation a				
а	The organization's CEO, Executive Director, or top management official		15a		X
b	Other officers or key employees of the organization		15b		X
	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 arrange				
	with a taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate				
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeg				
	the organization's exempt status with respect to such arrangements?	<u> </u>	16b		
	ion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed FL		04( )		
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990,		(C)1Ud		
	(3)s only) available for public inspection. Indicate how you made these available. Check all that app				
40		plain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interest pol	cy,		
20	and financial statements available to the public during the tax year.	ooks and reserve			
20	State the name, address, and telephone number of the person who possesses the organization's b	()	-		
	ROBERTO DAVALOS SR  12423 GREENSTONE COURT, FORT MYERS, FL 33913	(239) 246-4642			
	ILTEU ONLLINUTUNL UUUNT. LUNT MITELIU. LL JJJ 1J				

# 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 year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - · List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any	/ related organiz	ation	con	npe	nsa	ted ar	у с	urrent officer, dir	ector, or trustee	
				((	C)					
					ition					
(A)	(B)					than o		(D)	(E)	(F)
Name and title	Average hours					is both or/truste		Reportable compensation	Reportable compensation	Estimated amount of other
	per week							from the	from related	compensation
	(list any hours for	divi dir	Stit	Officer	ey e	Highest employ	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and
	related	Individual or director	ğ	4	Key employee	st c	er.	(VV-2/1099-IVII3C)	(44-2/1099-141130)	related organizations
	organizations	ĭ	i i		loye	omp				
	below dotted line)	Individual trustee or director	Institutional trustee		Ö	ens				
			8		ŀ	Highest compensated employee				
(4) DODEDTO A DAVALOS	40.00	X	1			Δ.				
(1) ROBERTO A. DAVALOS	40.00	Х						20.000		
EXECUTIVE DIRECTOR (2) ROBERTO J. DAVALOS	0.00 1.00							28,980		
(2) ROBERTO J. DAVALOS PRESIDENT	0.00	1		Х						
(3) CURT HOLLAND	1.00	^	1	^						
DIRECTOR	0.00	Х								
(4) ERIC SULLIVAN	1.00									
DIRECTOR	0.00	Х								
(5) LLOYD CHASE	2.00									
TREASURER	0.00	Х		Х						
(6) JOHN HOOPER	1.00									
DIRECTOR, VP	0.00	Х		Х						
(7) VAN STEWART	1.00									
DIRECTOR	0.00	Χ								
(8) SETH WHITLOCK	1.00									
DIRECTOR	0.00									
(9) AL MCCONNELL	1.00	1								
DIRECTOR	0.00									
(10) HAROLD VOTH	1.00	1								
DIRECTOR	0.00	Х								
(11)										
(12)										
(40)			-							
(13)										
(14)			-						<del>                                     </del>	
(14)									1	

_		45-225		Pa	age <b>8</b>
⊨m	ployees	(contin	ued)		
n SC)	(E) Reporte compens from rela organiza (W-2/1099	ation ated tions	cor	(F) nated am of other npensati from the nization	on and
	4				
980		0			0
0		0			0
980		0			0
100	,000 of				0
				Yes	No
			3		X
om		-			- \
sucl	h				V
 ndiv	· · · · ridual	•	4		X
			5		Χ
	\$100,000		av vo	ar	
ı me	e organiza	11101151	ax ye (c		
f ser	vices	C	Comper		
					0

Pa	Section A. Officers, Directors, Tru	ıstees, Key Em	ploye	ees,	and	iH t	ghes	t Co	ompensated Em	iployees (co	<u>ontinı</u>	ued)	
					•	C)							
	(A)	(B)	Position (do not check more than of						(D)	(E)			(F)
	Name and title	Average hours					is both or/trust		Reportable compensation	Reportable compensati			ed amount other
		per week (list any				Hig em Ke			from the organization	from relate organizatio	ed	comp	ensation m the
		hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest co	Former	(W-2/1099-MISC)	(W-2/1099-M		organiz	ation and
		related organizations	tor	onal		ploy	ee					related or	ganizations
		below	uste	trust		ée	ηpen						
		dotted line)	Φ	lee			Highest compensated employee						
(4E)							<u> </u>		A 4				
(15)													
(16)													
(17)													
(18)													
(19)							4				-		
7.27.													
(20)									7				
								) ]					
(21)		 											
(22)			•										
(22)													
(23)													
			X										
(24)													
(25)													
1b	Subtotal							▶	28,980		0		0
C	Total from continuation sheets to Part VII, Se			-		-			20,300		0		0
d	Total (add lines 1b and 1c).								28,980		0		0
2	Total number of individuals (including but not lin	mited to those lis							more than \$100	,000 of			
	reportable compensation from the organization	<b>→</b>										Ī	0
•	Did the consideration list on famous 60 and					1	. t . da				ı	Y	es No
3	Did the organization list any <b>former</b> officer, dire employee on line 1a? <i>If "Yes," complete Sched</i>											3	Х
4	For any individual listed on line 1a, is the sum of												^
4	the organization and related organizations grea								•	h			
							-				.	4	Х
5	Did any person listed on line 1a receive or accr									ridual	Ì		
	for services rendered to the organization? If "Ye	•			-			_				5	Х
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest compe												
	compensation from the organization. Report co	mpensation for t	tne ca	alen	dar	yea	r end	ıng		e organizatio	on's t		·
	<b>(A)</b> Name and business add	ress							(B) Description of ser	vices	С	(C) Compensa	ition
									<u> </u>				0
													0
													0
													0
2	Total number of independent contractors (inclu-	ding but not limit	tod to	the	.cc 1	ictc	d aha	, (C)	who received				0
4	more than \$100,000 of compensation from the			, u IO	-ಎ೮ I	isie	u abc	ove) 0					

Part VIII Statement of Revenue

		Check if Schedule O contains a response or note to any	line in	this Part VIII			
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns	0 0 0 0 0				
	g h	Noncash contributions included in lines 1a–1f	0 	479,780			
Program Service Revenue	2a b c d e f	All other program service revenue		0 0 0 0 0			
	3 4 5 6a b	Investment income (including dividends, interest, and other similar amounts)		0 0 0			
	c d 7a	Rental income or (loss)  Net rental income or (loss)	0 . <b>&gt;</b>	0			
Revenue	b c	other than inventory Less: cost or other basis and sales expenses	0 0				
Other F	d 8a	Net gain or (loss)	. •	0			
	b c 9a b	Less: direct expenses	0 . ► 0	0			
		Net income or (loss) from gaming activities	0 0	0			
Miscellaneous Revenue	11a b c	All other revenue	Code	0 0			
Σ	e 12	Total Add lines 11a–11d	. ▶	0 479 780	0	0	

	Statement of Functional Expenses	and umana All others	rachi-ations must a	amplete selumn (A)	
Secti	on 501(c)(3) and 501(c)(4) organizations must complete all c				
	Check if Schedule O contains a response or note	to any line in this Pa			
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign			A 43	
	individuals. See Part IV, lines 15 and 16	249,271	249,271		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	28,980	23,184	2,898	2,898
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and	0			
7	persons described in section 4958(c)(3)(B)	0 123,948	122,160	894	894
7 8	Other salaries and wages	123,940	122,100	094	094
0	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	11,699	11,121	289	289
11	Fees for services (nonemployees):	11,000	11,121	200	200
a	Management	0			
b	Legal	0			
C	Accounting	0	·		
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	0		0	
12	Advertising and promotion	3,558			3,558
13	Office expenses	3,033	1,517	758	758
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	1,912	956	478	478
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	21,771	21,771		
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	0	0	0	0
23 24	Insurance	U			
24	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	BANK AND MERCHANT FEES	13,454	13,454		
b	SUPPLIES	2,061	2,061		
C	MISSIONARY SERVICES/REIMBUSE PAID TO STAFF	8,199	8,199		
d	LANGUAGE SCHOOL/TRAINING	5,964			
e	All other expenses MISCELLANEOUS	612	612		
25	Total functional expenses. Add lines 1 through 24e	474,462	460,270	5,317	8,875
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)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X .			
			(A)		(B)
			Beginning of year		End of year
	1	Cash—non-interest-bearing	12,894	1	19,029
	2	Savings and temporary cash investments	0	2	
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	
Assets	7	Notes and loans receivable, net	0	7	0
SS	8	Inventories for sale or use	0	8	
⋖	9	Prepaid expenses and deferred charges	0	9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 846			
	b	Less: accumulated depreciation 10b 0	846	10c	846
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	215,000	15	215,000
	16	Total assets. Add lines 1 through 15 (must equal line 33)	228,740	16	234,875
	17	Accounts payable and accrued expenses	6,472	17	7,424
	18	Grants payable	0	18	
	19	Deferred revenue	0	19	
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
es	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
abi		controlled entity or family member of any of these persons	0	22	
⊐	23	Secured mortgages and notes payable to unrelated third parties	215,000	23	215,000
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete			
		Part X of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	221,472	26	222,424
S		Organizations that follow FASB ASC 958, check here ► X			
ğ		and complete lines 27, 28, 32, and 33.			
ala a	27	Net assets without donor restrictions	-45,863	27	8,136
Ä	28	Net assets with donor restrictions	53,131		4,315
<u>u</u>		Organizations that do not follow FASB ASC 958, check here ▶	ŕ		,
ĭ		and complete lines 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds	0	29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	
SS	31	Retained earnings, endowment, accumulated income, or other funds	0	31	
ìt A	32	Total net assets or fund balances	7,268		12,451
ž	33	Total liabilities and net assets/fund balances	228,740		234,875
			-,,		

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

the Single Audit Act and OMB Circular A-133? .

Form **990** (2020)

# Form **926**

(Rev. November 2018)
Department of the Treasury
Internal Revenue Service

# Return by a U.S. Transferor of Property to a Foreign Corporation

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. 128

Part	U.S. Transferor Information (see instructions)						
Name	of transferor		Identifying number (see instructions)				
JUNG	SLE KIDS FOR CHRIST, INC	45-2252347 corporation? Yes X No					
1							
2	If the transferor was a corporation, complete questions 2a through						
а	If the transfer was a section 361(a) or (b) transfer, was the transfer or fewer demostic corrections?						
<b>L</b>	five or fewer domestic corporations?						
b	If not, list the controlling shareholder(s) and their identifying nur		No				
	in riot, list the controlling shareholder(3) and their identitying har	mber(3).					
	Controlling shareholder	Ide	entifying number				
-							
С.	If the transferor was a member of an affiliated group filing a con-	solidated return, was it the p	arent				
	corporation?		Yes No				
	If not, list the name and employer identification number (EIN) of	the parent corporation.					
	Name of parent corporation	EIN of	parent corporation				
d	Have basis adjustments under section $367(a)(4)$ been made? .		Yes No				
3	If the transferor was a partner in a partnership that was the actu	ual transferor (but is not treat	ed as such under section 367)				
ŭ	complete questions 3a through 3d.		ed as such ander section our j,				
а	List the name and EIN of the transferor's partnership.						
	Name of partnership	FII	N of partnership				
	Hame of parties sinp		N of partilership				
	Did the mention mistransitation its management of main and the transfer	of manta analysis accorded	□ v □ N.				
	Did the partner pick up its pro rata share of gain on the transfer	·					
	Is the partner disposing of its <b>entire</b> interest in the partnership? Is the partner disposing of an interest in a limited partnership that						
a	securities market?	at is regularly traded on an e	Yes No				
Part		e instructions)					
4	Name of transferee (foreign corporation)		Identifying number, if any				
	DACION ALIANZA MISINERA ANTIOQUIA		nacinary in grammon, in any				
6	Address (including country)	5b	Reference ID number				
		(se	ee instructions)				
	ARDIN ALEMAN COMUNIDAD PUNUNO, MISAHUALLI TENA,						
7	Country code of country of incorporation or organization (see ins	structions)					
8	Foreign law characterization (see instructions)						
o	i oraigii iaw oriaracterization (see iristructions)						
9	Is the transferee foreign corporation a controlled foreign corpora	ation?	Yes X No				
9	is and administration to longer corporation a controlled foreign corpora	auvii					

Form 926 (Rev. 11-201	8) JUNG	LE KIDS FOR CHRIST, INC			45-2252347	Page <b>2</b>
Part III Infor	mation Rega	rding Transfer of Prope	e <b>rty</b> (see instrud	ctions)		
Section A—Cash						
Type of property	<b>(a)</b> Date of transfer	<b>(b)</b> Description of property	(c Fair marke date of t	t value on	(d) Cost or other basis	<b>(e)</b> Gain recognized on transfer
Cash	12/31/201			249,271		
		transferred? of Part III and go to Part IV.				X Yes No
Section B—Other	r Property (other	er than intangible property	subject to secti	on 367(d))		
Type of property	<b>(a)</b> Date of transfer	(b) Description of property	(c Fair marke date of t	t value on	(d) Cost or other basis	<b>(e)</b> Gain recognized on transfer
Stock and						
securities						
Inventory						
Other property						
(not listed under						
another category)						
Property with built-in loss						
Totals						
to a foreign If "Yes," go b Was the trai (including a If "Yes," cor c Immediately transferee fo If "Yes," cor d Enter the trai If "No," skip	ssets of a foreign corporation? to line 12b. Insferor a domest branch that is a stinue to line 12c or after the transfer oreign corporation intinue to line 12c ansferred loss an eferor transfer p Section C and o	filed?	n that is a foreign  red substantially a to a specified 10% 12d, and go to lin ation a U.S. share  go to line 13.  ome as required u	disregarded entity  Ill of the assets of 6-owned foreign of the 13. Cholder with respense to the control of the	y) transferred  a foreign branch corporation?  cect to the	Yes       No          Yes       No          Yes       No          Yes       No          Yes       No
Section C—Intan	gible Property	Subject to Section 367(d)	<u> </u>			
Type of property	<b>(a)</b> Date of transfer	(b) Description of property	<b>(c)</b> Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer (see instructions)
Property described						
in sec. 367(d)(4)					1	
-						
Totals						

Form **926** (Rev. 11-2018)

Nο

Yes

## SCHEDULE A (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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

h Attack to Form 000 or Form 000 F7

▶ Attach to Form 990 or Form 990-EZ.

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

tion. Inspection. Employer identification number

JUN(	GLE	KIDS FOR CHRIST, INC					45-22	52347			
Par	t I	Reason for Public Char	<b>ity Status.</b> (All or	ganizations must co	mplete t	his part.)	See instructions.				
The	orga	anization is not a private foundat	•	•	-		•				
1		A church, convention of church	es, or association o	f churches described in	n <b>section</b>	170(b)(1)	(A)(i).				
2		A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990 or 990-EZ).)									
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4		A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii)</b> . Enter the hospital's name, city, and state:									
5		An organization operated for th	e benefit of a colleg	e or university owned	or operate	ed by a go	vernmental unit des	cribed in			
6	П	section 170(b)(1)(A)(iv). (Com A federal, state, or local govern		ntal unit described in <b>s</b> e	ection 170	)(b)(1)(A)(	(v).				
7	Χ	An organization that normally redescribed in section 170(b)(1)	eceives a substantia	al part of its support fro			•	ral public			
8		A community trust described in		·	II.)						
9		An agricultural research organion university or a non-land-gran							ge		
10		university: An organization that normally receipts from activities related t support from gross investment acquired by the organization af	o its exempt function income and unrelated	ns—subject to certain ed business taxable in	exception come (les	s, and (2) s section	no more than 33 1/3 511 tax) from busine	3% of its	oss		
11		An organization organized and	operated exclusivel	ly to test for public safe	ety. See <b>s</b> e	ection 509	9(a)(4).				
12		An organization organized and of one or more publicly support Check the box in lines 12a thro	ed organizations de	scribed in section 509	<b>9(a)(1)</b> or s	section 50	09(a)(2). See sectio	n 509(a)(	(3).		
a b		Type I. A supporting organization (some organization) for the supported organization organization. You must con Type II. A supporting organization	s) the power to regundant in the power to regular in the power	larly appoint or elect a tions A and B.	majority o	of the dire	ctors or trustees of the	ne suppo			
b	l	control or management of the organization(s). <b>You must c</b>	e supporting organi	zation vested in the sa					ed		
С		Type III functionally integrates its supported organization(s	ated. A supporting of	organization operated i				ırated wit	th,		
d		Type III non-functionally in that is not functionally integr requirement (see instruction	itegrated. A suppor ated. The organizat	ting organization opera ion generally must sati	ated in cor isfy a distr	nnection with	vith its supported org quirement and an at				
е		Check this box if the organiz functionally integrated, or Ty	ation received a wr	itten determination fror	m the IRS	that it is a		e III			
f		Enter the number of supported	organizations						0		
g		Provide the following information			•			T			
	(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	other s	Amount of upport (see ructions)		
					Yes	No	·				
(A)											
(B)											
(C)											
(C)											
(D)											
(E)											
Tota	ı						0		0		

45-2252347 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	330,481	548,428	510,990	563,554	479,780	2,433,233
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
<b>4 5</b>	Total. Add lines 1 through 3	330,481	548,428	510,990	563,554	479,780	2,433,233
6	Public support. Subtract line 5 from line 4						2,433,233
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	(e) 2020	(f) Total
7	Amounts from line 4	330,481	548,428	510,990	563,554	479,780	2,433,233
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0
11	Total support. Add lines 7 through 10						2,433,233
12 13	Gross receipts from related activities, etc. (so First 5 years. If the Form 990 is for the organization, check this box and stop here.	nization's first, seco	ond, third, fourth, o		section 501(c)(3)		▶
Sec	tion C. Computation of Public Su	pport Percenta	ige				
	Public support percentage for 2020 (line 6, c	. ,	•	. , ,		14	100.00%
	Public support percentage from 2019 Sched					15	100.00%
16a	<b>33 1/3% support test—2020.</b> If the organiz and <b>stop here.</b> The organization qualifies as						<b>▶</b> X
b	33 1/3% support test—2019. If the organize box and stop here. The organization qualified	ation did not check	a box on line 13 o	r 16a, and line 15 is	s 33 1/3% or more	, check this	
17a	10%-facts-and-circumstances test—2020 10% or more, and if the organization meets to Part VI how the organization meets the facts organization.	he facts-and-circun -and-circumstances	nstances test, chec s test. The organiz	ck this box and <b>sto</b> ation qualifies as a	p here. Explain in publicly supported	i	▶□
b	10%-facts-and-circumstances test—2019 15 is 10% or more, and if the organization m in Part VI how the organization meets the factorganization	eets the facts-and- cts-and-circumstand	circumstances test ces test. The orgar	, check this box an nization qualifies as	d <b>stop here</b> . Expl a publicly suppor	ain ted	▶ □
18	<b>Private foundation.</b> If the organization did rinstructions	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		▶□

Page 3

## Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			· 1	, ,		
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						0
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						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						•
_	or expended on its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
6 72	Amounts included on lines 1, 2, and 3	U	0		0	0	0
<i>i</i> a	received from disqualified persons						0
h	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						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)						0
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	( <b>f)</b> Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						•
	acquired after June 30, 1975						0
	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						0
12	or not the business is regularly carried on .  Other income. Do not include gain or						0
12	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						
. •	and 12.)	0	0	0	0	0	0
14	First 5 years. If the Form 990 is for the orga						
	organization, check this box and <b>stop here</b> .			-			▶
Sec	ction C. Computation of Public Su	pport Percenta	ge				
15	Public support percentage for 2020 (line 8, c			(f))		15	0.00%
16	Public support percentage from 2019 Sched	ule A, Part III, line 1	5	· · · · · · · · · · · ·		16	0.00%
Sec	ction D. Computation of Investmer	nt Income Perc	entage				
17	Investment income percentage for 2020 (line	e 10c, column (f), di	vided by line 13, c	olumn (f))		17	0.00%
18	Investment income percentage from 2019 Se					18	0.00%
19a	33 1/3% support tests—2020. If the organi						. —
	not more than 33 1/3%, check this box and s	-			-		▶ 🔼
b	33 1/3% support tests—2019. If the organi						<b>▶</b> □
20	line 18 is not more than 33 1/3%, check this	-	_				<del>-</del>
20	<b>Private foundation.</b> If the organization did r	IOT CHECK 9 DOX OU	iiii <del>c</del> 14, 19a, 01 19	D, CHECK THIS DOX 8	สเเน ร <del>ะเะ</del> แเรแนะแอกร		· · · · · · · · · · · · · · · · · · ·

#### **Supporting Organizations** Part IV

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### **Section A. All Supporting Organizations**

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- **c** Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
40		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
an		
90		
9c		
10a		
iva		
10b		
orm 990 or 9	990-F7	2020

Schedu	le A (Form 990 or 990-EZ) 2020 JUNGLE KIDS FOR CHRIST, INC	45-2252347	Р	age <b>5</b>
Part	Supporting Organizations (continued)		1	
		_	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	d		
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b a 11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
C	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, p			
•	detail in <b>Part VI.</b>	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's o	fficers,		
	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	* *		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated arm			
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>F</b>	Part		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	ait		
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			l
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the direct	ors		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how contr	·ol		
	or management of the supporting organization was vested in the same persons that controlled or management	ed		
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations		1	l
			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			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies organization's governing documents in effect on the date of notification, to the extent not previously provi			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the support	· · · · · · · · · · · · · · · · · · ·		
-	organization(s) or (ii) serving on the governing body of a supported organization? <i>If</i> "No," explain in <i>Part</i>			
	the organization maintained a close and continuous working relationship with the supported organization			
3	By reason of the relationship described in line 2, above, did the organization's supported organizations has			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	ion 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	ear ( <b>see instruction</b>	s).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.	ental entity (see instruc	tions).	
2	Activities Test. Answer lines 2a and 2b below.	-	Vos	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purpose	s of	163	NO
u	the supported organization(s) to which the organization was responsive? <i>If</i> "Yes," <i>then in Part VI identify</i>			
	those supported organizations and explain how these activities directly furthered their exempt purpos			
	how the organization was responsive to those supported organizations, and how the organization determ			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement	ent,		
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain			
	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. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
L	trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .	of each		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities	UI Cacii		

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.	ng trust	on Nov. 20, 1970 <i>(explain</i>	,	
Section A - Adjusted Net Income	inization	(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1			
2 Recoveries of prior-year distributions	2			
3 Other gross income (see instructions)	3			
4 Add lines 1 through 3.	4	0	0	
5 Depreciation and depletion	5			
6 Portion of operating expenses paid or incurred for production or collection of				
gross income or for management, conservation, or maintenance of property				
held for production of income (see instructions)	6			
7 Other expenses (see instructions)	7			
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8	0	0	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1 Aggregate fair market value of all non-exempt-use assets (see				
instructions for short tax year or assets held for part of year):				
a Average monthly value of securities	1a			
<b>b</b> Average monthly cash balances	1b			
c Fair market value of other non-exempt-use assets	1c			
d Total (add lines 1a, 1b, and 1c)	1d	0	0	
e Discount claimed for blockage or other factors				
(explain in detail in <b>Part VI</b> ):				
2 Acquisition indebtedness applicable to non-exempt-use assets	2			
3 Subtract line 2 from line 1d.	3	0	0	
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,				
see instructions).	4	0	0	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0	
<b>6</b> Multiply line 5 by 0.035.	6	0	0	
7 Recoveries of prior-year distributions	7	0	0	
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0	
Section C - Distributable Amount			Current Year	
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0	
2 Enter 0.85 of line 1.	2		0	
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0	
4 Enter greater of line 2 or line 3.	4		0	
5 Income tax imposed in prior year	5			
6 Distributable Amount. Subtract line 5 from line 4, unless subject to				
emergency temporary reduction (see instructions).	6		0	
7 Check here if the current year is the organization's first as a non-functional instructions).	lly integ	rated Type III supporting o	organization (see	

Schedule	e A (Form 990 or 990-EZ) 2020 JUNGLE KIDS FOR CHRIST, II	NC	4	5-2252347 Page <b>7</b>
Part '	Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exemple	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required—	provide details in <b>Part VI</b>	)	
6	Other distributions (describe in Part VI). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			0
8	Distributions to attentive supported organizations to which t	he organization is respor	nsive	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2020 from Section C, line 6			0
10	Line 8 amount divided by line 9 amount	1		0.000
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2020			
	(reasonable cause required—explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2020			
<u>a</u>	From 2015			
b	From 2016			
<u> </u>	From 2017			
<u>d</u>	From 2018			
<u>e</u>	From 2019			
f	Total of lines 3a through 3e	0		
	Applied to underdistributions of prior years		0	
<u>h</u>	Applied to 2020 distributable amount			0
i	Carryover from 2015 not applied (see instructions)			
<u>i</u> _	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0		
4	Distributions for 2020 from			
	Section D, line 7: \$ 0			
a	Applied to underdistributions of prior years		0	
b				0
	Remainder. Subtract lines 4a and 4b from line 4.	0		
5	Remaining underdistributions for years prior to 2020, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI</b> . See instructions.		0	
6	Remaining underdistributions for 2020. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain			
	in Part VI. See instructions.			0
7	Excess distributions carryover to 2021. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7:			
	Excess from 2016			
<u>b</u>	Excess from 2017 0			
	Excess from 2018			
	Excess from 2019			
e	Excess from 2020 0			

Name of org	anization IDS FOR CHRIST, INC			Employer identification number 45-2252347			
Part III	Exclusively religious, charitable, etc., (10) that total more than \$1,000 for the the following line entry. For organization contributions of \$1,000 or less for the years to be used to be	e year from any on s completing Par ear. (Enter this in	one contributor. Complet t III, enter the total of exclu formation once. See instru	d in section 501(c)(7), (8), or e columns (a) through (e) and usively religious, charitable, etc.,	0		
(a) No. from Part I	(b) Purpose of gift	(c	) Use of gift	(d) Description of how gift is held	i		
	Transferee's name, address, an		ransfer of gift  Relationsh	ip of transferor to transferee			
(a) No.	For. Prov. Country				  		
from Part I	(b) Purpose of gift	(c	) Use of gift	(d) Description of how gift is held	I		
	(e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
	For. Prov. Country				  		
(a) No. from Part I	(b) Purpose of gift		) Use of gift	(d) Description of how gift is held	I 		
	Transferee's name, address, an	ip of transferor to transferee					
	For. Prov. Country				 		
(a) No. from Part I	(b) Purpose of gift	(c	) Use of gift	(d) Description of how gift is held	i		
	Transferee's name, address, an		ransfer of gift Relationsh	ip of transferor to transferee			
	For. Prov. Country						

## SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name	the of the organization	Linployer identification flumber
JUNC	INGLE KIDS FOR CHRIST, INC	45-2252347
Part	art I Organizations Maintaining Donor Advised Funds or Other Similar Fo	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2		
3	, , ,	
4		
5		in donor advised
	funds are the organization's property, subject to the organization's exclusive legal control	
6		
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for	
	conferring impermissible private benefit?	
Part	art II Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7	,
1		•
•		on of a historically important land area
	Protection of natural habitat Preservati	on of a certified historic structure
	Preservation of open space	
2		on in the form of a conservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а		<b>-</b>
b	· · · · · · · · · · · · · · · · · · ·	
С		<b>2c</b>
d	( )	
•	historic structure listed in the National Register	
3	, , , , , , , , , , , , , , , , , , , ,	minated by the organization during
4	the tax year Number of states where property subject to conservation easement is located	
5		handling of
J	violations, and enforcement of the conservation easements it holds?	
6		
Ū	Training of violations, and enforcing, inspecting, nationing of violations, and enforcing	conservation easements during the year
7	·	servation easements during the year
•	► \$	convacion datamente dannig the year
8	·	of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue	
	balance sheet, and include, if applicable, the text of the footnote to the organization's fir	
	organization's accounting for conservation easements.	
Part	art III Organizations Maintaining Collections of Art, Historical Treasures, o	or Other Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8	
1a	a If the organization elected, as permitted under FASB ASC 958, not to report in its reven	ue statement and balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, educa	tion, or research in furtherance of
	public service, provide in Part XIII the text of the footnote to its financial statements that	describes these items.
b	<b>b</b> If the organization elected, as permitted under FASB ASC 958, to report in its revenue s	tatement and balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, educa	tion, 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	<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X	<b>&gt;</b> \$
2		
	following amounts required to be reported under FASB ASC 958 relating to these items	
а	a Revenue included on Form 990, Part VIII, line 1	<b>&gt;</b> \$
h	h Assats included in Form 000, Part V	► ¢

Part	Organizations Maintaining C	collections o	f Art, Hist	orical Tre	asures, or	Other S	Similar Asset	: <b>s</b> (contil	าued)	
3	Using the organization's acquisition, ac	cession, and o	ther records	, check any	of the follow	ing that	make significan	t use of it	s	
	collection items (check all that apply):									
а	Public exhibition		d	Loan or	exchange pr	ogram				
b	Scholarly research		е	Other						
С	Preservation for future generations	<b>;</b>	_	<u>—</u>						
4	Provide a description of the organizatio		and explain	how they fu	urther the org	anizatior	n's exempt purp	ose in Pa	art	
	XIII.		'	,	J					
5	During the year, did the organization so	licit or receive	donations of	f art, histori	ical treasures	, or othe	r similar			
	assets to be sold to raise funds rather t	han to be mair	itained as p	art of the or	ganization's c	collection	1?	Ye	es 🔃	No
Part	V Escrow and Custodial Arran	gements.								
	Complete if the organization a		s" on Form	n 990, Part	t IV, line 9, d	or repor	ted an amour	it on Fo	m	
	990, Part X, line 21.			,	,	•				
1a	Is the organization an agent, trustee, cu	ustodian or oth	er intermedi	ary for cont	ributions or o	ther asse	ets not			
	included on Form 990, Part X?			-				Ye	es	No
b	If "Yes," explain the arrangement in Par	rt XIII and com	plete the fol	lowing table	e:					
								Amount		
С	Beginning balance					. 1c				0
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				0
2a	Did the organization include an amount	on Form 990,	Part X, line	21, for escr	ow or custod	ial accou	unt liability?	Ye	es X	No
b	If "Yes," explain the arrangement in Par	rt XIII. Check h	ere if the ex	planation h	as been provi	ided on I	Part XIII			
Part					<u> </u>					
	Complete if the organization a	nswered "Ye	s" on Form	990. Parl	t IV. line 10.					
	Complete it the organization at	(a) Current yea		Prior year	(c) Two years		(d) Three years bac	k <b>(e)</b> Fc	ur years	back
1a	Beginning of year balance		0	0		0	, , ,	0		
b	Contributions							1		
C	Net investment earnings, gains,									
	and losses									
d	Grants or scholarships									
e	Other expenditures for facilities									
·	and programs									
f	Administrative expenses									
g	End of year balance		0	0		0		0		0
2	Provide the estimated percentage of the	e current vear						<u> </u>		
a	Board designated or quasi-endowment	•	%	, (iii io ig, oc		ia ao.				
b	Permanent endowment	%								
С		%								
	The percentages on lines 2a, 2b, and 2	c should equa	100%.							
3a	Are there endowment funds not in the p	•		tion that are	e held and ad	ministere	ed for the			
	organization by:		J					ſ	Yes	No
	(i) Unrelated organizations							3a(i)		
	(ii) Related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related or							3b		
4	Describe in Part XIII the intended uses	•	•					<u> </u>		
Part										
	Complete if the organization a		s" on Form	n 990, Part	t IV, line 11a	a. See F	Form 990, Pai	t X, line	10.	
	Description of property		or other basis		or other basis		Accumulated		ook value	<del></del>
		` '	vestment)	٠,	other)		epreciation			
1a	Land			0	0					0
b	Buildings			0	0		0			0
С	Leasehold improvements			0	0		0			0
d	Equipment			0	846		0			846
е	Other			0	0		0			0
Total	. Add lines 1a through 1e. (Column (d) m	nust equal Forr	n 990, Part .	X, column (	B), line 10c.)		▶			846

Part VII	Investments—Other Securities.			
	Complete if the organization answered '	"Yes" on Form 990,	Part IV, line 11b. See Form 9	90, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of val Cost or end-of-year m	
	al derivatives	0		
	held equity interests	0		
(B)				
(D)				
(F) (G)				
(H)				
	nn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶	0		
	Investments—Program Related.			
	Complete if the organization answered '	"Yes" on Form 990,	Part IV, line 11c. See Form 9	90, Part X, line 13.
-	(a) Description of investment	(b) Book value	(c) Method of val Cost or end-of-year m	luation:
(1)			good of one of your fi	iamot valuo
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	on /b) much a supl Farma 000 Part V and /P) line 42)	0		
Part IX	nn (b) must equal Form 990, Part X, col. (B) line 13.) .   Other Assets.	0		
Partix	Complete if the organization answered '	"Ves" on Form 000	Part IV line 11d See Form 0	100 Part Y line 15
	(a) Descri		Tarriv, iiile Tid. Gee Toilli s	(b) Book value
(1) CONS	TRUCTION COSTS FOR AFFILIATE	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		215,000
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col. (B) li	ine 15.)		215,000
Part X	Other Liabilities.	m.	5 . 11 . 1 . 1 . 1 . 1 . 1 . 1	- 000 B 434
	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11e or 11f. See I	orm 990, Part X,
	line 25.	e 62 129		4) 5 1 1
1. (1) Fadara	l income taxes	tion of liability		(b) Book value
(1) Federa (2)	i income taxes			0
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	umn (b) must equal Form 990, Part X, col. (B) li	ine 25.)		0
2. Liability fo	or uncertain tax positions. In Part XIII, provide the te	xt of the footnote to the c	organization's financial statements the	at reports the
organization	's liability for uncertain tax positions under FASB AS	SC 740. Check here if the	e text of the footnote has been provid	ed in Part XIII .

1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			•	
– a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b		-	
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
	Add lines 2a through 2d			20	0
е 3	Subtract line 2e from line 1			2e 3	0
3 4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i · ·	 I	3	U
	Investment expenses not included on Form 990, Part VIII, line 7b	1.			
a	·	4a		-	
b	Other (Describe in Part XIII.)	4b		4.	0
_ C	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).			5	0
Part	Reconciliation of Expenses per Audited Financial Statement		•	Returi	n.
	Complete if the organization answered "Yes" on Form 990, Part I				
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		•		
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	0
3	Subtract line <b>2e</b> from line <b>1</b>			3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
	Add lines <b>4a</b> and <b>4b</b>			4c	0
С	Add lines 4a and 4b			40	0
с 5				5	0
5 Part	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> ) XIII Supplemental Information.			5	0
5 Part Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	 art IV, I	ines 1b and 2b; Pa	rt V, line	0
5 Part Provi	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	 art IV, I	ines 1b and 2b; Pa	rt V, line	0
5 Part Provi	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	 art IV, I	ines 1b and 2b; Pa	rt V, line	0
5 Part Provi	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	 art IV, I	ines 1b and 2b; Pa	rt V, line	0

Schedule D (Fo		JUNGLE KIDS FOR CHRIST, INC	45-2252347 Pag	je <b>5</b>
Part XIII	Suppleme	ental Information (continued)		
_				

## SCHEDULE F (Form 990)

**Statement of Activities Outside the United States** 

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

► Attach to Form 990.

QUQU
Open to Public
Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number 45-2252347

JUN	GLE KIDS FOR CHRIST	, INC				45-2252347			
Pai	General Inform Form 990, Part IV		vities Outsid	e the United States. Com	plete if the organization answ	ered "Yes" on			
1	other assistance, the gra	antees' eligibility	for the grants or	ds to substantiate the amoun assistance, and the selection	n criteria used to	X Yes No			
2	2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.								
3	Activities per Region. (T	he following Par	t I, line 3 table c	an be duplicated if additional	space is needed.)				
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region			
(1)	South America	1	6	PROGRAM SERVICES	EXPENDITURES TO SUPPORT SCHOOL, HOME	460,270			
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
(17)									
3a	Subtotal	1	6			460,270			
b	Total from continuation sheets to Part I	0	0			0			
С	Totals (add lines 3a and 3b)	1				460,270			

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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)	
(1)		South America	SCHOOL OPERATION,	249,271	WIRE TRANS				
(2)			ALIHONH ADO	,					
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
exempt 501(c)(	(3) organization I	by the IRS, or for whi	bove that are recognized th the grantee or counse	-			. <b>&gt;</b>		
3 Enter total num	ber of other orga	anizations or entities		<u> </u>			. ▶	1	

(18)

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, Part III line 16. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Region (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description (h) Method of recipients cash grant cash noncash of noncash assistance valuation (book, FMV, disbursement assistance appraisal, other) (10)(11) (12) (13) (14) (15) (16) (17)