JAMES M. WOOD, CPA 603B OMNI DRIVE HILLSBOROUGH, NJ 08844

WOMEN'S INTERNATIONAL NETWORK FOR GUATEMALAN SOLUTIONS, INC. 1043 GRAND AVENUE, NO. 299 ST. PAUL, MN 55105

Idduddaadlllaaddalall

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CLIENT'S COPY

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

December 31, 2014

Women's International Network For Guatemalan Solutions, Inc. 1043 Grand Avenue No. 299 St. Paul, MN 55105
James M. Wood, CPA 603B Omni Drive Hillsborough, NJ 08844
Not applicable
Not applicable
Not applicable
Not applicable
This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to my office. I will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

TAX RETURN FILING INSTRUCTIONS

REPORT OF FOREIGN BANK AND FINANCIAL ACCOUNTS

Prepared for	December 31, 2014
	Women's International Network For Guatemalan Solutions, Inc. 1043 Grand Avenue No. 299
Prepared by	St. Paul, MN 55105
	James M. Wood, CPA 603B Omni Drive
Form must be filed on or before	Hillsborough, NJ 08844
Special Instructions	Not applicable
	Form 114 has been prepared for electronic filing. Please sign, date, and return Form 114A to my office. I will then transmit your report to the FinCEN.

Form 114a
Department of the Treasury
Financial Crimes Enforcement
Network (FinCEN)

October 2013

Electronically File FBARs
(See instructions below for completion)

Record of Authorization to

Do not send to FinCEN. Retain this form for your records.

		WC	DMENSI2014	000	1					
Part I Per	rsons wh	o have an obligation to file a Report	of Foreign Bank a	and Fi	nancial Account(s)		•			
WOMEN'S	INTE	rentity's legal name ERNATIONAL NETWORK F SOLUTIONS, INC.		2. Owi	ner first name				3. Owner M.I.	
4. Spouse la	st name (if jointly filing FBAR - see instructions t	pelow)	5. Spc	ouse first name				6. Spouse M.I.	
I/we declare that I/we have provided information concerning										
7. Owner signature (Authorized representative if entity)			8. Date	9. Owner or entity TI		type b		i	X EIN SSN/ITIN Foreign	
11. Spouse s	signature		12. Date	12. Date 13. Spouse TIN 14. TIN type			√ a	EIN SSN/ITIN		
Part II In	dividual	or Entity Authorized to File FBAR on	behalf of Persons	who	have an obligation to	file.				
15. Preparer	last name	e	16. Preparer firs	t name	9	17. Pre	eparer M M		3. Preparer PTIN 00310420	
19. Address			20. City	NT CT		21. Sta			P/postal code	
23. Country code US 24. Preparer's (item 15) employer's (Entity) name				25. E	Employer EIN	26. Pre	eparer's	signatu	ire	
		Instructions for comp	leting the FBAR S	ignatı	ure Authorization Rec	cord				

This record may be completed by the individual or entity granting such authorization (Part I) <u>OR</u> the individual/entity authorized to perform such services. The completed record <u>must</u> be signed by the individual(s)/entity granting the authorization (Part I) and the individual/entity that will file the FBAR. The Preparer/filing entity must be registered with FinCEN BSA E-File system. (See http://bsaefiling.fincen.treas.gov/main.html for registration).

Read and complete the account owner statement in Part I.

To authorize a third party to file the Foreign Bank and Financial Accounts Report (FBAR), the account owner should complete Part I, items 1 through 3 (as required), sign and date the document in Part I, items 7/8 and complete items 9 and 10.

Accounts Jointly Owned by Spouses (see exceptions in the FBAR instructions)

If the account owner is filing an FBAR jointly with his/her spouse, the spouse must also complete Part I, items 4 through 6. The spouse must also sign and date the report in items 11/12, and complete items 13 and 14. A third party preparer may be one of the spouses of the jointly owned foreign account. In this case, both spouses must complete Part I of form 114a in its entirety. The third party preparer (spouse) that will file the FBAR on behalf of both spouses will complete Part II in its entirety (do not use such terms as see above, or same as item number x).

Complete Part II, items 15 through 18 with the preparer's information. The address, items 19 through 23, is that of the preparer **or** the preparer's employer if the preparer is an employee. Record the employer's information (if any) in items 24 and 25. If the preparer does not have a PTIN, leave item 18 blank. The third party preparer <u>must</u> sign in item 26 of Part II indicating that the FBAR will be filed as directed by the authorizing authority.

The person(s) listed in Part I, and the person listed in Part II as authorized to file on behalf of the person(s) listed in Part I, should retain copies of this record of authorization and the filing itself, both for a period of 5 years. See 31 CFR 1010. 430(d).

DO NOT SEND THIS RECORD TO FINCEN UNLESS REQUESTED TO DO SO.

420011 05-01-14

Rev. 10.4 July 11, 2013

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2014, or fiscal year beginning ▶ Do not send to the IRS. Keep for your records. Department of the Treasury ► Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo Internal Revenue Service Name of exempt organization Employer identification number WOMEN'S INTERNATIONAL NETWORK FOR 31-1759515 GUATEMALAN SOLUTIONS, INC. Name and title of officer TONIA PAPKE TREASURER Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) ______ 1b ______ 1b ______ 725, 938. **1a** Form 990 check here ► X 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) _____ 2b ____ **b Total tax** (Form 1120-POL, line 22) _______ **3b** ___ 3a Form 1120-POL check here 4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) 5b ___ 5a Form 8868 check here ▶ Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X | lauthorize JAMES M. WOOD, CPA to enter my PIN ERO firm name as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. 🔟 As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature **Certification and Authentication ERO's EFIN/PIN.** Enter your six-digit electronic filing identification 22548963648 number (EFIN) followed by your five-digit self-selected PIN. do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2014 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Date \triangleright 08/05/15 ERO's signature **ERO Must Retain This Form - See Instructions**

Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2014)

FINANCIAL CRIMES ENFORCEMENT NETWORK

BSA E-Filing - Report of Foreign Bank and Financial Accounts (FBAR)

WOMENSI20140001

Version Number: 1.1

FinCEN Form 114

OMB Control Number: 1506-0009

Effective January 1, 2014

Filing Name	WOMEN'S	INTERNATION	AL NET	NORK	FOR		_				
Submission Type	NEW										
			PIN	NOT	REQUIRED)					
Check here if this report is submitted by an authorized third party, and complete the 3rd party preparer section on page one of the eport. The E-file system will auto complete item 46. NOTE: The FBAR must be received by the Department of the Treasury on or before June 30th of the year immediately following the calendar year being reported. The June 30th filing date may not be extended.											
This report filed late for the follo	owing reason (Ch	neck only one):									
b. Did not know t	that I had to file										
c. Thought accor	unt balance was	s below reporting thresho	old								
d. Did not know t	that my account	qualified as foreign									
e. Account state	ement not receive	ed in time									
f. Account state	ment lost (Repla	acement requested)									
g. Late receiving	missing require	d account information									
h. Unable to obta	ain joint spouse	signature in time									
i. Unable to acc	ess BSA E-filing	system									
z. Other (please	provide explanat	tion below)									

FinCEN Form 114

Department of the Treasury OMB no. 1506-0009 (Rev. September 2013)

Filer information

Part I

REPORT OF FOREIGN BANK AND FINANCIAL ACCOUNTS

Do NOT file with your Federal Tax Return Do not use previous editions of this form

WOMENSI20140001

1 This report is for calendar year ended 12/31

2014 Amended

2 Type of filer														
a Individ	dual b 🔲 Par	tnership c	X Corpo	oration (d 🔲	Consolid	dated e	Fidu	uciary or c	other - Ent	er typ	pe		
3 U.S. Taxpay	er Identification N	lumber 3a	TIN type	4 Fore	ign idei	ntification	n (Compl	ete only if it	em 3 is no	t applicable	<u>e</u>)	5 Individual's		
3117595	15		SSN/ITIN	a Type	e: 🔲	Passpor	t 🔲	Foreign TI	N \square C	Other		MM/D	D/YY	ΥY
	U.S. Identification	<u>n</u> X	EIN											
	complete item 4			b Num	ber			ntry of Issu rst name	ie			8 Middle initia	, T _o	On Cuffix
	or organization nar INTERNAT		NETWO	RK F	OR		/ ["	ist name				o Middle iriiti	" °	Ba Suffix
GUATEMA	LAN SOLUT	ions,	INC.											
9 Mailing addr	ress (number, stre	et, and ap	t. or suite no	o.)										
1043 GR	AND AVENU	JE												
10 City			1	1 State	12 ZI	P/Postal	Code	13 Count	try					
ST. PAU	т.			MN	 551	0.5		USA						
	e filer have a finan	ncial interes						OBA						
Yes _	Enter number						e Part II	or Part III	, but mair	ntain reco	rds of	f the information	n.	
No X														
· -	e filer have signatı □		•									- l l£ 4l £'l l		
Yes L No X	」Enter number ₀ ☐	of account	ts		Comp.	Part IV, ite	ms 34 tr	irough 43 fo	or eacn per	son on wn	iose de	enait the filer has	sıgn.	autnority.
	formation on	financia	al accour	it(s) ow	ned s	separa	tely							
15 Maximum va	alue of account du	uring calen	idar year	15a Amo	unt 16	Type of	account	a X B	ank b	Securi	ties o	C Other - E	nter t	ype below
	288,1	71.		unknow	'n									
	ancial institution in		count is held	t	<u> </u>									
	GROMERCAN													
18 Account nur 3040003	mber or other desi	ignation			•		•	suite no.) (NO. 2	_	al instituti	on in	which account	is he	∌ld
20 City			21 State, if					l code, if k		Country				
	GUA GUATE									SUATE:				
Signature	44a Check here							arer and o	complete	the third p		preparer section		
44 Filer signatu The report wi signed	re ill be electronically d when filed	45 Filer tit	le, if not rep	orting a p	ersona	ıl accoun	t				46 L	Date (MM/DD/) This date will aut FBAR is electror	o-fill w	hen the
	47 Preparer's las	st name	48 First na	ame				ck X if		0420	5	51a TIN type	X	PTIN
Third Party	WOOD	no no	JAMES 52a Ext.	52 E	rm's na	M	self-	employed	54 Firm			SSN/ITIN		Foreign EIN
Preparer	52 Contact pho (908)431-		JZA EXI.	33 FI	mus na	ai i i C			34 FIIIII	NIII 61	٦	54a TIN type		Foreign
Use Only	55 Mailing addr			ot. or suit						58 ZIP	_	al Code		Country
	603B OMNI			uro author		ILLS			NJ o financial	0884		an countries as	US	

the Department of the Treasury Regulations 31 CFR 1010.350. No report is required if the aggregate value of the accounts did not exceed \$10,000. See instructions

PRIVACY ACT AND PAPERWORK REDUCTION ACT NOTICE

PRIVACY ACT AND PAPERWORK REDUCTION ACT NOTICE
Pursuant to the requirements of Public Law 93-579 (Privacy Act of 1974), notice is hereby given that the authority to collect information on FinCEN Form 114 in accordance with 5 USC 552a (e) is Public Law 91-508; 31 USC 5314; 5 USC 301; 31 CFR 1010.350. The principal purpose for collecting the information is to assure maintenance of reports where such reports or records have a high degree of usefulness in criminal, tax, or regulatory investigations or proceedings. The information collected may be provided to those officers and employees of any constituent unit of the Department of the Treasury who have a need for the records in the performance of their duties. The records may be referred to any other department or agency of the United States upon the request of the head of such department or agency for use in a criminal, tax, or regulatory investigation or proceeding. The information collected may also be provided to appropriate state, local, and foreign law enforcement and regulatory personnel in the performance of their official duties. Disclosure of this information is mandatory. Civil and criminal penalties, including in certain circumstances a fine of not more than \$500,000 and imprisonment of not more than five years, are provided for failure to file a report, for failure to supply information, and for filing a false or fraudulent report. Disclosure of the Social Security number is mandatory. The authority to collect is 31 CFR 1010.350. The Social Security number will be used as a means to identify the individual who files the report. The estimated average burden associated with this collection of information is 60 minutes per respondent or record keeper, depending on individual circumstances. Comments regarding the accuracy of this burden estimate, and suggestions for reducing the burden should be directed to the Financial Crimes Enforcement Network, P.O. Box 39, Vienna, VA 22183, Attn: Office of Regulatory Policy.

Rev 5.7 - 6/3/2013 423141 05-01-14

EXTENDED TO AUGUST 17, 2015

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047 Open to Public

Internal Revenue Service

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

► Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

Α	For the	2014 calendar year, or tax year beginning and	ending	_	
В	Check if applicable	C Name of organization WOMEN'S INTERNATIONAL NETWORK FOR		D Employer identifi	cation number
	Addres				
	Name change			31-1	759515
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	Final return/		299		728-0789
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	725,938.
	Ameno	51: FAOL, MN 55105		H(a) Is this a group re	eturn
	Application	F Name and address of principal officer: IONIA IAINE		for subordinates	? Yes X No
	pendin	PO BOX 314, SOUTH ORANGE, NO 0/0/9		H(b) Are all subordinates in	ncluded? Yes No
		empt status: $X = 501(c)(3)$ $501(c)(0)$ (insert no.) $4947(a)(1)$	or 527	If "No," attach a	list. (see instructions)
		e: WWW.WINGSGUATE.ORG		H(c) Group exemptio	
	_	organization: X Corporation Trust Association Other	L Year	of formation: 2001 N	🖊 State of legal domicile: GT
Р	art I	Summary			
e	1	Briefly describe the organization's mission or most significant activities: $\frac{\text{TO I}}{\text{I}}$	MPROVE	THE LIVES	OF .
Activities & Governance		GUATEMALAN FAMILIES THROUGH FAMILY PLANN			
Je.	2	Check this box if the organization discontinued its operations or disposition of the continued its operation of the co			ssets.
ဇ္ဗ	3			3	14
∞	4	Number of independent voting members of the governing body (Part VI, line 1b)			0
ţį	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)			0
≨	6	Total number of volunteers (estimate if necessary)		7a	0.
Ā	/a	Total unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 34			0.
	B	Net differated business taxable income from Form 990-1, life 34	<u></u>	Prior Year	Current Year
_	8	Contributions and grants (Part VIII, line 1h)		916,466.	711,576.
nue	9	Program service revenue (Part VIII, line 2g)		0.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		5,195.	4,493.
č	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		6,012.	9,869.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		927,673.	725,938.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		574,779.	487,536.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ž	b b	Total fundraising expenses (Part IX, column (D), line 25) 72,0	61.		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		355,860.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		930,639.	
		Revenue less expenses. Subtract line 18 from line 12		-2,966.	-234,267.
Net Assets or	3		Ве	ginning of Current Year	End of Year
Sset	20	Total assets (Part X, line 16)		501,780.	275,087.
et	21	Total liabilities (Part X, line 26)		44,564.	78,256.
		Net assets or fund balances. Subtract line 21 from line 20		457,216.	196,831.
	art II	Signature Block	a and atatam	anta and to the heat of m	v knowledge and balisf it is
		lties of perjury, I declare that I have examined this return, including accompanying schedule t, and complete. Declaration of preparer (other than officer) is based on all information of w			y knowledge and beller, it is
uu	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all illiornation of w	ilicii preparei	lias any knowledge.	
e:	.n	Signature of officer		I Date	
Sig He		TONIA PAPKE, TREASURER			
116	16	Type or print name and title			
_		Print/Type preparer's name Preparer's signature	1	Date Check	X PTIN
Pai	id	JAMES M. WOOD JAMES M. WOOD	la	8/05/15 if self-employ	
	parer	Firm's name JAMES M. WOOD, CPA		Firm's EIN	22-3604710
	e Only	Firm's address 603B OMNI DRIVE		5 2	<u>-</u>
	-	HILLSBOROUGH, NJ 08844		Phone no. (9	08)431-1700
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)			Yes No
_					

	rt III Statement of Program Service Accomplishments
ı a	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	WINGS WAS FOUNDED IN 2001 AND OUR MISSION IS TO CREATE OPPORTUNITIES
	FOR GUATEMALAN FAMILIES TO IMPROVE THEIR LIVES THROUGH FAMILY PLANNING
	EDUCATION AND ACCESS TO REPRODUCTIVE HEALTH SERVICES.
	WE ACHIEVE THIS BY PROVIDING UNDERSERVED COMMUNITIES AND PARTNER
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 X 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 X 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 by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 306,374. including grants of \$) (Revenue \$) (Re
	TALKS. OUR NETWORK OF 103 VOLUNTEER FAMILY PLANNING PROMOTERS
	DISTRIBUTED A TOTAL OF 30,552 SHORT-TERM REVERSIBLE CONTRACEPTIVES.
	PIDINIBOLD II TOTILL OF SO/SOF BROWN TERM NEVERBEEF CONTINUENT TERM
4b	(Code:) (Expenses \$ 467,054 • including grants of \$) (Revenue \$)
	CONDUCTED 82 MOBILE MEDICAL CLINICS PROVIDING 3,647 SERVICES IN THE
	FORM OF LONG-TERM REVERSIBLE CONTRACEPTION AND CERVICAL CANCER
	SCREENING TO 3,232 INDIVIDUALS.
	·
	11 264
4c	(Code:) (Expenses \$ 41,364. including grants of \$) (Revenue \$)
	MONITORING AND DVALORITOR.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 814,792.

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)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		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		X
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	х	
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		Х
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
е	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		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			3,7
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a	X	
14a	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a	21	
b	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	Х	
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		X
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	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		Х
20-	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
	in 165 to mile 264, and the organization attach a copy of its addited infancial statements to this return?		990	(201 <i>1</i>)

Form 990 (2014) Part 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		X
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		X
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		
	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		
	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	200		
20	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	20		
21	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		X
28		21		
20	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
a	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
b		200		- 25
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-		x
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
0.4	contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations?			Х
	If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			Х
	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			l 🕶
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			7.7
	Part V, line 1	34		X
	, , , , , , , , , , , , , , , , , , , ,	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			,,
	If "Yes," complete Schedule R, Part V, line 2	36		X
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		X
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	X	

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| Part V | Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					Щ
			. ^		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		0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r					
	(gambling) winnings to prize winners?	 I	I	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		0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions					x
				3a		
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial		•	4a	Х	ĺ
h	If "Yes," enter the name of the foreign country: GUATEMALA	accou	iii) !	40	71	
b	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	\ccour	ate (FRAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year.			5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to					
-	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 contribu					
	were not tax deductible?		-	6b		1
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 se	rvices p	rovided to the payor?	7a		Х
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 w	as req	uired			
	to file Form 8282?			7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		ct?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?		7f		L
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by th	е			
_	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
				9a		<u> </u>
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a				
11	Section 501(c)(12) organizations. Enter:	100				
	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against					
-	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a		
	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	13b				
	Enter the amount of reserves on hand	13c				
				14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	le O		14b	000	<u> </u>
				Form	ggn	(2014)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

0						Δ
Sec	tion A. Governing Body and Management					
		1 1	4 A E		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	14			
	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	14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	p with any other				
	officer, director, trustee, or key employee?			2		Х
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct supervision	Γ			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		Х
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a		····			
<i>,</i> a				7a		Х
h	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members,		···· ⊦	7 a		
D				71.		Х
	persons other than the governing body?		····	7b		77
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year.	-			v	
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?		├	8b	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real					77
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	evenue Code.)				
			_		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		L	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapters, affiliates,				
	and branches to ensure their operations are consistent with the organization's exempt purposes?		L	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	ly before filing the form	1?	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			12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If ")		··· [
	in Schedule O how this was done			12c	х	
13	Did the organization have a written whistleblower policy?		···· ⊦	13		Х
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 approv		⊦			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•				
9	The organization's CEO, Executive Director, or top management official			15a	х	
				15b	X	
D	Other officers or key employees of the organization		····	UU		
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	mont with a				
ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange			40-		v
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation to evaluation to evaluation follows a written policy or procedure requiring the organization to evaluation to evaluat					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nization's				
<u> </u>	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ DE , MN					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	Γ (Section 501(c)(3)s or	าly) aง	/ailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website	in Schedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of interest policy	, and	finand	cial	
	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 bo	ooks and records:				
	RODRIGO BARILLAS - 281-728-0789	· -				
	9A CALLE PONIENTE #17, RESIDENCIALES EL ROSARIO, O	CASA #3, LA	CNA	'IG	UA	GUA

Form 990 (2014)

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.

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

X Check this box if neither the organization	nor any related	orga	aniza			npe	nsat	ted any current officer,	director, or trustee.	1
(A)	(B)			((C)	(D)			(E)	(F)
Name and Title	Average	(do	not c	Pos heck			one	Reportable	Reportable	Estimated
	hours per		, unle cer ar					compensation	compensation	amount of
	week	\vdash	1		1		100,	from	from related	other
	(list any hours for	lirect				_		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or (stee			ısate		(W-2/1099-MISC)	(W-2/1099-MISC)	organization
	organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee		(** =* ** = * * * * * * * * * * * * * *		and related
	below	idual	tution	-e	Key employee	est co loyee	Je.			organizations
	line)	Indiv	Insti	Officer	Keye	High emp	Former			
(1) SUE PATTERSON	1.00									
FOUNDER		Х						0.	0.	0.
(2) LYNN BAKAMJIAN	1.00									
PRESIDENT		Х		Х				0.	0.	0.
(3) EVELYN LANDRY	4.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(4) ROGER DUVIVIER	1.00									
SECRETARY		Х		Х				0.	0.	0.
(5) TONIA PAPKE	4.00									
TREASURER		X		Х				0.	0.	0.
(6) SUSAN CUSHMAN	4.00									
BOARD MEMBER		Х						0.	0.	0.
(7) MARILYN EDMUNDS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(8) COREY MARTIN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) SUE WHEELER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(10) JENNIFER BENZ	1.00									
BOARD MEMBER		Х						0.	0.	0.
(11) ALEJANDRA COLOM	1.00							_		_
BOARD MEMBER		Х						0.	0.	0.
(12) HOLLY MYERS	1.00									_
BOARD MEMBER		Х						0.	0.	0.
(13) AUSTIN ANDERSON	1.00									_
BOARD MEMBER		Х						0.	0.	0.
(14) KATHIE AMBLE	1.00									_
BOARD MEMBER EMERITUS		Х						0.	0.	0.
		1								
			_							
		1								
		1								
		1			l					

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A)		(B))			(D)	(E)		(F)	
Name and ti	tle	Average	Position (do not check more than one		Reportable	Reportable		Estimate	d				
		hours per					tnan d is both		compensation	compensation		amount o	of
		week	offic	cer an	d a d	irecto	or/trust	ee)	from	from related		other	
		(list any	ector						the	organizations	c	ompensa	tion
		hours for	or dire				ted		organization	(W-2/1099-MISC)		from the	
		related	stee (ruste		l	seu sa		(W-2/1099-MISC)			organizati	
		organizations	al tru	onal t		loyee	comp					and relate	
		below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			٥	organizatio	ons
		iii ie)	pul	lns	JJ0	Ke	High B B B	휸			_		
1b Sub-total							l	>	0.	0			0.
c Total from continuation	n sheets to Part VI	I, Section A					1	>	0.	0			0.
d Total (add lines 1b and	i 1c)							<u> </u>	0.	0	•		0.
2 Total number of individu	uals (including but n	ot limited to th	ose	liste	d al	bove	e) wh	o re	eceived more than \$100	,000 of reportable			
compensation from the	organization 🕨												0
												Yes	No
3 Did the organization list	any former officer,	director, or tru	iste	e, ke	y en	nplo	yee,	or l	highest compensated e	mployee on			
line 1a? If "Yes," comple	ete Schedule J for s	uch individual									3	3	X
4 For any individual listed	on line 1a, is the su	ım of reportab	le co	ompe	ensa	ation	and	oth	her compensation from	the organization			
and related organization											4	1	X
5 Did any person listed or													
rendered to the organiza	ation? If "Yes," com	plete Schedule	e J f	or su	ıch j	pers	son .					5	Х
Section B. Independent Cor	ntractors												
1 Complete this table for	your five highest co	mpensated inc	depe	ende	nt c	onti	racto	rs t	that received more than	\$100,000 of compe	nsatio	on from	
the organization. Report	t compensation for	the calendar y	ear (endi	ng w	vith	or wi	thir	n the organization's tax	/ear.			
	(A)								(B)			(C)	
l l	Name and business	address	N	ONE	C				Description of s	ervices	Com	pensation	1
								T					
								\neg					
								\neg					
								\neg					
2 Total number of indeper	ndent contractors (i	ncluding but n	ot li	mite	d to	tho	se lis	tec	d above) who received m	ore than			
\$100,000 of compensat	tion from the organi	zation 🕨				(00						
											Гол	rm 990 (2	2014)

Form 990 (2014)

31-1759515 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (**D)** Revenue excluded Total revenue Related or Unrelated from tax under exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues 1b c Fundraising events d Related organizations 1d 299,144. e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 412,432 g Noncash contributions included in lines 1a-1f: \$ 711,576. h Total. Add lines 1a-1f ... Business Code Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f. Investment income (including dividends, interest, and 4,493. 4,493. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a Other b Less: direct expenses _____ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities ... 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold **c** Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 900099 9,869. 11 a OTHER 9,869 b

4,493

9,869.

725,938.

432009 11-07-14

d All other revenue

Total revenue. See instructions.

e Total. Add lines 11a-11d

9,869.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b, Program service expenses Total expenses Fundraising expenses Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 325,429. 401,568. 26,566. 49,573. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 85,968. 75,134. 10,834. Other employee benefits 9 Payroll taxes 10 Fees for services (non-employees): a Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 Office expenses 13 Information technology 14 Royalties 15 26,209. 19,326. 6,883. 16 Occupancy 70,475. 67,863. 1,566. 1,046. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates _____ 21 Depreciation, depletion, and amortization 22 23 Other expenses. Itemize expenses not covered 24 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.) 80,944. 80,944. CONTRACEPTION COMMUNICATION CAMPAIGN 58,361. 58,361. 48,751. 48,751. SCHOOL ACTIVITIES 36,475. d MOBILE UNIT INSERTIONS 36,475 151,454. 102,509. 21,442. 27,503. SEE SCH O e All other expenses 960,205. 814,792. 73,352. 72,061. Total functional expenses. Add lines 1 through 24e 25 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

Part 7	^_	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
-	1	Cash - non-interest-bearing	288,171.		227,964
2	2	Savings and temporary cash investments	115,839.	2	816
3	3	Pledges and grants receivable, net		3	
4	4	Accounts receivable, net	25,809.	4	1,321
5	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	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			
ş		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
٤ ٦	8	Inventories for sale or use		8	
9	9	Prepaid expenses and deferred charges	10.	9	237
10	0a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 124,123	•		
	b	Less: accumulated depreciation 10b 79,374	69,087.	10c	44,749
11	1	Investments - publicly traded securities		11	
12	2	Investments - other securities. See Part IV, line 11		12	
13	3	Investments - program-related. See Part IV, line 11		13	
14	4	Intangible assets		14	
15	5	Other assets. See Part IV, line 11	2,864.	15	
16	6	Total assets. Add lines 1 through 15 (must equal line 34)	1	16	275,087
17	7	Accounts payable and accrued expenses	16,792.	17	31,574
18	8	Grants payable		18	
19	9	Deferred revenue		19	
20	0	Tax-exempt bond liabilities		20	
21	1	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
စ္က 22	2	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.			
ap		Complete Part II of Schedule L		22	
⊐ ₂₃	3	Secured mortgages and notes payable to unrelated third parties		23	
24	4	Unsecured notes and loans payable to unrelated third parties		24	
25	5	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	27,772.	25	46,682
26	6	Total liabilities. Add lines 17 through 25	44,564.	26	78,256
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
မွ		complete lines 27 through 29, and lines 33 and 34.			
27	7	Unrestricted net assets	222,538.	27	84,489
ğ 28	8	Temporarily restricted net assets	234,678.	28	112,342
<u> </u>	9	Permanently restricted net assets		29	
Lund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
		and complete lines 30 through 34.			
2 3C	0	Capital stock or trust principal, or current funds		30	
ğ 31	1	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or 33 33 33 33 33 33 33 33 33 33 33 33 33	2	Retained earnings, endowment, accumulated income, or other funds		32	
ž 33	3	Total net assets or fund balances	457,216.	33	196,831
34	4	Total liabilities and net assets/fund balances	501,780.	34	275,087

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1			38.
2	Total expenses (must equal Part IX, column (A), line 25)	2			05.
3	Revenue less expenses. Subtract line 2 from line 1	3	-23		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	45	7,2	16.
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					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	19	6,8	31.
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 X 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		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e 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 Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

WOMEN'S INTERNATIONAL NETWORK FOR GUATEMALAN SOLUTIONS, INC.

Employer identification number 31-1759515

Pa	rt I	Reason for Public (Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions.	
he	organ	ization is not a private found	ation because it is: (For lines 1 through 11, o	heck only	one box.)		
1		A church, convention of ch	urches, or associatio	on of churches describe	d in sectio	n 170(b)(1	I)(A)(i).	
2		A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E.)				
3		A hospital or a cooperative		· · · · · · · · · · · · · · · · · · ·	ection 170	(b)(1)(A)(ii	ii).	
4		A medical research organiz						the hospital's name.
		city, and state:	•					,
5		An organization operated for	or the benefit of a co	llege or university owner	d or operat	ted by a g	overnmental unit describ	ned in
•		section 170(b)(1)(A)(iv). (C		maga ar armvaranı, armı	. o. opo.a			
6		A federal, state, or local gov	· · · · · · · · · · · · · · · · · · ·	nental unit described in	section 17	70(h)(1)(A)	(v)	
7	H		ū				• •	nublic described in
•		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)						
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)						
	X					oontributii	ana mambarahin fasa s	and areas resaints from
9	21	An organization that norma	*	•	-			
		activities related to its exen	-	·				•
		income and unrelated busin		(less section 511 tax) fr	om busine	sses acqu	lired by the organization	aπer June 30, 1975.
40		See section 509(a)(2). (Cor	• ,	tarak dan dan dan dan sasak basar	f-t- 0		20(-)(4)	
10		An organization organized	•	•	-			
11		An organization organized a	•	•	•		•	
		more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in						
	lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.							
а	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving							
	the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting							
	organization. You must complete Part IV, Sections A and B.							
b		Type II. A supporting org	•					-
		control or management of the supporting organization vested in the same persons that control or manage the supported						
		organization(s). You mus						
С		Type III functionally inte	-				• •	ed with,
		its supported organization		· ·				
d		Type III non-functionally	=					
		that is not functionally int	-	•	-		-	iveness
		requirement (see instruct	•	-				
е		Check this box if the orga					a Type I, Type II, Type III	
		functionally integrated, or						
f		r the number of supported of						
g		ride the following information			(iv) Is the o	rganization	(v) Amount of monotony	(vi) Amount of
	(1	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	listed i	n your	(v) Amount of monetary support (see	(vi) Amount of other support (see
		or garnization		above or IRC section	governing o		Instructions)	Instructions)
				(see instructions))	Yes	No	,	,
ota								

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

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

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

Se	ction A. Public Support						
Cale	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 organ-						
	ization'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.						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
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. (see instructi	ions)			12	
13	First five years. If the Form 990 is for	-			•		
<u> </u>	organization, check this box and stor						>
	ction C. Computation of Publ		_			 	
	Public support percentage for 2014 (14	%
	Public support percentage from 2013					15	<u>%</u>
16a	33 1/3% support test - 2014. If the c						
	stop here. The organization qualifies						
t	33 1/3% support test - 2013. If the c	•		,		,	
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac			=		~	
	meets the "facts-and-circumstances"						
t	10% -facts-and-circumstances tes						
	more, and if the organization meets the		•				
10	organization meets the "facts-and-circ						
18	Private foundation. If the organization	п ана пос спеск а	. DON OH III IE 13, 10	va, 100, 174, UT 17		and see instruction edule A (Form 990	
					3011		<u></u>

Schedule A (Form 990 or 990-EZ) 2014 GUATEMALAN SOLUTIONS, INC. Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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.)

<u> </u>	qualify under the tests listed betion A. Public Support	elow, please comp	olete Part II.)				
	• • • • • • • • • • • • • • • • • • • •	1-3 004 0	(h.) 004 t	1-3-0040	/-B-004-0	1-3-004 /	(n = · ·
	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.")	859,848.	852,131.	916,323.	916,466.	711,576.	4,256,344.
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-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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	859,848.	852,131.	916,323.	916,466.	711,576.	4,256,344.
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
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						0
	amount on line 13 for the year						0.
	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6.)						4,256,344.
	ction B. Total Support					· · · · · · · · · · · · · · · · · · ·	
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011 852,131.	(c) 2012 916, 323.	(d) 2013 916,466.	(e) 2014 711, 576.	(f) Total
10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	859,848. 7,961.	12,849.	10,580.	5,195.	4,493.	4,256,344.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	7,961.	12,849.	10,580.	5,195.	4,493.	41,078.
	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.)	065 000	064 000	8,751.	6,012.	9,869.	24,632.
	Total support. (Add lines 9, 10c, 11, and 12.)	867,809.	864,980.	935,654.	927,673.	725,938.	4,322,054.
14	First five years. If the Form 990 is for	the organization's	s tirst, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here	:- O D					<u></u>
	ction C. Computation of Publ					l l	00 10
	Public support percentage for 2014 (column (f))		15	98.48 %
	Public support percentage from 2013					16	98.29 %
	ction D. Computation of Inves			- 10 1 (6)		47	.95 %
17	Investment income percentage for 20					17	4 26
18	Investment income percentage from 2					18	,,,
	33 1/3% support tests - 2014. If the more than 33 1/3%, check this box a 33 1/3% support tests - 2013. If the	nd stop here. The	organization qual	ifies as a publicly s	supported organiza	ation	▶ X
	line 18 is not more than 33 1/3%, che	eck this box and st	t op here. The orga	anization qualifies a	as a publicly supp	orted organization	▶□
00	Private foundation If the organization	n did not obook a	hay an lina 14 10	o or 10h obook th	is how and soo in	twictions	

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI. including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in

Part VI.

- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 9(a)) 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 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) 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		
	За		
	26		
	3b		
	3с		
	_		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	-		
	8		
	9a		
	9b		
	9c		
	40-		
	10a		
	10b		
200	90 or 99	0-F7)	2014

b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

3 Parent of Supported Organizations. Answer (a) and (b) below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in *Part VI* the role played by the organization in this regard.

2b

За

Schedule A (Form 990 or 990-EZ) 2014 GUATEMALAN SOLUTIONS, INC.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orgai	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on	Nov. 20, 1970. See instru	uctions. All
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		(optional)
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
_2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035	6		
_7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	y-integrat	ed Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 GUATEMALAN SOLUTIONS, INC.

Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D -	Distributions		,	Current Year
1	Amou	nts paid to supported organizations to accomplish exe	mpt purposes		
2	Amou	nts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organ				
3	Admir	nistrative expenses paid to accomplish exempt purpose	IS		
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrib	outions to attentive supported organizations to which the	ne organization is responsive	e	
	(provi	de details in Part VI). See instructions.			
9	Distrib	outable amount for 2014 from Section C, line 6			
10	Line 8	amount divided by Line 9 amount			
			(i)	(ii)	(iii)
Secti	on E -	Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
		· , , , , , , , , , , , , , , , , , , ,		Pre-2014	Amount for 2014
1_		outable amount for 2014 from Section C, line 6			
2		distributions, if any, for years prior to 2014			
		nable cause required-see instructions)			
3	Exces	s distributions carryover, if any, to 2014:			
<u>а</u>					
<u>b</u>					
C					
<u>d</u>	Гиана.	0010			
	From				
		of lines 3a through e			
		ed to underdistributions of prior years			
		ed to 2014 distributable amount over from 2009 not applied (see instructions)			
÷		inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2014 from Section D,			
•	line 7:	. ·			
а		ed to underdistributions of prior years			
		ed to 2014 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
		ining underdistributions for years prior to 2014, if			
		Subtract lines 3g and 4a from line 2 (if amount			
		er than zero, see instructions).			
6		ining underdistributions for 2014. Subtract lines 3h			
		b from line 1 (if amount greater than zero, see			
	instru	ctions).			
7		ss distributions carryover to 2015. Add lines 3j			
	and 4	- I			
8	Break	down of line 7:			
а					
b					
С					
d	Exces	s from 2013			
е	Exces	s from 2014			

Schedule A (Form 990 or 990-EZ) 2014

WOMEN'S INTERNATIONAL NETWORK FOR

Schedule A	(Form 990 or 990-EZ) 2014 GUATEMALA	N SOLUTIONS,	INC.	31-1759515 Page 8
Part VI	Supplemental Information. Provide t	he explanations required	by Part II, line 10; Part II, line 17a	or 17b; and Part III, line 12.
	Also complete this part for any additional info			
-				

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ 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 ·

OMB No. 1545-0047

Name of the organization

Organization type (check one):

WOMEN'S INTERNATIONAL NETWORK FOR GUATEMALAN SOLUTIONS, INC.

Employer identification number

31-1759515

Filers of:		Section:						
riieis oi.								
Form 990	or 990-EZ	X 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						
Note. On	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 I	Rules							
	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 a 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, 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.							
	year, contributions of the checked, enter he purpose. Do not co	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the General Rule applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year						
		at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),						

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

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

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
1	ALIANZAS 13 CALLE 3-40, ZONA 10 EDIFICIO ATLANTIS #1002 GUATEMALA CITY, GUATEMALA	\$ 299,750.	Person X Payroll				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
2	ANDERSON, AUSTIN & MARILYN		Person X Payroll				
	328 17TH STREET	\$ 20,000.	Noncash				
	MANHATTAN BEACH, CA 90266		(Complete Part II for noncash contributions.)				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
3	APPLETON FOUNDATION PO BOX 1460	\$10,000.	Person X Payroll Noncash (Complete Part II for				
	SANTA CRUZ, CA 95061		noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
4	BAKAMJIAN, NORA		Person X				
	51 WEST 9TH STREET	\$	Payroll Noncash				
	NEW YORK, NY 10025		(Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
5	BASS, FRANCIS		Person X				
	14924 CHAMBER LANE	\$	Payroll Noncash				
	APPLE VALLEY, CA 92307		(Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
6	CENTRAL AMERICA & MEXICO YOUTH FUND		Person X				
	1200 FIFTHE AVE. STE 1300	\$35,000.	Payroll Noncash (Complete Part II for				
	SEATTLE, WA 98101	Cohodulo D /Form	noncash contributions.)				

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
7	CONSERVATION, FOOD & HEALTH FOUNDATION GMA FOUNDATIONS, 77 SUMMER ST, SUITE 800 BOSTON, MA 02110	\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
8	FOUNDATION FOR A JUST SOCIETY 160 5TH AVE., 7TH FLOOR NEW YORK, NY 10010	\$ 20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
9	GRAFF, MARGARET AND HIGGINS, RICHARD 335 W PONCE DE LEON AVE., UNIT 606 DECATUR, GA 30030	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
10	MARC DAVID FOUNDATION PO BOX 645 SPRING HOUSE, PA 19477	\$5,000.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
11	MYERS, HOLLY 555 PORTOLA ROAD PORTOLA VALLEY, CA 94028	\$	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
12	OPTIMUM POPULATION TRUST 12 MEADOWGATE, URMSTON MANCHESTER, UNITED KINGDOM	\$8,352.	Person X Payroll				

Employer identification number

Parti	Contributors (see instructions). Use duplicate copies of Part I if add	ee instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions					
13	THE ATKINSON FOUNDATION 1720 S AMPHLETT BLVD, SUITE 100 SAN MATEO, CA 94402	\$5,000.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
14	THE FAYE AND MICHAEL RICHARDSON CHARITABLE TRUST 33 HOSHUATOWN ROAD LYME, CT 06371	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
15	WESTWIND FOUNDATION 232 E HIGH STREET CHARLOTTESVILLE, VA 33902		Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
16	WHEELER, SUE 2215 HIGH POINTE ROAD MENDOTA HEIGHTS, MN 55120	\$5,536. 	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	i additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Employer identification number Name of organization WOMEN'S INTERNATIONAL NETWORK FOR 31-1759515 GUATEMALAN SOLUTIONS, Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

Attach to Form 990.

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

WOMEN'S INTERNATIONAL NETWORK FOR

OMB No. 1545-0047 Open to Public

Employer identification number

Inspection

31-1759515 GUATEMALAN SOLUTIONS, INC.

Pai	organizations Maintaining Donor Advised organization answered "Yes" to Form 990, Part IV, line		s or Accounts. Complete if the
	organization answered Tes to Form 550, Farthy, mile	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor adv	ised funds
	are the organization's property, subject to the organization's e	-	
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
Pai			
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed		torically important land area
	Protection of natural habitat		rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the forn	n of a conservation easement on the last
	day of the tax year.		
	,		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic structure.		
d	Number of conservation easements included in (c) acquired af		
	listed in the National Register	*	1 I
3	Number of conservation easements modified, transferred, rele		
	year >		-
4	Number of states where property subject to conservation ease	ement is located >	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	•
	violations, and enforcement of the conservation easements it l	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a		
7	Amount of expenses incurred in monitoring, inspecting, and er	nforcing conservation easements durin	g the year ▶ \$
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 17	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expens	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes	s the organization's accounting for
	conservation easements.		
Pa	t III Organizations Maintaining Collections of	Art, Historical Treasures, or (Other Similar Assets.
	Complete if the organization answered "Yes" to Form 9	90, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	0 958), not to report in its revenue state	ement and balance sheet works of art,
	historical treasures, or other similar assets held for public exhil	bition, education, or research in further	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ-	es these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	0 958), to report in its revenue statemen	nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of p	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treas	sures, or other similar assets for financi	al gain, provide
	the following amounts required to be reported under SFAS 110	6 (ASC 958) relating to these items:	
а	Revenue included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		

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

Schedule D (Form 990) 2014

	t III Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures, d	or Oth	er Sim	ilar Asse	ts (continu	ıed)
3	Using the organization's acquisition, accessi	on, and other record	ls, chec	k any of the	following tha	at are a	significar	nt use of its	collection	items
	(check all that apply):									
а	Public exhibition	d		Loan or exc	hange progra	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how th	hey further t	he organizati	on's exe	empt pui	pose in Par	t XIII.	
5	During the year, did the organization solicit o									
	to be sold to raise funds rather than to be ma								Yes	☐ No
Pai	t IV Escrow and Custodial Arran								ine 9, or	
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	ns or other as	sets no	t include	ed		
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII									
	-	•							Amount	
С	Beginning balance						1c			
	Additions during the year									
	Distributions during the year									
f	Ending balance									
2a	Did the organization include an amount on Fo								Yes	No
	If "Yes," explain the arrangement in Part XIII.						•			
$\overline{}$	t V Endowment Funds. Complete it									
	'	(a) Current year	(b) F	Prior year	(c) Two year	rs back	(d) Thre	e years back	(e) Four	ears back
1a	Beginning of year balance	,	. ,				, ,		.,	
b	Contributions									
С	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
	End of year balance									
2	Provide the estimated percentage of the curr	rent vear end balanc	e (line 1	a column (a)) held as:					
a	Board designated or quasi-endowment	one your one balance	%	g, colai (4)) 11014 40.					
b	Permanent endowment	%	_′°							
	Temporarily restricted endowment									
Ŭ	The percentages in lines 2a, 2b, and 2c shou									
3a	Are there endowment funds not in the posse		ation th	at are held a	and administe	ered for	the orga	nization		
ou	by:	obioir or the organiza		at are from t	ara darriiriiote	700 101	ino orga	mzation	[·	res No
	(i) unrelated organizations									100 110
	(ii) related organizations									_
b	If "Yes" to 3a(ii), are the related organizations									
4	Describe in Part XIII the intended uses of the								00	
<u> </u>	t VI Land, Buildings, and Equipm		WITIOTIC	Tarias.						
	Complete if the organization answered		Part IV	/ line 11a S	See Form 990	Part X	line 10			
	Description of property	(a) Cost or o		<u> </u>	or other		ccumula	ated	(d) Book	value
	bescription of property	basis (investr			(other)		preciation		(a) Book	value
10	Land	- ` ` 	,	24010	()	30				
	Land Buildings									
	Buildings Leasehold improvements									
	Equipment			12	4,123.		79.	374.	44	,749.
	Other				_,,		,	- · - •		,
_	Add lines 1a through 1e (Column (d) must e		Y colur	nn (R) line '	100)				44	,749.

Part VII Investments - Other Securities.	OCCUPATIONS,	1110.		
Complete if the organization answered "Yes" to				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of val	uation: Cost or end	d-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" to	o Form 990. Part IV.	line 11c. See Form 990. Pa	art X. line 13.	
(a) Description of investment	(b) Book value			d-of-year market value
(1)		.,		<u> </u>
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes" to	o Form 990, Part IV,	line 11d. See Form 990, Pa	art X, line 15.	
(a) D	escription			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15)		•	
Part X Other Liabilities.	70.)			
Complete if the organization answered "Yes" to	o Form 990. Part IV.	line 11e or 11f. See Form 9	990. Part X. line 25	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes		(-,		
(2) ACCRUED PAYROLL LIABILITIE	ES ES	46,682.		
(3)		10,0021		
(4)	-			
(5)				
<u>(6)</u>				
(7)				
(8)				
(9) Tabel (Column (b) must equal Form 000. Port V. col. (D) line	25)	46,682.		
Total. (Column (b) must equal Form 990, Part X, col. (B) line	∠∪./ ▶	±∪,∪∪ ∠ •		

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

Schedule D (Form 990) 2014

	dule D (Form 990) 2014 GUATEMALAN SOLUTIONS,		31-175951	
Par	t XI Reconciliation of Revenue per Audited Financial St		nue per Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, li			
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:	1 - 1		
а	Net unrealized gains (losses) on investments			
b	Donated services and use of facilities			
C	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)		0.	
e	Add lines 2a through 2d			
3 4	Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
+ a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	1		
	Add lines 4a and 4b	<u>- </u>	4c	
5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form</i> 990, <i>Part I, line</i> 12			
	t XII Reconciliation of Expenses per Audited Financial S			
	Complete if the organization answered "Yes" to Form 990, Part IV, li	-	•	
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			
С	Other losses			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d	'	2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment average not included on Form 000 Part VIII line 7h	I I		
	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)			
b	Other (Describe in Part XIII.) Add lines 4a and 4b	4b		
b c 5	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	4b		
b c 5 Par	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information.	4b	5	
b c 5 Par Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b;	5	art XI,
b c 5 Par Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information.	18.) 4; Part IV, lines 1b and 2b;	5	art XI,
b c 5 Par Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b;	5	art XI,
b c 5 Par Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b;	5	art XI,
b c 5 Par Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b;	5	art XI,
b c 5 Par Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b;	5	art XI,
b c 5 Par Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b;	5	art XI,
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b c 5 Par Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b;	5	art XI,
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b c 5 Par Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b;	5	art XI,
b c 5 Par Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b;	5	art XI,
b c 5 Par Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b;	5	art XI,
b c 5 Par Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b;	5	art XI,
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b c 5 Par Provi	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b;	5	art XI,

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

WOMEN'S INTERNATIONAL NETWORK FOR

GUATEMALAN SOLUTIONS, INC. **Employer identification number**

31-1759515 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, 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. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in region (e) If activity listed in (d) (f) Total employees, agents, and independent expenditures offices (by type) (e.g., fundraising, program is a program service, for and in the region services, investments, grants to describe specific type investments contractors recipients located in the region) of service(s) in region in region in region FAMILY PLANNING EDUCATION AND CLINICAL CENTRAL AMERICA PROGRAM SERVICES SERVICES 960,205. 3 a Sub-total 7 960,205. **b** Total from continuation sheets to Part I 0 0. c Totals (add lines 3a 960,205. and 3b)

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

Schedule F (Form 990) 2014

Schedule F (Form 990) 2014

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)
			I recognized as charities by the					1
the IRS, or for which t	the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities							

Schedule F (Form 990) 2014

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

Schedule F (Form 990) 2014 Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	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

Schedule F (Form 990) 2014

WOMEN'S INTERNATIONAL NETWORK FOR

Schedule F (Form 990) 2014 GUATEMALAN SOLUTIONS, INC. 31-1759515 Page **5** Part V | Supplemental Information

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

Schedule F (Form 990) 2014

SCHEDULE O

Internal Revenue Service

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

Supplemental Information to Form 990 or 990-EZ

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

➤ Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 WOMEN'S INTERNATIONAL NETWORK FOR GUATEMALAN SOLUTIONS, INC.

Employer identification number 31-1759515

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ORGANIZATIONS WITH SEXUAL AND REPRODUCTIVE HEALTH EDUCATION, CAPACITY BUILDING AND DIRECT SERVICES. WE SELECT COMMUNITIES IN PARTNERSHIP WITH THE MINISTRIES OF HEALTH AND EDUCATION TO ENSURE THAT WE ARE TARGETING AREAS WITH PARTICULARLY HIGH LEVELS OF ADOLESCENT PREGNANCY, MATERNAL MORTALITY AND CHILD MALNUTRITION. OUR MODEL ENGAGES A VARIETY OF STAKEHOLDERS IN ORDER TO DEVELOP WIDESPREAD UNDERSTANDING OF AND SUPPORT FOR REPRODUCTIVE HEALTH AND FAMILY PLANNING. BENEFICIARIES AND ALLIES INCLUDE INDIVIDUALS, FAMILIES, COMMUNITY LEADERS, SCHOOL STUDENTS, TEACHERS, HEALTH STAFF, PARTNER NGOS AND LOCAL GOVERNMENT REPRESENTATIVES. WINGS OPERATES TWO CORE PROGRAMS: EDUCATION/CAPACITY BUILDING AND DIRECT SERVICE PROVISION.

FORM 990, PART VI, SECTION B, LINE 11:

FORM 990 IS REVIEWED BY THE TREASURER AND SUBSEQUENTLY PRESENTED TO THE BOARD OF DIRECTORS FOR REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH TIME A NEW MEMBER IS ADDED TO THE BOARD OF DIRECTORS, HE OR SHE MUST COMPLETE AND SIGN THE WINGS CONFLICT OF INTEREST POLICY. THE EXECUTIVE DIRECTOR ALSO COMPLETES AND SIGNS THE CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, SECTION B, LINE 15:

OFFICERS ARE NOT COMPENSATED. COMPENSATION FOR KEY EMPLOYEES IS DETERMINED

USING A SALARY STUDY CONDUCTED EVERY FEW YEARS IN THE AREA WHERE THE

ORGANIZATION FUNCTIONS, WITH SIMILAR ORGANIZATIONS DOING COMPARABLE WORK.

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

Schedule O (Form 990 or 990-EZ) (2014)

432211 08-27-14

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization WOMEN'S INTERNATIONAL NETWORK FOR GUATEMALAN SOLUTIONS, INC.	Employer identification number 31-1759515
<u> </u>	_
FORM 990, PART VI, SECTION C, LINE 19:	
UPON REQUEST	
FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSE	SES:
PROGRAM MONITORING (M&E ACTIVITIES):	
PROGRAM SERVICE EXPENSES	26,463.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	26,463.
MISCELLANEOUS:	
PROGRAM SERVICE EXPENSES	18,742.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	7,371.
TOTAL EXPENSES	26,113.
MATERIALS & SUPPLIES:	
PROGRAM SERVICE EXPENSES	10,820.
MANAGEMENT AND GENERAL EXPENSES	1,545.
FUNDRAISING EXPENSES	7,575.
TOTAL EXPENSES	19,940.
PROMOTER NETWORK:	
PROGRAM SERVICE EXPENSES	18,976.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	18,976.
432212 08-27-14 Sc	hedule O (Form 990 or 990-EZ) (2014)

Schedule O (Form 990 or 990-EZ) (2014)		T00	Page 2
Name of the organization WOMEN'S INTERNATIONAL GUATEMALAN SOLUTIONS		FOR	Employer identification number 31–1759515
TRAINING:			
PROGRAM SERVICE EXPENSES			13,117.
MANAGEMENT AND GENERAL EXPENSES			0.
FUNDRAISING EXPENSES			0.
TOTAL EXPENSES			13,117.
PROFESSIONAL FEES:			
PROGRAM SERVICE EXPENSES			0.
MANAGEMENT AND GENERAL EXPENSES			12,183.
FUNDRAISING EXPENSES			0.
TOTAL EXPENSES			12,183.
BOARD EXPENSES:			
PROGRAM SERVICE EXPENSES			0.
MANAGEMENT AND GENERAL EXPENSES			9,894.
FUNDRAISING EXPENSES			0.
TOTAL EXPENSES			9,894.
TNOTE TO A LATE OF A LATE			
INSTITUTIONAL TRAINING: PROGRAM SERVICE EXPENSES			9,046.
MANAGEMENT AND GENERAL EXPENSES			0.
FUNDRAISING EXPENSES			0.
TOTAL EXPENSES			9,046.
			2,040.
COMMUNITY EDUCATION:			
PROGRAM SERVICE EXPENSES			5,345.
MANAGEMENT AND GENERAL EXPENSES			0.
432212 08-27-14	3.8	s	chedule O (Form 990 or 990-EZ) (2014)

Name of the organization WOMEN'S INTERNATIONAL NETWORK FOR GUATEMALAN SOLUTIONS, INC.	Employer identification number 31-1759515
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	5,345.
US DONATION DESK:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	5,216.
TOTAL EXPENSES	5,216.
RECRUITMENT/CAPACITY BUILDING:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	3,881.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	3,881.
TECHNICAL COSTS:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	1,280.
TOTAL EXPENSES	1,280.
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL	A 151,454.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
EXCHANGE RATE VALUATION ADJUSTMENT	-26,118.

Form (Rev. December 2014) Department of the Treasury

Internal Revenue Service

Statement of Specified Foreign Financial Assets

► Information about Form 8938 and its separate instructions is at www.irs.gov/form8938.

► Attach to your tax return.

For calendar year 2014 or tax year beginning and ending OMB No. 1545-2195

Attachment Sequence No. 175

If you ha	ave attached continua	ation statements, check here L	_ Nun	nber of continuatio	n statements_	
Name(s) shown on return WOMEN'S INTER		TWORK FOR		TIN		
GUATEMALAN SC	DLUTIONS, IN	IC.		31-17595	15	
Part I Foreign D	eposit and Custo	dial Accounts Summary		•		
1 Number of Deposit A	Accounts (reported on	Form 8938)			>	1
2 Maximum Value of A	II Deposit Accounts				. \$	288,171.
3 Number of Custodia	l Accounts (reported o	n Form 8938))	>	
4 Maximum Value of A	II Custodial Accounts				. \$	
5 Were any foreign de	posit or custodial acco	ounts closed during the tax year?			. Yes	X No
Part II Other Fore	eign Assets Sum	mary				
1 Number of Foreign A	Assets (reported on Fo	rm 8938)			>	
2 Maximum Value of A	II Assets				. \$	
	sets acquired or sold c					X No
Part III Summary	of Tax Items Attr	ibutable to Specified Fore	ign Financi	al Assets (see in	nstructions)	
		(c) Amount reported on		Where r	reported	
(a) Asset Category	(b) Tax item	form or schedule	(d) Fo	rm and line	(e) Sched	ule and line
1 Foreign Deposit and	1a Interest	\$				
Custodial Accounts	1b Dividends	\$				
	1c Royalties	\$				
	1d Other income	\$				
	1e Gains (losses)	\$				
	1f Deductions	\$				
	1g Credits	\$				
2 Other Foreign Assets	2a Interest	\$				
	2b Dividends	\$				
	2c Royalties	\$				
	2d Other income	\$				
	2e Gains (losses)	\$				
	2f Deductions	\$				
	2g Credits	\$				
Part IV Excepted	Specified Foreigi	n Financial Assets (see inst	ructions)			
If you reported specified	foreign financial assets	on one or more of the following fo	rms, enter the	number of such forr	ns filed. You do	not need to
include these assets on F	Form 8938 for the tax y	ear.				
1. Number of Forms 3520	0	2. Number of Forms 3520-A	<i>-</i>	3. Nu	mber of Forms 5	.471
4. Number of Forms 862	1	5. Number of Forms 8865		6. Nu	mber of Forms 8	.891
Part V Detailed In (see instruc		ch Foreign Deposit and C	ustodial Ac	count Included	l in the Part	Summary
		tach a continuation statement for e	ach additional	account (see instru	ctions).	
	X Deposit	Custodial	2 /	Account number or 040003326		n
3 Check all that apply	a Account op	ened during tax year b	Account close	d during tax year		
,		ntly owned with spouse d		ported in Part III witl	h respect to this	asset
4 Maximum value of a	•				•	288,171.
		ate to convert the value of the acco				No No
	s" to line 5, complete a					
(a) Foreign currency		(b) Foreign currency exchange ra	ate used to	(c) Source of exch	ange rate used i	f not from
is maintained		convert to U.S. dollars		U.S. Treasury Finar	-	
				•	-	
	JETZAL	see the senarate instructions				38 (Rev. 12-2014)

Form 8938 (Rev. 12-2014) Part V Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary (see instructions) (continued) 7a Name of financial institution in which account is maintained **b** Reserved BANCO AGROMERCANTIL

Mailing address of financial institution in which account is maintained. Number, street, and room or suite no. 3RA CALLE PONIENTE NO. 26 City or town, state or province, and country (including postal code) LA ANTIGUA GUATEMAL GUATEMALA Part VI Detailed Information for Each "Other Foreign Asset" Included in the Part II Summary (see instructions) Note. If you reported specified foreign financial assets on Forms 3520, 3520-A, 5471, 8621, 8865, or 8891, you do not have to include the assets on Form 8938. You must complete Part IV. See instructions. If you have more than one asset to report, attach a continuation statement for each additional asset (see instructions). Description of asset 2 Identifying number or other designation Complete all that apply. See instructions for reporting of multiple acquisition or disposition dates. a Date asset acquired during tax year, if applicable **b** Date asset disposed of during tax year, if applicable ☐ Check if no tax item reported in Part III with respect to this asset d L Maximum value of asset during tax year (check box that applies) d \$150.001 - \$200.000 a \$0 - \$50.000 **b** \$50.001 - \$100.000 \$100.001 - \$150.000 e If more than \$200,000, list value 5 Did you use a foreign currency exchange rate to convert the value of the asset into U.S. dollars? Nο 6 If you answered "Yes" to line 5, complete all that apply. (a) Foreign currency in which asset is (b) Foreign currency exchange rate used to (c) Source of exchange rate used if not from U.S. Treasury Financial Management Service denominated convert to U.S. dollars If asset reported on line 1 is stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset. a Name of foreign entity **b** Reserved Estate **c** Type of foreign entity (1) Partnership d Mailing address of foreign entity. Number, street, and room or suite no. e City or town, state or province, and country (including postal code) 8 If asset reported on line 1 is not stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset. Note. If this asset has more than one issuer or counterparty, attach a continuation statement with the same information for each additional issuer or counterparty (see instructions). a Name of issuer or counterparty Check if information is for Issuer Counterparty **b** Type of issuer or counterparty

□ Partnership

d Mailing address of issuer or counterparty. Number, street, and room or suite no.

e City or town, state or province, and country (including postal code)

U.S. person

Form 8938 (Rev. 12-2014)

Estate

Corporation

Foreign person

(1) Individual

c Check if issuer or counterparty is a

(4) ____ Trust

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 ·

OMB No. 1545-1709

	are filing for an Automatic 3-Month Extension, comple are filing for an Additional (Not Automatic) 3-Month Ex					• •
•	complete Part II unless you have already been granted a					
Electro	nic filing (e-file). You can electronically file Form 8868 if y	you need a	a 3-month automatic extension of ti	me to file (6	6 months for a	a corporation
	I to file Form 990-T), or an additional (not automatic) 3-mo					
of time t	to file any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for	Transfers A	Associated W	ith Certain
Persona	al Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details	on the elec	ctronic filing o	f this form,
visit ww	w.irs.gov/efile and click on e-file for Charities & Nonprofits	S.				
Part	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies ne	eded).		
A corpo	ration required to file Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and	complete		
Part I or	nly					▶ □
	r corporations (including 1120-C filers), partnerships, REM come tax returns.	IICs, and t	trusts must use Form 7004 to reque			a number
Type or		etions		1	er's identifyin	number (EIN) or
print	WOMEN'S INTERNATIONAL NETWO		OR	Lilipioye	i identincation	Thumber (Liny) or
print	GUATEMALAN SOLUTIONS, INC.	-	011		31-175	9515
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, s	ee instruc	tions.	Social se	curity number	
return. See instruction		oreign add	dress, see instructions.			
	ST. PAUL, MN 55105					
Enter th	e Return code for the return that this application is for (file	e a separa	ate application for each return)			0 1
		<u> </u>	I			
Applica	tion	Return	1 ''			Return
Is For	NO. F. 000 F7	Code	Is For			Code
	90 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 99		02	Form 1041-A Form 4720 (other than individual)			08
Form 99	/20 (individual)	03	Form 5227			10
	00-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	00-T (trust other than above)	06	Form 8870			12
1 01111 00			9A CALLE PONIENTE	#17.	RESIDEN	
• The l	pooks are in the care of ▶ EL ROSARIO, CAS					
	phone No. ► 281-728-0789		Fax No. ▶			
-	organization does not have an office or place of business	s in the Ur	-			
	s is for a Group Return, enter the organization's four digit					
box >		7			-	
1 Ir	request an automatic 3-month (6 months for a corporation					
	AUGUST 15, 2015, to file the exemp	t organiza	ation return for the organization nam	ned above.	The extension	า
is	for the organization's return for:					
>	$\frac{X}{X}$ calendar year $\frac{2014}{X}$ or					
>	tax year beginning	, an	nd ending		_ ·	
2 If_	the tax year entered in line 1 is for less than 12 months, c	heck reas	son: Initial return	Final retur	'n	
	Change in accounting period					
3a If	this application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any			
no	onrefundable credits. See instructions.			3a	\$	0.
b If	this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and			_
es	stimated tax payments made. Include any prior year overp	oayment a	llowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,			•			
						0.
Caution instructi	 If you are going to make an electronic funds withdrawal ions. 	(direct de	ebit) with this Form 8868, see Form	8453-EO a	nd Form 8879	-EO for payment

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2014)

LHA

TAX RETURN FILING INSTRUCTIONS

MINNESOTA ANNUAL REPORT

FOR THE YEAR ENDING

December 31, 2014

Prepared for	Women's International Network For Guatemalan Solutions, Inc. 1043 Grand Avenue No. 299 St. Paul, MN 55105
Prepared by	James M. Wood, CPA 603B Omni Drive Hillsborough, NJ 08844
Mail tax return to	Office of the Attorney General Suite 1200, Bremer Tower 445 Minnesota Street St. Paul, MN 55101-2130
Return must be mailed on or before	Please mail as soon as possible.
Special Instructions	The report should be signed and dated by the authorized individual(s). Enclose a check for \$25 made payable to State of Minnesota. Include the organization's Minnesota charitable organization number and Annual Report on the remittance.

STATE OF MINNESOTA

CHARITABLE ORGANIZATION INITIAL REGISTRATION & ANNUAL REPORT FORM

SUI	TORNEY GENERAL LORI SWANSON TE 1200, BREMER TOWER	X Annual Reporting Initial Registration
	MINNESOTA STREET PAUL, MN 55101-2130	FEDERAL EIN NUMBER: 31-1759515
) 757-1311	TEDETIAL EN NOWIDEN. 31 1/3/313
•) 296-1410 (TTY)	<u> </u>
ww۱	w.ag.state.mn.us	FOR YEAR ENDING: 12/31/2014
	•	•
	SECTION A: REQUIRED INFORMATION FOR INI	ITIAL REGISTRATION & ANNUAL REPORTING_
	WOMEN'S INTERNATIONA	
1.	Legal Name of Organization: GUATEMALAN SOLUTIONS	, INC.
	If annual reporting, is this a new name since the organization's last filin	ng? Yes X No
	If so, please state former name:	
2.	List all names under which the organization solicits contributions:	
3.	Mailing Address of Organization (required)	Physical Address of Organization (required)
	1043 GRAND AVENUE	1043 GRAND AVENUE
	ST. PAUL, MN 55105	ST. PAUL, MN 55105
4.	Contact Person Tel. No.	E-mail Fax No.
5.	Does the organization use the services of a professional fund-raiser (our Yes X No If so, provide name and address of any outside professional fund-raise compensation each outside fund-raiser received from the filing organization.	er employed by the organization and state the total amount of
	Name	
	Address	
	City State ZIP	Compensation
3.	a) Does this professional fund-raiser solicit or consult in Minnesota?	Yes No
	b) Is this professional fund-raiser registered to solicit or consult in Mir	nnesota? Yes No
7.	Month and day accounting year ends: 12/31	
3.	Has the organization included the filing fee, late fee (if any) and all attack	chments required by the instructions? X Yes No
Off	ice Use Only: ARF \$25 \$50 N (e-Postcard)	990 EZ PF FES SIG BD SAL Audit
01/1	3	Upon request this material can be made available in alternate formats

499801 05-01-1 9. This Section A(9) must be completed by organizations filing a 990-N (e-Postcard) or organizations whose filing does not contain the information requested below. This includes organizations that: 1) do not file an IRS Form 990, 2) file an IRS Form 990-EZ or 990-PF, or 3) organizations that file a group return that does not include the filing organization's individual financial information.

INCOME

Contributions from the public	\$ 412,432.
Government Grants	\$ 299,144.
Other revenue	\$ 14,362.
TOTAL REVENUE	\$ 725,938.

EXCESS or DEFICIT	\$ -234,267.
TOTAL Assets	\$ 275,087.
TOTAL Liabilities	\$ 78,256.

END OF YEAR FUND BALANCE/NET WORTH (Assets minus Liabilities)

SECTION C: REQUIRED FOR ANNUAL REPORTING ONLY

ALL Annual Report filers MUST complete questions 1-6

		712270770G1710	opent mere meet eemplete qu				
1.		the organization's accounting year changed since s, provide the new year-end date:	the last report was filed?		Yes	X No	
2.	Attach an explanation if there has been any change in the organization's tax status with the Internal Revenue Service; a significant change in the purposes of the organization; or if the organization's right to solicit funds has been denied, suspended, revoked or enjoined by any state agency or court in any state, or if there are proceedings pending.						
3.	List of the five highest paid directors, officers, and employees of the organization and its related organizations, as that term is defined by section 317A.011, subdivision 18, that receive total compensation of more than \$100,000, together with the compensation paid to each. For purposes of this subdivision, "compensation" is defined as the total amount reported on Form W-2 (Box 5) or Form 1099-MISC (Box 7) issued by the organization and its related organizations to the individual. The value of fringe benefits and deferred compensation paid by the charitable organization and all related organizations as that term is defined by section 317A.011, subdivision 18, shall also be reported as a separate item for each person whose compensation is required to be reported pursuant to this subdivision.						
		Name/Title	Compensation	Deferred Compensation	Fringe Be	nefits	
	1 2						
	3						
	4						
	5						
4.	4. Attach a list of organization's board of directors. Attached X Included in IRS return						
5.	Attach a GAAP audit if total revenue exceeds \$750,000. Attached Audit not included under the Food Shelf Exemption (excluding from total revenue the value of food donated to a nonprofit food shelf for redistribution at no cost).						
6.	Minnesota law requires that an organization file a copy of all tax or informational returns filed with the IRS, including IRS Form 990-N (e-Postcard), 990, 990-EZ, or 990-PF, including all schedules and amendments. Has the organization included with this annual report a copy of all tax or informational returns, including IRS Form 990-N (e-Postcard), 990, 990-EZ or 990-PF that it filed with the IRS (excluding Schedule B or any other donor list)? X Yes No (Not required to file a return with IRS or files a group return).						
	NOTE: By answering YES to the above question, you are attesting that the IRS informational return filed with this office is an exact copy, including all schedules and attachments, of the IRS informational return filed with the IRS (excluding Schedule B or any other donor list the IRS may require						

7. This Section C(7) must be completed by organizations that: 1) do not file an informational return with the IRS; 2) file a 990-N (e-Postcard), 990-EZ, or 990-PF; 3) file a group return that does not include the filing organization's functional expense information; or 4) file an IRS Form 990 that does not contain a completed functional expenses statement within the IRS Form 990.

	Statement of Functional Expenses Statement of Functional Expenses					
		(A)	(B)	(C)	(D)	
		Total expenses	Program service	Management and	Fundraising	
		rotal expenses	expenses	general expenses	expenses	
1	Grants and other assistance to governments		experiese	general expenses	5/1501	
	and organizations in the U.S.					
2	Grants and other assistance to individuals in the U.S.					
3	Grants and other assistance to governments,					
	organizations, and individuals outside the U.S.					
4	Benefits paid to or for members					
5	Compensation of current officers, directors,					
	trustees, and key employees					
6	Compensation not included above, to disqualified					
	persons (as defined under section 4958(f)(1) and					
	persons described in section 4958(c)(3)(B)					
7	Other salaries and wages	401,568.	325,429.	26,566.	49,573.	
8	Pension plan contributions (include section					
	401(k) and section 403(b) employer contributions)					
9	Other employee benefits	85,968.	75,134.	10,834.		
10	Payroll taxes					
11	Fees for services (non-employees):					
а	Management					
b	Legal					
С	Accounting					
d	Lobbying					
е	Professional fundraising services					
f	Investment management fees					
g	Other					
12	Advertising and promotion					
13	Office expenses					
14	Information technology					
15	Royalties	26 200	10 226	C 002		
16	Occupancy	26,209.	19,326.	6,883.	1 046	
17	Travel	70,475.	67,863.	1,566.	1,046.	
18	Payments of travel or entertainment expenses					
<u></u>	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	Other expenses, Itemize expenses not severed					
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and					
1	labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)					
_	CONTRACEPTION	80,944.	80,944.			
l a	COMMUNICATION CAMPAIGN	58,361.	58,361.			
6	SCHOOL ACTIVITIES	48,751.	48,751.			
1 -	All other expenses STMT 1	187,929.	138,984.	27,503.	21,442.	
25	Total functional expenses. Add lines 1 through 24d	960,205.	814,792.	73,352.	72,061.	
26	Joint costs. Check here if following	2 2 2 7 2 2 2 2	,	,	. = ,	
	SOP 98-2. Complete this line only if the organi-					
	zation reported in column (B) joint costs from a					
	combined educational campaign and fundraising solicitation					
$\overline{}$	Must be prepared in					

Must be prepared in accordance with generally accepted accounting principles. For 990-EZ filers: Column A, Line 25 should equal line 17 IRS Form 990-EZ For 990-PF filers: Column A, Line 25 should equal line 26 IRS Form 990-PF The total of Column A, lines 1 through 24d should equal line 25a.

The total of lines 25b, 25c and 25d, should equal line 25a

SECTION D: REQUIRED FOR INITIAL REGISTRATION & ANNUAL REPORTING

BOARD OF DIRECTORS SIGNATURES AND ACKNOWLEDGMENT

We, the undersigned, state and acknowledge that we are duly constituted officers of this organization, being the

TREASURER	(Title) and		(Title) respectively, and		
that we execute this document	on behalf of the organization pursuant to the res	solution of	the		
	(Board of Dir	rectors, Tr	ustees, or Managing Group) adopted on the		
day of, 20	approving the contents of the document,	and do he	reby certify that the		
	(Board of Directors, Trustees, or Managing Group) has assumed, and will continue				
to assume, responsibility for det	termining matters of policy, and have supervised	l, and will o	continue to supervise, the finances of the organization. We		
further state that the information	n supplied is true, correct and complete to the b	est of our	knowledge.		
TONIA PAPKE					
Name (Print)		lame	(Print)		
Signature		ignature			
TREASURER					
Title		ïtle			
Date)ate			

* NOTICE *

Documents required to be filed are public records. Please do not include social security numbers, driver's license numbers or bank account numbers on the documents filed with this Office as they are not required, but could become part of the public records. A charitable organization is not required to file a list of its donors. If it is included, it may become part of the public file.

AG: #3124563-v1

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05-01-14

OTHER EXPENSES ANNUAL REPORT STATEMENT 1

DESCRIPTION	TOTAL EXPENSE	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
CONTRACEPTION	80,944.	80,944.	0.	0.
COMMUNICATION CAMPAIGN	58,361.	58,361.	0.	0.
SCHOOL ACTIVITIES	48,751.	48,751.	0.	0.
MOBILE UNIT INSERTIONS	36,475.	36,475.	0.	0.
PROGRAM MONITORING (M&E ACTIVITIES)	26,463.	26,463.	0.	0.
MISCELLANEOUS	26,113.	18,742.	0.	7,371.
MATERIALS & SUPPLIES	19,940.	10,820.	1,545.	7,575.
PROMOTER NETWORK	18,976.	18,976.	0.	0.
TRAINING	13,117.	13,117.	0.	0.
PROFESSIONAL FEES	12,183.	0.	12,183.	0.
BOARD EXPENSES	9,894.	0.	9,894.	0.
INSTITUTIONAL TRAINING	9,046.	9,046.	0.	0.
COMMUNITY EDUCATION	5,345.	5,345.	0.	0.
US DONATION DESK	5,216.	0.	0.	5,216.
RECRUITMENT/CAPACITY BUILDING	3,881.	0.	3,881.	0.
TECHNICAL COSTS	1,280.	0.	0.	1,280.
TOTALS INCLUDED ON LN 25	375,985.	327,040.	27,503.	21,442.