#### EXTENDED TO NOVEMBER 15, 2021

Form **990** 

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

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

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

A I	For the	e 2020 calendar year, or tax year beginning	ınd ending				
В	Check if applicabl	C Name of organization		D Employer identifi	cation number		
Г	Addre	CRISTOSAL, INC					
F	Name chang			03-03662	24		
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe			
	Final return	מס פעבו פווסאוב סס	4424	315-471-5862			
	termin ated		•	G Gross receipts \$	1,911,210.		
	Amen	BURLINGTON, VT 05406-4424		H(a) Is this a group return			
	Application	F Name and address of principal officer: ROGER II OONES		for subordinates			
	pendir	370 SHELBURNE ROAD, NO 4421, BURLINGT	ON, VT	H(b) Are all subordinates in	ncluded? Yes No		
1	Tax-ex	empt status: X 501(c)(3) 501(c)( )	(1) or 527	If "No," attach a	list. See instructions		
		te: ► WWW.CRISTOSAL.ORG		H(c) Group exemption	n number 🕨		
		organization: X Corporation	<b>L</b> Year	of formation: 2000	<b><math>^{\prime\prime}</math></b> State of legal domicile: ${ m VT}$		
Pa	art I	Summary					
ø	1	Briefly describe the organization's mission or most significant activities: $\underline{WE}$			rs and		
Š		DEMOCRATIC SOCIETIES IN CENTRAL AMERICA	THROUG	H STRATEGIC			
Governance	2	Check this box   if the organization discontinued its operations or dis	posed of more	1			
ĕ	3			3	15		
ھ 9	4	Number of independent voting members of the governing body (Part VI, line 1			15		
Activities &	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)			6		
Ĭ₹	6	Total number of volunteers (estimate if necessary)			30		
Act	7 a			<u>7a</u>	0.		
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	·····		0.		
		0 17 17 17 17 17 17 17 17 17 17 17 17 17	-	Prior Year 2,177,788.	Current Year 1,846,339.		
e	8	Contributions and grants (Part VIII, line 1h)		197,006.	56,326.		
Revenue	9	Program service revenue (Part VIII, line 2g)		91.	584.		
æ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		33,608.	7,961.		
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,408,493.	1,911,210.		
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	185,305.		
		D 50 110 5 1 (D 10)		0.	0.		
	45	Benefits paid to or for members (Part IX, column (A), line 4)  Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-1		1,405,778.	1,165,475.		
ses	162	Professional fundraising fees (Part IX, column (A), line 11e)	°)	0.	0.		
Expenses	h	Total fundraising expenses (Part IX, column (D), line 25)	358.				
ă	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		874,255.	239,502.		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,280,033.	1,590,282.		
		Revenue less expenses. Subtract line 18 from line 12		128,460.	320,928.		
	٦			eginning of Current Year	End of Year		
ets	20	Total assets (Part X, line 16)		666,937.	1,156,488.		
ASS	21	Total liabilities (Part X, line 26)		258,123.	426,746.		
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20		408,814.	729,742.		
Pa	art II	Signature Block					
Und	ler pena	lties of perjury, I declare that I have examined this return, including accompanying sched	lules and statem	ents, and to the best of my	knowledge and belief, it is		
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information o	f which preparer	has any knowledge.			
		Observation of affine		Data			
Sig	n	Signature of officer		Date			
Her	re	ROGER L JONES , TREASURER					
		Type or print name and title		Doto lou F	DTIN		
<b>.</b>		Print/Type preparer's name Preparer's signature	I	Date Check	PTIN		
Paid		GREGORY F. KASH GREGORY F. KAS	<u>n</u>	L1/12/21 self-employ	P00161547		
	parer	Firm's name MUELLER & CO., LLP Firm's address 1707 N RANDALL ROAD		Firm's EIN	36-2658780		
use	Only	Firm's address 1707 N RANDALL ROAD ELGIN, IL 60123		Phone no. (8	47) 888-8600		
Ma	v tha II	S discuss this return with the preparer shown above? See instructions		j Prione no. ( O	X Ves No.		

SEE SCHEDULE O FOR CONTINUATION(S)

including grants of \$

032002 12-23-20

**4d** Other program services (Describe on Schedule O.)

Total program service expenses ► 1,321,197.

Form **990** (2020)

# Form 990 (2020) CRISTOSAL, INC Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
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		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			7.7
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			v
_	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			v
_	Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
40	If "Yes," complete Schedule D, Part IV	9		<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		х
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		х	
<b>h</b>	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11a		
D		11b		Х
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	1110		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
Ь	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	-110		
4	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u> </u>
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	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		<u>X</u>
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		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			37
	complete Schedule G, Part III	19		<u>X</u>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	_		v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	000	X

Form 990 (2020) CRISTOSAL, INC
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			٠,,
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
00	"Yes," complete Schedule L, Part IV	28c		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	200		x
24	contributions? If "Yes," complete Schedule M	30		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? 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	32		x
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33		33		x
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
J4	Part V. line 1	34		x
35.2	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
-	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?	000		
	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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u> .		
	· · · · · · · · · · · · · · · · · · ·		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	<u> </u>	
		Form	aan	(2020)

Form	990 (2020) CRISTOSAL, INC 03-0366	224	Р	age <b>5</b>					
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)								
			Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return 2a 6								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X						
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)								
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a		l						
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X						
b	If "Yes," enter the name of the foreign country ► EL SALVADOR								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>		X					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X					
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			٠,,					
	any contributions that were not tax deductible as charitable contributions?	6a		X					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
_	were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).	_		- V					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		<u> </u>					
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		_					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			x					
	to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year 7d	7c							
		70		х					
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g							
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		_					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	<b>,,,</b>							
Ü	sponsoring organization have excess business holdings at any time during the year?	8							
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a							
	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								
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b								
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders								
	Gross income from other sources (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?	13a							
	Note: See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the								
	organization is licensed to issue qualified health plans								
С	Enter the amount of reserves on hand								
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			_					
	excess parachute payment(s) during the year?	15		X					
	If "Yes," see instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X					
	If "Yes," complete Form 4720, Schedule O.		000						
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CRISTOSAL, INC 03-0366224 Page 6 Form 990 (2020) 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 on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 15 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent ..... 15 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Х persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a Х Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Х b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Х 13 13 Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Х 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a X Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х 16a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? **Section C. Disclosure** List the states with which a copy of this Form 990 is required to be filed >CA, MA, MD, NJ, NY, PA, AL, AR, FL, GA, HI, KS Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request Other (explain on Schedule O) Own website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial

ROGER L JONES, TREASURER - 315-471-5862 370 SHELBURNE ROAD, NO 4424, BURLINGTON, VT 05406-4424

SEE SCHEDULE O FOR FULL LIST OF STATES

State the name, address, and telephone number of the person who possesses the organization's books and records

Form **990** (2020)

032006 12-23-20

statements available to the public during the tax year.

Form 990 (2020) CRISTOSAL, INC 03-0366224 Page

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) SCOTT PENTZER	6.00	<b>↓</b>								
PRESIDENT	1	Х		Х				0.	0.	0.
(2) GLEN MITCHELL	4.00	ļ							•	•
SECRETARY		Х		Х		_		0.	0.	0.
(3) KATHY VEIT	6.00	ļ								
FIRST VICE PRESIDENT		Х		Х		_		0.	0.	0.
(4) DIANE PAULSELL	6.00	1								_
SECOND VICE PRESIDENT		Х		Х		_		0.	0.	0.
(5) ROGER JONES	3.00	]								_
TREASURER		Х				_		0.	0.	0.
(6) GAIL ROLFE	3.00									_
DIRECTOR		Х				_		0.	0.	0.
(7) MIKE ANGELL	1.00	ļ								
DIRECTOR	1	Х				_		0.	0.	0.
(8) AUDREY DENNEY	1.00	1								_
DIRECTOR		Х				_		0.	0.	0.
(9) ELMER ROMERO	1.00	ļ								
DIRECTOR	1	Х						0.	0.	0.
(10) GREG RICKEL	1.00									_
DIRECTOR		Х						0.	0.	0.
(11) GEOFF CURTIS	2.00	ļ								
DIRECTOR	1	Х				_		0.	0.	0.
(12) NORMA GUERRA	1.00	ļ								
DIRECTOR		Х				_		0.	0.	0.
(13) KENDALL GUTHRIE	5.00	1						_	_	_
DIRECTOR		Х						0.	0.	0.
(14) CHUCK CALL	2.00	1								_
DIRECTOR		Х						0.	0.	0.
(15) SHANNON MACVEAN-BROWN	1.00									_
DIRECTOR		Х				-		0.	0.	0.
		1								
										<b>5</b> 000 (2222)

Form **990** (2020)

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Section A. Officers, Directors, Trus	<u>tees, Key Emp</u>	ploye	ees,	anc	l Hi	ghes	t C	ompensated Employee	s (continued)			
(A)	(B)	(C)					(D)	(E)		(F)		
Name and title	Average	(do		Pos heck		<b>)</b> than c	one	Reportable	Reportable		stimate	
	hours per week	box,	, unles	ss per	rson i	s both	an	compensation	compensation	a	mount	of
	(list any							from the	from related organizations	Cor	other npensa	tion
	hours for	direc.				ъ В		organization	(W-2/1099-MISC)		from the	
	related	stee or	ustee			ensati		(W-2/1099-MISC)		or	ganizat	ion
	organizations below	al trus	onal tr		oloyee	comp					nd relat	
	line)	Individual trustee or director	In stitutional tru stee	Office r	Key employee	Highest compensated employee	Former			org	ganizati	ons
		드	드	0	포	포함	F			+		
										4		
										+		
										+		
1b Subtotal							<b></b>	0.	0			0.
c Total from continuation sheets to Part VI							<b>•</b>	0.	0			0.
d Total (add lines 1b and 1c)							<u> </u>	0.	0	•		0.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable			0
compensation from the organization											Yes	No
3 Did the organization list any former officer,	director, truste	ee, k	еу е	mpl	oye	e, or	hig	hest compensated empl	oyee on			
line 1a? If "Yes," complete Schedule J for s	uch individual									3		Х
4 For any individual listed on line 1a, is the su	ım of reportabl	е со	mpe	ensa	tion	and	oth	ner compensation from t	ne organization			
and related organizations greater than \$150										4		X
5 Did any person listed on line 1a receive or a	•				•			· ·		_		v
rendered to the organization? If "Yes," com Section B. Independent Contractors	plete Schedule	J fo	or su	ıch <u>ı</u>	oers	on .				5		Х
Complete this table for your five highest co	mpensated ind	lepe	nder	nt co	ontra	actor	s th	nat received more than \$	100,000 of compens	sation fi	rom	
the organization. Report compensation for												
(A)								(B)			C)	
Name and business	address	NC	ONE	3				Description of s	ervices	Compe	ensatio	n
							$\dashv$					
2 Total number of independent contractors (i	ncludina but no	ot lin	nited	to t	thos	se lis	ted	above) who received mo	ore than			
\$100,000 of compensation from the organic	•				(			,				
										Form	990 (2	2020)

032008 12-23-20

Form 990 (2020) CRISTOSAL, INC
Part VIII Statement of Revenue

			Check if Schedule O contains	s a response	or note to any lin	e in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ω ω	-1	_	Federated campaigns	1a					
蓝	'			··		-			
S S			Membership dues			_			
Ł\$,			Fundraising events						
필			Related organizations			_			
E,S		е	Government grants (contributions	s) <b>1e</b>					
ë S		f	All other contributions, gifts, grants, a						
the sta			similar amounts not included above	1f   1,	846,339.				
ΞĎ		g	Noncash contributions included in lines 1a-1	f 1g \$					
Contributions, Gifts, Grants and Other Similar Amounts		h	Total. Add lines 1a-1f		<b></b>	1,846,339.			
					Business Code				
_	2	9	SPECIAL PROGRAMS		900099	32,469.	32,469.		
ا <u>چ</u>	_		GLOBAL SCHOOL		900099	21,618.			
Program Service Revenue			CONSULTING		900099	2,239.	2,239.		
n S					300033	4,439.	4,439.		
e a		d							
5		е							
ا ت		f	All other program service revenue	e					
		g	Total. Add lines 2a-2f		<b></b>	56,326.			
	3		Investment income (including div	idends, intere	st, and				
			other similar amounts)			584.			584.
	4		Income from investment of tax-ex						
	5		Royalties						
	_			(i) Real	(ii) Personal				
	6	9	Gross rents 6a		,				
	U								
			Rental income or (loss) 6c						
			Net rental income or (loss)	"\ O · · · · iti	(:) OH				
	7	а	Gross amount from sales of	i) Securities	(ii) Other				
			assets other than inventory 7a						
		b	Less: cost or other basis						
e			and sales expenses 7b						
l e		С	Gain or (loss) 7c						
Other Revenue			Net gain or (loss)						
e	8	а	Gross income from fundraising event	s (not					
듄			including \$	of					
			contributions reported on line 1c						
			Part IV, line 18						
		h	Less: direct expenses						
			Net income or (loss) from fundrais						
	_			_					
	9	а	Gross income from gaming activi						
			Part IV, line 19						
			Less: direct expenses						
		С	Net income or (loss) from gaming	activities	<b>)</b>				
	10	а	Gross sales of inventory, less retu	urns					
			and allowances	10a					
		b	Less: cost of goods sold	10b					
			Net income or (loss) from sales or		<b></b>				
		Ċ	, , , , , , , , , , , , , , , , , , , ,	,	Business Code				
Sn	11	а	MISCELLANEOUS OTH	IER	900099	7,961.	7,961.		
e a	• •	b				.,,,,,,,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
la Ken			-						
Miscellaneous Revenue		C	All ather verses						
Ξ			All other revenue		<u> </u>	7 061			
			Total. Add lines 11a-11d			7,961.	64 207	^	E 0.4
	12		Total revenue. See instructions		·····	1,911,210.	64,287.	0.	584.
032000	10	22	20						-orm 212111 (2020)

#### 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 (B) (C) (D) Do not include amounts reported on lines 6b. Total expenses Program service Management and Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses 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 185,305. 185,305. 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) Other salaries and wages 1,075,763. 937,168. 40,349. 98,246. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 89,223. 44,181. 14,845. 30,197. Other employee benefits 489. 489. Payroll taxes 10 Fees for services (nonemployees): Management **b** Legal Accounting **d** Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 36,355. 8,419. 70,623. 25,849. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 44,449. 38,134. 6,315. Office expenses 13 14 Information technology Royalties 15 16 Occupancy 28,096. 222. 33,469. 5,151. 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials ... Conferences, conventions, and meetings ..... 19 20 Payments to affiliates 21 21,178. 21,178. Depreciation, depletion, and amortization ..... 22 9,248. 2,730. 6,518. Insurance 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 17,398. 2,013. 15,371. 14. MISCELLANEOUS 4,766. 14,052. 9,286. RENT 8,477. 3,972. 3,123. 1,382. c SOFTWARE 6,443. 5,900. 543. d REPAIRS AND MAINTENANCE 4,027. 5,189. 4,949. 14,165. All other expenses 1,590,282. 1,321,197. 120,727. 148,358. 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)

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Form 990 (2020)

Part X | Balance Sheet CRISTOSAL, INC

<u>Par</u>	t X	Balance Sheet					
		Check if Schedule O contains a response or r	note to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			282,451.	1	608,892.
	2	Savings and temporary cash investments			266,700.	2	216,756.
	3	Pledges and grants receivable, net		0.	3	250,000.	
	4	Accounts receivable, net		48,398.	4	33,508	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sul	ostantial o	ontributor, or 35%			
		controlled entity or family member of any of the	nese pers	ons		5	
	6	Loans and other receivables from other disqu	alified pe	sons (as defined			
		under section 4958(f)(1)), and persons describ	ed in sec	tion 4958(c)(3)(B)		6	
छ	7	Notes and loans receivable, net			2,393.	7	1,515
Assets	8	Inventories for sale or use				8	
<b>ة</b>	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		113,616.			
	b	Less: accumulated depreciation	66,995.	10c	45,817		
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, lin		12			
	13	Investments - program-related. See Part IV, lin			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
_	16	Total assets. Add lines 1 through 15 (must e	666,937.	16	1,156,488		
	17	Accounts payable and accrued expenses			20,184.	17	56,515
	18	Grants payable	007 000	18	200 001		
	19	Deferred revenue	237,939.	19	370,231		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or fo					
≝		trustee, key employee, creator or founder, sul					
Liabilities		controlled entity or family member of any of the	-			22	
-	23	Secured mortgages and notes payable to unr				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lin		·			
		of Schedule D			258,123.	25	126 716
┥	26	Total liabilities. Add lines 17 through 25	<u></u>	▶ ▼	230,123.	26	426,746.
s l		Organizations that follow FASB ASC 958, o	heck her				
ا <u>د</u> و	07	and complete lines 27, 28, 32, and 33.			408,814.	07	452 221
a <u>la</u>	27		0.	27	452,321. 277,421.		
d B	28	Net assets with donor restrictions			<u> </u>	28	2//,421•
ᇋ		Organizations that do not follow FASB ASC	958, cn	eck nere			
P.	00	and complete lines 29 through 33.	d.a.			00	
ste	29	Capital stock or trust principal, or current fund				29	
SS	30	Paid-in or capital surplus, or land, building, or				30 31	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated Total net assets or fund balances			408,814.	32	729,742.
	32	TOTAL HEL ASSETS OF TUHU DAIMHOUS	666,937.	J2	1,156,488.		

Form **990** (2020)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,91			
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,590	),2	<u>82.</u>	
3	Revenue less expenses. Subtract line 2 from line 1	3		),9		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	408	3,8	<u>14.</u>	
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	729	7, 6	42.	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				X	
				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	Э.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2b	Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
review, or compilation of its financial statements and selection of an independent accountant?						
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit				
	Act and OMB Circular A-133?	-	3a	Х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х		
			Form	990	(2020)	

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **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.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization CRISTOSAL, INC 03-0366224 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 In An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document (described on lines 1-10) organization support (see instructions) support (see instructions) Yes above (see instructions))

### Schedule A (Form 990 or 990-EZ) 2020 CRISTOSAL, INC Part II Support Schedule for Organizations Descr 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.)

<b>5</b> e	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	586,636.	1081407.	1898209.	2177788.	1867957.	7611997.			
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	586,636.	1081407.	1898209.	2177788.	1867957.	7611997.			
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)									
	Public support. Subtract line 5 from line 4.						7611997.			
	ction B. Total Support	1		T	Γ	<u> </u>				
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total			
	Amounts from line 4	586,636.	1081407.	1898209.	2177788.	1867957.	7611997.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties,	2	7.	1 5	91.	E01	700			
_	and income from similar sources	3.	7 •	15.	91.	584.	700.			
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	5,741.	5,623.	11,615.	24,281.	7,961.	55,221.			
44	assets (Explain in Part VI.)	J, /41.	3,023.	11,013.	24,201.	7,301.	7667918.			
	<b>Total support.</b> Add lines 7 through 10	eta (aga inatrustia	\			12	7007510.			
	Gross receipts from related activities, First 5 years. If the Form 990 is for the	•	,	fourth or fifth tox v						
10	organization, check this box and <b>stor</b>	•		•			ightharpoonup			
Sec	ction C. Computation of Publi									
	Public support percentage for 2020 (I			column (f))		14	99.27 %			
	Public support percentage from 2019					15	99.23 %			
	33 1/3% support test - 2020. If the									
	stop here. The organization qualifies									
b	33 1/3% support test - 2019. If the									
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation			<b>&gt;</b>			
17a	10% -facts-and-circumstances test									
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization									
	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization									
b	10% -facts-and-circumstances test	- 2019. If the org	anization did not o	check a box on line						
	more, and if the organization meets the	ne facts-and-circum	stances test, che	ck this box and st	t <b>op here.</b> Explain i	n Part VI how the				
	organization meets the facts-and-circu	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	zation	<b>&gt;</b>			
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	<b></b>			
					Sche	edule A (Form 990	or 990-EZ) 2020			

# Schedule A (Form 990 or 990-EZ) 2020 CRISTOSAL, INC | Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	olow, ploace cerrip	oloto i dit ii.j				
Cale	endar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	O (f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ī	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
4	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						
	Total. Add lines 1 through 5						
7	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ı	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
•	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support	T					
Cale	endar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	O (f) Total
	Amounts from line 6						
10	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	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						
13	assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for the	ne organization's fi	irst second third	fourth or fifth tax	vear as a section :	501(c)(3) orga	nization
					•		
Se	ction C. Computation of Publi	c Support Per	rcentage				
	Public support percentage for 2020 (I			column (f))		15	%
	Public support percentage from 2019	, , , , , , , , , , , , , , , , , , , ,	,			16	%
	ction D. Computation of Inves					•	
17	Investment income percentage for 20	)20 (line 10c, colur	mn (f), divided by li	ine 13, column (f))		17	%
	Investment income percentage from					18	%
	a 33 1/3% support tests - 2020. If the						
1	more than 33 1/3%, check this box ar						<b>▶</b> □
	o 33 1/3% support tests - 2019. If the	-	-		• •		
•	line 18 is not more than 33 1/3%, che	-					
20	Private foundation. If the organization			· ·		_	
	ato roundation in the organization	on oon a		, zcz, cncck ti	20/1 2/10/000 11/1		······

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#### Part IV | Suppo

#### **Supporting Organizations**

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

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

- 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 lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	_		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5с		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
ո 9	90 or 99	(0-EZ)	2020

Pa	rt IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
<u> </u>	detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	_		
•	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2		
Sec	supervised, or controlled the supporting organization.	<u> </u>		
	and the strange of Games and Ga		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	110
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	)-		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	I	
2	Activities Test. <b>Answer lines 2a and 2b below.</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		Yes	No
а	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	·			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	2a		
b	that these activities constituted substantially all of its activities.  Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,	Za		
J	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	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? If "Yes" or "No" provide details in <b>Part VI.</b>	За		
b		3.		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations				
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions.						
	All other Type III non-functionally integrated supporting organizations mu		-				
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3.	4					
5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or	<u> </u>					
•	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					
<del>-</del>	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8					
	ion 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):						
а	Average monthly value of securities	1a					
	Average monthly cash balances	1b					
	Fair market value of other non-exempt-use assets	1c					
	Total (add lines 1a, 1b, and 1c)	1d					
	Discount claimed for blockage or other factors						
	(explain in detail in Part VI):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
_ <del>_</del> _	Subtract line 2 from line 1d.	3					
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
	ion C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, column A)	1					
2	Enter 0.85 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-function.		Type III supporting orga	nization (see			
-	instructions)	,	,,				

Schedule A (Form 990 or 990-EZ) 2020

Par	t V   Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	inizations <sub>(continu</sub>	ıed)	
Section	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Section	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	ıs	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
С	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i_	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
a	Excess from 2016				
	Excess from 2017				
с	Excess from 2018				
٦	Excess from 2019				

Schedule A (Form 990 or 990-EZ) 2020

e Excess from 2020

#### 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.

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

OMB No. 1545-0047

2020

Name of the organization Employer identification number CRISTOSAL, INC 03-0366224 Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** J For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

Employer identification number

CRISTOSAL, INC

03-0366224

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	US AID  FINAL BOULEVARD SANTA ELENA  ANTIGUO CUSCATIAN, EL SALVADOR	\$ 44,617.	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
2	FOUNDATION TO PROMOTE OPEN SOCIETIES  224 WEST 57TH ST  NEW YORK, NY 10019	\$\$	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
3	INTERNATIONAL DEVELOPMENT RESEARCH CENTRE  150 KENT STREET OTTAWA, ONTARIO, CANADA	\$67,209.	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
4	AWO HEINRICH ALBERT HAUS BERLIN, GERMANY	\$63,943.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	HISPANICS IN PHILANTHROPY  14 13TH STREET, SUITE 200  OAKLAND , CA 94612	\$50,000.	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
6	FORD FOUNDATION  320 E. 43RD ST.  NEW YORK, NY 10017	\$\$	Person X Payroll

Name of organization

Employer identification number

#### CRISTOSAL, INC

03-0366224

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(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
		<u> </u>	
(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
· urti			
—			

Name of organization **Employer identification number** CRISTOSAL, 03-0366224 Part III 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 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 (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 (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 (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

## **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ Go to www.irs.gov/Form990 for instructions and the latest information.

2020 Open to Public Inspection

Name of the organization

CRISTOSAL INC

Employer identification number

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	03-0366224
Fai			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6. (a) Donor advised funds	(b) Funds and other accounts
	T	(a) Donor advised funds	(b) Fullus 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		16 1
5	Did the organization inform all donors and donor advisors in		
_	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a	· ·	•
	for charitable purposes and not for the benefit of the donor o	, , , ,	
Par		ganization answered "Vas" on Form 000. D	
	<u>-</u>		rart IV, IIIIe 7.
1	Purpose(s) of conservation easements held by the organization		- bisks death, income to the land and
	Preservation of land for public use (for example, recrea	· —	a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ried conservation contribution in the form of	
	day of the tax year.		Held at the End of the Tax Year
а			
b			
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a	· ·	
	listed in the National Register		
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	<del></del>	
5	Does the organization have a written policy regarding the per	<u> </u>	
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	ervation easements during the year
_	<u> </u>		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservati	on easements during the year
_	<b>\$</b>		) (4) (D) (i)
8	Does each conservation easement reported on line 2(d) abov	, ,	
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	•	
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial stateme	nts that describes the
Dat	organization's accounting for conservation easements.  t III Organizations Maintaining Collections of	Art Historical Transuras or Oth	aor Similar Assats
Fai			iei Siiiliai Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 95	,	
	of art, historical treasures, or other similar assets held for put		·
	service, provide in Part XIII the text of the footnote to its finar		
b	If the organization elected, as permitted under FASB ASC 95	•	
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in further	erance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical tre-	asures, or other similar assets for financial	gain, provide
	the following amounts required to be reported under FASB A	SC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$
LHA	For Paperwork Reduction Act Notice, see the Instructions	s for Form 990.	Schedule D (Form 990) 2020

032051 12-01-20

Schedule D (Form 990) 2020

Part VII	Investments - Other Securities.	5 000 D 1 11 / 11	441 O E 000 D 1 V II 40	
(a) Descrip	Complete if the organization answered "Yes" tion of security or category (including name of security)	on Form 990, Part IV, line <b>(b)</b> Book value	11b. See Form 990, Part X, line 12.  (c) Method of valuation: Cost or end	d of year market value
		(b) book value	(c) Method of Valuation. Cost of en	J-01-year market value
	al derivatives			
	held equity interests			
3) Other				
(A)				
(B) (C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	b) must equal Form 990, Part X, col. (B) line 12.)			
	Investments - Program Related.			
	Complete if the organization answered "Yes"	on Form 990 Part IV line	11c See Form 990 Part X line 13	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)				<u> </u>
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
otal. (Col. (I	b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	(a)	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990. Part X. col. (B) line	9 15.)	<b>&gt;</b>	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	1
	(a) Description of liability			(b) Book value
(1) Fed	leral income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				<u> </u>
otal. (Colu	mn (b) must equal Form 990, Part X, col. (B) line	25.)	<b>&gt;</b>	
. Liability	for uncertain tax positions. In Part XIII, provide	the text of the footnote to	the organization's financial statements t	hat reports the

Schedule D (Form 990) 2020

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

032054 12-01-20 Schedule D (Form 990) 2020

PROGRESS. THE ORGANIZATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS

FOR YEARS PRIOR TO THE FISCAL YEAR ENDED DECEMBER 31, 2017.

Schedule D (Form 990) 2020 CRISTOSAL, INC	03-0366224 Page 5
Schedule D (Form 990) 2020 CRISTOSAL, INC  Part XIII   Supplemental Information (continued)	
(continued)	
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#### SCHEDULE F (Form 990)

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

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

➤ Attach to Form 990.

2020
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Form 990, Part IV, line 14b.

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

Employer identification number

CRISTOSAL, INC 03-0366224

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? \_\_\_\_\_ Yes X No

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.

(a) Region	(b) Number of	(c) Number of	an be duplicated if additional space is n (d) Activities conducted in the region	(e) If activity listed in (d)	(f) Total
( ) (	offices	employees, agents, and independent	(by type) (such as, fundraising, pro-	is a program service,	expenditures
	in the region	independent	gram services, investments, grants to	describe specific type	for and investments
		contractors in the region	recipients located in the region)	of service(s) in the region	in the region
		in the region		HUMAN RIGHTS & LEGAL	
				ASSISTANCE, WORKSHOPS &	
CENTRAL AMERICA AND				SEMINARS, FAMILY &	
THE CARIBBEAN	3	78		, INDIVIDUAL SUPPORT,	185,705
		, ,		THE TOTAL POLICY	100,700
					105 -0-
3 a Subtotal	0	78			185,705
<b>b</b> Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a					<u> </u>
and 3h)	0	78			185,705

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

SEE PART V FOR COLUMN (E) DESCRIPTIONS

Schedule F (Form 990) 2020

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

2 Enter total number of exempt 501(c)(3) orga					1 (a) Name of organization
recipient organizations nization by the IRS, or					<b>(b)</b> IRS code section and EIN (if applicable)
s listed above that are r					(c) Region
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter					(d) Purpose of grant
oreign country, ion 501(c)(3) equ					(e) Amount of cash grant
ecognized as a tax					(f) Manner of cash disbursement
<b>\</b>					(g) Amount of noncash assistance
					(h) Description of noncash assistance
					(i) Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2020

Schedule F (Form 990) 2020 CRISTOSAL, INC

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.

Schedule F (Form 990) 2020

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 separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

032074 12-03-20

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of

(estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
PART I, LINE 2:
THE USE OF GRANT FUNDS OUTSIDE OF THE US ARE MONITORED THROUGH REPORTS
SUBMITTED TO DONORS, REVIEWED BY AUDITORS AND STAFF OF DONOR
ORGANIZATIONS. IN ADDITION, THESE REPORTS ARE MANDATORY AND MUST BE
PROPOSED AS PREVIOUSLY ESTABLISHED IN THE AGREEMENTS. ALSO, THE CASH
OUTFLOWS MUST BE SUPPORTED ACCORDING TO THE ORGANIZATION'S MANUAL OF
PROCEDURES.
THE FINANCE COMMITTEE HOLDS A TELECONFERENCE ON A MONTHLY BASIS AT WHICH
TIME FINANCIAL DOCUMENTS ARE REVIEWED.
PART I, LINE 3, COLUMN (E):
REGION: CENTRAL AMERICA AND THE CARIBBEAN
(E) SPECIFIC TYPES OF SERVICES IN REGION: HUMAN RIGHTS & LEGAL
ASSISTANCE, WORKSHOPS & SEMINARS, FAMILY & INDIVIDUAL SUPPORT, SPECIAL
PROJECTS, RESEARCH

Schedule F (Form 990) 2020

2020.05000 CRISTOSAL, INC

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CRISTOSAL. INC **Employer identification number** 03-0366224

01(15) 11(0
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
LITIGATION, RESEARCH, HUMAN RIGHTS MONITORING AND SUPPORT FOR VICTIMS
OF HUMAN RIGHTS VIOLATIONS.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
PROTECTION:
WE PROMOTE THE EMPOWERMENT OF VICTIMS OF HUMAN RIGHTS VIOLATIONS AND
VICTIMS WITH PROTECTION NEEDS THROUGH PERSONALIZED PLANS FOR GETTING
VICTIMS BACK ON THEIR FEET. WE USE A PSYCHOSOCIAL APPROACH THAT SEEKS
TO STRENGTHEN INDIVIDUAL, FAMILY AND COMMUNITY CAPACITIES, AS WELL AS
TO ENGAGE GOVERNMENT INSTITUTIONS TO FULFILL THEIR OBLIGATIONS TO
GUARANTEE VICTIMS' RIGHTS. WE CALL THIS "ACTIVATING THE STATE."
HUMAN RIGHTS RESEARCH:
THE HUMAN RIGHTS RESEARCH PROGRAM IS RESPONSIBLE FOR COLLECTING,
ANALYZING, AND DISSEMINATING QUALITATIVE AND QUANTITATIVE INFORMATION
ON THE EXTENT AND CAUSES OF HUMAN RIGHTS VIOLATIONS IN NORTHERN CENTRAL
AMERICA. EMPHASIS IS PLACED ON THE IMPORTANCE OF COLLECTING AND
STANDARDIZING THE DATA FOR THE REGION ON PEOPLE IN A SITUATION OF
VULNERABILITY OR AT RISK OF BEING SO. WE USE DIFFERENT TECHNIQUES
INCLUDING INTERVIEWS, FOCUS GROUPS, PARTICIPATORY ACTION RESEARCH, AND
SURVEYS.
HUMAN RIGHTS EDUCATION:
THE HUMAN RIGHTS EDUCATION PROGRAM USES DIALOGUE. EXPERIENCE-BASED AND

HORIZONTAL LEARNING AS TOOLS FOR PROMOTING THE EMPOWERMENT OF VICTIMS

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

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

Page 2 Schedule O (Form 990 or 990-EZ) 2020 Name of the organization **Employer identification number** 03-0366224 CRISTOSAL, INC IN THEIR RIGHTS AND TO STRENGTHEN THE COMMUNITY OF ALLIES AND LEADERS FOR HUMAN RIGHTS. WE PROMOTE DIALOGUE AND LEARNING THROUGHOUT THE AMERICAS TO BUILD SOLIDARITY AND ALLIES ACROSS BORDERS AND CULTURES. FORM 990, PART VI, SECTION A, LINE 8B: THE ORGANIZATION HAS NO COMMITTEES WITH THE POWER TO ACT ON BEHALF OF THE GOVERNING BODY THEREFORE NO SUCH MEETINGS WERE DOCUMENTED. FORM 990, PART VI, SECTION B, LINE 11B: UPON RECEIPT FROM THE INDEPENDENT ACCOUNTANTS, COPIES OF THE 990 ARE DISTRIBUTED ELECTRONICALLY TO THE BOARD OF DIRECTORS. THE FINANCE COMMITTEE IS RESPONSIBLE TO ADDRESS ANY NEEDED POLICY CHANGES. ONCE THE BOARD HAS APPROVED THE FORM 990, IT IS FILED WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY BY REQUIRING ALL BOARD MEMBERS TO COMPLETE AND SIGN A DECLARATION OF CONFLICTS ON AN ANNUAL BASIS. THE TREASURER REVIEWS THESE ANNUAL DISCLOSURES. INDIVIDUALS WITH CONFLICTS ARE REQUIRED TO ABSTAIN FROM ANY VOTE THAT MAY BE A CONFLICT OF INTEREST. FORM 990, PART VI, SECTION B, LINE 15A: THE EXECUTIVE DIRECTOR'S COMPENSATION IS REVIEWED BY THE BOARD OF DIRECTORS AT THEIR ANNUAL MEETING. THE DELIBERATION AND DECISION IS DOCUMENTED IN THE

MINUTES OF THE ANNUAL MEETING. SEVERAL MEMBERS OF THE BOARD OF

DIRECTORS ARE EMPLOYED IN THE NON-PROFIT SECTOR AND ARE FAMILIAR WITH

COMPENSATION FOR EXECUTIVE STAFF. REVIEW OF FORM 990S OF SIMILAR

ORGANIZATIONS IS USED FOR ADDITIONAL COMPARABILITY DATA. THE ORGANIZATION

032212 11-20-20

# Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

filing o	f this form, visit www.irs.gov/e-file-providers/e-file-for-charit	ties-and-n	on-profits.			
Auto	matic 6-Month Extension of Time. Only subm	it origina	al (no copies needed).			
All cor	porations required to file an income tax return other than Fo	rm 990-T	(including 1120-C filers), partnership	s, REMICs	, and trusts	
must เ	se Form 7004 to request an extension of time to file income	e tax retur	ns.			
Туре	Name of exempt organization or other filer, see instruc		Taxpayer identification number (TIN)			
orint						
ile by th	CRISTOSAL, INC			03-0366224		
due date iling you	for Number, street, and room or suite no. If a P.O. box, see instructions.					
eturn. S	370 DITELLORNE RD, NO. 1121					
instruction	ns. City, town or post office, state, and ZIP code. For a foreign address, see instructions.  BURLINGTON, VT 05406-4424					
Enter t	the Return Code for the return that this application is for (file	a separat	te application for each return)			01
Application						Return
ls For		Return Code	Is For			Code
Form 990 or Form 990-EZ			Form 990-T (corporation)			07
Form 990-BL			Form 1041-A			08
Form 4720 (individual)			Form 4720 (other than individual)			09
Form 990-PF			Form 5227			
Form 990-T (sec. 401(a) or 408(a) trust)			Form 6069			
orm 9	990-T (trust other than above)	06	Form 8870			12
	ROGER L JONES, books are in the care of > 370 SHELBURNE R			∏ <b>∩N</b> T ₹7	m 05406	1121
	ephone No. > 315-471-5862	CAD,	Fax No. Fax	ron, v	1 05400-	-4424
	ne organization does not have an office or place of business	in the Lin				ightharpoonup
	is is for a Group Return, enter the organization's four digit (					. Check this
oox <b>•</b>		1	ch a list with the names and TINs or			
1	request an automatic 6-month extension of time until	NOVE	MBER 15, 2021 , to fil	e the exem	pt organization	return for
1	the organization named above. The extension is for the organization's return for:					
١	lacksquare X calendar year $2020$ or					
ا	tax year beginning , and ending					
2	f the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return					
	Change in accounting period					
20	f this application is far Forms 000 PL 000 PE 000 T 4720	or 6060 /	enter the tentative tay loss			
	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.				<b>¢</b>	0.
	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and					
	estimated tax payments made. Include any prior year overpayment allowed as a credit.  3b					0.
	Balance due. Subtract line 3b from line 3a. Include your pa				*	
	using EFTPS (Electronic Federal Tax Payment System). See	•		3с	\$	0.
	on: If you are going to make an electronic funds withdrawal tions.	(direct del	oit) with this Form 8868, see Form 8	453-EO an	d Form 8879-E0	O for payment

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

Form **8868** (Rev. 1-2020)