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Form	JJU

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

OMB No. 1545-0047

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

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.
Co to unum ire gov/Form900 for instructions and the latest information

Open to Public

Inter	nal Rever	nue Service	Go to www.irs.gov/Form990 for instructions and the latest in	nformation.		Inspection			
A	For the	e 2019 calend	lar year, or tax year beginning 07/01 , 2019, and ending	06/3	0	, <b>20</b> 20			
в	Check if	f applicable:	C Name of organization CHILDVOICE INTERNATIONAL		D Emplo	oyer identification number			
	Address	s change		20-4644590					
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address) Room	om/suite	ite <b>E</b> Telephone number				
	Initial re	turn	202 Kent Place			603-842-0132			
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code						
	Amende	ed return	Newmarket, NH, 03857		G Gross	receipts \$ 1,125,346			
	Applicat	tion pending	F Name and address of principal officer: Conrad Mandsager	H(a) Is this a gro	oup return fo	or subordinates? 🗌 Yes 🕑 No			
			202 Kent Place, Newmarket, NH 03857	H(b) Are all su	ubordinat	es included? 🗌 Yes 🗌 No			
<u> </u>	Tax-exe	empt status:	✓ 501(c)(3)       501(c) (       ) ◄ (insert no.)       4947(a)(1) or       527	If "No," attach	n a list. (s	ee instructions)			
J	Website	e: 🕨 childvo	ice.org	H(c) Group ex	emption	number 🕨			
к	Form of	organization: 🗸		on: 2006	M State	of legal domicile: NH			
Ρ	art I	Summa							
	1		cribe the organization's mission or most significant activities: ChildVoi						
Activities & Governance		creating a	village of refuge for children and youth traumatized by conflict. This inclue	les war orpha	ns, forn	ner child soldiers and			
nar			on Schedule O, Statement 1)						
ver	2		box $\blacktriangleright$ if the organization discontinued its operations or disposed of	of more than 2	25% of	its net assets.			
ဗိ	3		voting members of the governing body (Part VI, line 1a)		3	13			
<u>م</u>	4		independent voting members of the governing body (Part VI, line 1b)		4	13			
itie	5	Total numb	per of individuals employed in calendar year 2019 (Part V, line 2a) .		5	7			
žİV	6		per of volunteers (estimate if necessary)		6	20			
Ă	7a		ated business revenue from Part VIII, column (C), line 12		7a	0			
	b	Net unrelat	ed business taxable income from Form 990-T, line 39		7b	0			
				Prior Year		Current Year			
ē	8		ns and grants (Part VIII, line 1h)	1,2	38,895	1,034,531			
ent	9	•	ervice revenue (Part VIII, line 2g)		0	0			
Revenue	10		income (Part VIII, column (A), lines 3, 4, and 7d)		17,948	80,315			
	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		41,274	0			
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,2	98,117	1,114,846			
	13		similar amounts paid (Part IX, column (A), lines 1–3)		0	0			
	14	•	aid to or for members (Part IX, column (A), line 4) $\ldots$ $\ldots$		0	0			
es	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)	5	18,000	529,761			
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)		0	0			
ğ	b		aising expenses (Part IX, column (D), line 25)  52,337						
ш	17		nses (Part IX, column (A), lines 11a–11d, 11f–24e)		33,368	651,940			
	18	•	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,2	51,368	1,181,701			
	19	Revenue le	ss expenses. Subtract line 18 from line 12		46,749	-66,855			
Net Assets or Fund Balances			——————————————————————————————————————	eginning of Curre	ent Year	End of Year			
sset	20		s (Part X, line 16)	6	34,378	592,255			
et A: nd B	21		ties (Part X, line 26)		49,121	73,853			
Ž	22	Net assets	or fund balances. Subtract line 21 from line 20	5	85,257	518,402			

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer           Conrad Mandsager, CEO           Type or print name and title			Date	!				
Paid Preparer	Print/Type preparer's name	Preparer's signature	Date		Check if if self-employed	PTIN			
Use Only	Firm's name	Firm's EIN ►							
	Firm's address ►	Phone no.							
May the IRS discuss this return with the preparer shown above? (see instructions)									
For Paperwo	rk Reduction Act Notice, see the separa	te instructions.	Cat. No. 11282Y	,		Form <b>990</b> (2019)			

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Part	
4	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: ChildVoice restores the voices of children silenced by war through therapeutic counseling, education and vocational training in
	both community based and center based settings, providing healing and much needed hope for a better future.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 324,872 including grants of \$ ) (Revenue \$ 0)
	Participants in the program meet regularly with a culturally competent counselor who is able to facilitate emotional and spiritual recovery.
4b	(Code:       ) (Expenses \$ 324,872 including grants of \$ ) (Revenue \$ 0)         Participants whose everyday life, including schooling, was interrupted by the intrusion of violence, take part in basic education         classes aligned with government mandated curricula. The students also choose from several class options that teach marketable         skills that can provide a livelihood once they graduate and return to their home communities. The students take national exams         and receive certification in their chosen course work.
4c	(Code:) (Expenses \$ 324,870 including grants of \$) (Revenue \$0)         Participants who suffered the loss of parents, relatives, friends, teachers or mentors, receive guidance in the skills needed to navigate life, including relationship building, problem solving, parenting and financial stewardship.
4d	Other program services (Describe on Schedule O.) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )
4e	(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )         Total program service expenses > 974,614
-	5 000 (mm)

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Part	V 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	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		~
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? <i>If "Yes," complete Schedule C, Part III</i>	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	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, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
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		~
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a	~	~
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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b	~	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
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 domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~

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Part	Checklist of Required Schedules (continued)			30
			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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		~
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? <i>If "Yes," answer lines 24b</i>	24a		~
b	through 24d and complete Schedule K. If "No," go to line 25a	24a 24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
C	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		~
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? <i>If "Yes," complete Schedule L, Part I</i> .	25b		~
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? <i>If "Yes," complete Schedule L, Part II</i>	26		r
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? <i>If "Yes," complete Schedule L, Part III</i>	27		~
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? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		r
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 contributions? <i>If "Yes," complete Schedule M</i>	30		~
31	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 Schedule N, Part II	32		r
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		r
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
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		r
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	v	
Part				
			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable12Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable10			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	-		
	reportable gaming (gambling) winnings to prize winners?	1c	<ul><li>✓</li><li>000</li></ul>	
		⊦orr	n 990	(2019)

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Part	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 7			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	~	
b	If "Yes," enter the name of the foreign country Nigeria, Uganda			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
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			
°u	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
~	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
Ũ	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
U	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	0.5		
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10b</b>			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
b	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 <b>12b</b>	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	104		
h	Enter the amount of reserves the organization is required to maintain by the states in which			
b				
с	the organization is licensed to issue qualified health plans			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
l4a b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14a 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		~
	If "Yes," see instructions and file Form 4720, Schedule N.	13		•
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
10	If "Yes," complete Form 4720, Schedule O.	10		

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Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	on Schedule O. S	See in:	struct	tions.
<u>Cast</u>	Check if Schedule O contains a response or note to any line in this Part VI				~
Secu	on A. Governing Body and Management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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>1a</b> 13		100	
b	Enter the number of voting members included on line 1a, above, who are independent .	1b 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business reany other officer, director, trustee, or key employee?	elationship with	2	~	
3	Did the organization delegate control over management duties customarily performed by or u supervision of officers, directors, trustees, or key employees to a management company or ot		3		r
4	Did the organization make any significant changes to its governing documents since the prior Forr		4		~
5 6	Did the organization become aware during the year of a significant diversion of the organization Did the organization have members or stockholders?	n's assets? .	5 6		レ レ
7a	Did the organization have members, stockholders, or other persons who had the power to e one or more members of the governing body?		7a		~
b	Are any governance decisions of the organization reserved to (or subject to approval stockholders, or persons other than the governing body?	• /	7b		r
8	Did the organization contemporaneously document the meetings held or written actions und the year by the following:	lertaken during			
а	The governing body?		8a	~	
b	Each committee with authority to act on behalf of the governing body?		8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses on Schedule C	)	9		r
Secti	on B. Policies (This Section B requests information about policies not required by the	Internal Reven	ue Co		
10-	Did the examination have lead chanters, branches, or effiliates?		10a	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	· · · · · ·	10a		~
b 110	affiliates, and branches to ensure their operations are consistent with the organization's exemption	ot purposes?	10b 11a		~
11a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body befor Describe in Schedule O the process, if any, used by the organization to review this Form 990.		11a		~
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		12a	~	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e rise to conflicts?	12b	~	
с	Did the organization regularly and consistently monitor and enforce compliance with the p describe in Schedule O how this was done		12c	~	
13	Did the organization have a written whistleblower policy?		13	~	
14	Did the organization have a written document retention and destruction policy?		14		~
15	Did the process for determining compensation of the following persons include a review a independent persons, comparability data, and contemporaneous substantiation of the deliberation	n and decision?			
а	The organization's CEO, Executive Director, or top management official		15a	~	
b	Other officers or key employees of the organization		15b	~	
40-	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 simil with a taxable entity during the year?		16a		~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps to arrangements?	o safeguard the	16h		
Secti	organization's exempt status with respect to such arrangements?		16b		<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ NH				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable (3)s only) available for public inspection. Indicate how you made these available. Check all that Own website Another's website Upon request Other (explain on Sc	apply.			
19	Describe on Schedule O whether (and if so, how) the organization made its governing docu and financial statements available to the public during the tax year.		f inter	est p	olicy,
20	State the name, address, and telephone number of the person who possesses the organizatio Bob Barber, (603)842-0132	n's books and ree	cords		

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

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.

					C)					
(A)	(B)	(1	-4 -1		sition			(D)	(E)	(F)
Name and title	Average					e than c is both		Reportable	Reportable	Estimated amount
	hours per week			dad		or/trust	ee)	compensation from the	compensation from related	of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Key employee Officer Institutional trustee Individual trustee or director		Highest compensated employee Key employee Officer		Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
Conrad Mandsager	40.00									
CEO		~		~				67,833	0	0
Graeme Thom	1.00									
Director	0.00	~						0	0	0
Neil Mandsager	1.00									
Director	0.00	~						0	0	0
David Clark	1.00									
Director	0.00	~						0	0	0
Gary Holmes	1.00									
Director	0.00	~						0	0	0
Nilliam Bryon	1.00									
Director	0.00	~						0	0	0
Nathan Mandsager	1.00									
Board Chairman	0.00	~						0	0	0
Brad Sievers	1.00									
Board Treasurer	0.00	~						0	0	0
Mark Hoffschneider	1.00									
Director	0.00	~						0	0	0
Connie Bahng	1.00									
Director	0.00	~						0	0	0
Jordan Hoerl	1.00									
Director	0.00	~						0	0	0
Katia Joo	1.00									
Director	0.00	~						0	0	0
Patience Lueth	1.00									
Director	0.00	~						0	0	0
		-								

Part	VII Section A. Officers, Directors, 1	rustees,	Key I	Em	ploy	yee	s, an	d F	lighest Compe	nsated Er	nploy	<b>/ees</b> (c	ontin	ued)
					•	C)								
	(A) Name and title	(do not check more than one box, unless person is both an hours officer and a director/trustee) from the				(do not check more than one age     Reportable     Reportable     Es       box, unless person is both an rs     officer and a director/trustee)     compensation     compensation							other	
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from relate organizatic (W-2/1099-M	ons 1ISC)	fro	pensatio om the zation a organiza	and
			-											
			-											
			-											
			-											
			-											
			-											
			-											
			-											
			-											
1b c d	Subtotal	VII, Sectio		•	•	• •			67,833		0			0
2	Total number of individuals (including but reportable compensation from the organi	not limited					above	e) w		e than \$100	-	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete s	officer, dire						•	loyee, or highes			3	Yes	No V
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$ <sup>-</sup>	150,	000	)? [	f "Ye	s,"	complete Sched	dule J for	such	4		~
5	Did any person listed on line 1a receive of for services rendered to the organization?											5		~
	on B. Independent Contractors													
1	Complete this table for your five high compensation from the organization. Rep													
	(A) Name and business add	ress							(B) Description of serv	vices	C	(C) Compens	ation	
None														
2	Total number of independent contracto	rs (includir	ng bu	ut n	ot	limit	ed to	∟ b th	ose listed abov	e) who				

received more than \$100,000 of compensation from the organization ►	received more than	\$100 000 of	compensation	from the	organization
	received more than	ψ100,000 OI	compensation		

0

Part VIII Statement of Revenue Check if Schedule O contains

Part	: VIII	Statement of Revenue Check if Schedule O contains a response o	r note to an	v line in this Pa	rt VIII		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts S	1a	Federated campaigns 1a	0				
ant unt	b	Membership dues	0				
Contributions, Gifts, Grants and Other Similar Amounts	с	Fundraising events	0				
	d	Related organizations <b>1d</b>	0				
	е	Government grants (contributions) 1e	0				
	f	All other contributions, gifts, grants,					
er		and similar amounts not included above 1f	1,034,531				
dth Oth	g	Noncash contributions included in					
ont od (		lines 1a-1f <b>1g</b> \$	0				
a	h	Total. Add lines 1a-1f	🕨	1,034,531			
		Bu	siness Code				
Program Service Revenue	2a						
erv ae	b						
jram Ser Revenue	c						
ran lev	d						
ogi B	е						
P	f	All other program service revenue		0	0	0	0
	g	Total. Add lines 2a–2f		0			
	3	Investment income (including dividends, int					
		other similar amounts)		84	84	0	0
	4	Income from investment of tax-exempt bond p	roceeds 🕨	0	0	0	0
	5	Royalties	· · ►	0	0	0	0
			i) Personal				
	6a	Gross rents 6a 0	0				
	b	Less: rental expenses 6b 0	0				
	C	Rental income or (loss) 6c 0	0				
	d	Net rental income or (loss)	(ii) Other	0	0	0	0
	7a						
		sales of assets other than inventory <b>7a</b> 16,367	74,364				
0	<b>h</b>	Less: cost or other basis					
venue	b	and sales expenses . <b>7b</b> 10,500	0				
	c	Gain or (loss) <b>7c</b> 5,867	74,364				
Other Re		Net gain or (loss)         .		80,231	80,231	0	0
her		Gross income from fundraising		00,231	00,231	0	
đ	Jua	events (not including \$ 0					
		of contributions reported on line					
		1c). See Part IV, line 18 8a	0				
	b		0				
	с	Net income or (loss) from fundraising events	🕨	0		0	0
	9a	Gross income from gaming					
		activities. See Part IV, line 19 . 9a					
	b	Less: direct expenses 9b					
	с	Net income or (loss) from gaming activities .	🕨				
	10a	Gross sales of inventory, less					
		returns and allowances <b>10a</b>					
		Less: cost of goods sold 10b					
	С	Net income or (loss) from sales of inventory .	🕨				
sn		Bu	siness Code				
eor	11a						
lan ent	b						
scellaneo Revenue	С						
Miscellaneous Revenue	d	All other revenue					
2	e	<b>Total.</b> Add lines 11a–11d	<b>&gt;</b>	0			
	12	Total revenue. See instructions	🕨	1,114,846	80,315	0	Eorm <b>990</b> (2019)

	90 (2019)				Page <b>10</b>
	<b>t IX</b> Statement of Functional Expenses		- 41		(1)
Sectio	on 501(c)(3) and 501(c)(4) organizations must compl				
<u></u>	Check if Schedule O contains a response	-		(C)	
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .	0	0	5	
2	Grants and other assistance to domestic individuals. See Part IV, line 22.	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	67,683	16,921	28,204	22,558
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .	0	0	0	0
7	Other salaries and wages	375,894	293,583	60,511	21,800
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	16,817	10,931	4,204	1,682
10	Payroll taxes	69,367	62,430	6,937	0
11	Fees for services (nonemployees):				
а	Management	0	0	0	0
b	Legal	274	247	27	0
С	Accounting	9,799	8,819	980	0
d	Lobbying	0	0	0	0
е	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	48,113	48,113	0	0
12	Advertising and promotion	34,247	27,398	6,849	0
13	Office expenses	56,880	45,736	7,257	3,887
14	Information technology	8,473	8,473	0	0
15	Royalties	0	0	0	0
16	Occupancy	21,408	17,126	4,282	0
17	Travel	97,703	68,392	29,311	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	0	0	0	0
20	Interest	758	758	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	113,524	113,524	0	0
23	Insurance	12,049	7,229	2,410	2,410
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Uganda Funding Expense	188,744	188,744	0	0
b	Nigeria Funding Expense	52,842	52,842	0	0
c	Repairs & Maintenance	2,941	0	2,941	0
d	Misc	4,185	3,348	837	0
е	All other expenses				
25 26	Total functional expenses. Add lines 1 through 24e 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)	1,181,701	974,614	154,750	52,337

Form 990 (2019)

	n 990 (2)	,			Page <b>11</b>	
P	art X		+ V			
		Check if Schedule O contains a response or note to any line in this Par	(A) Beginning of year			
	1	Cash-non-interest-bearing	264,496	1	285,414	
	2	Savings and temporary cash investments	0	2	0	
	3	Pledges and grants receivable, net	0	3	0	
	4	Accounts receivable, net	3,070	4	1,175	
(0	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	5	0	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).	0	6	0	
Ś	7	Notes and loans receivable, net		7	0	
Assets	8	Inventories for sale or use		8	0	
As	9	Prepaid expenses and deferred charges	7,901	9	6,701	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 769,915		_		
	b	Less: accumulated depreciation <b>10b</b> 470,950	358,911	10c	298,965	
	11	Investments—publicly traded securities	550,711	11	270,703	
	12	Investments – other securities. See Part IV, line 11		12		
	13	Investments – program-related. See Part IV, line 11		13		
	14			14		
	15	Other assets. See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must equal line 33)	634,378	16	592,255	
	17	Accounts payable and accrued expenses	30,800	17	-491	
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21		
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%				
iab		controlled entity or family member of any of these persons		22		
	23	Secured mortgages and notes payable to unrelated third parties	18,321	23	74,344	
	24	Unsecured notes and loans payable to unrelated third parties	0	24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X				
				25		
ŝ	26	Total liabilities. Add lines 17 through 25       .        . <th .<="" td=""><td>49,121</td><td>26</td><td>73,853</td></th>	<td>49,121</td> <td>26</td> <td>73,853</td>	49,121	26	73,853
Fund Balances	07	and complete lines 27, 28, 32, and 33.		07		
Bal	27		530,857	27	453,388	
l br	28	Net assets with donor restrictions	54,400	28	65,014	
r Fun		Organizations that do not follow FASB ASC 958, check here ► □ and complete lines 29 through 33.				
s o	29	Capital stock or trust principal, or current funds		29		
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30		
As	31	Retained earnings, endowment, accumulated income, or other funds		31		
Net Assets or	32	Total net assets or fund balances	585,257	32	518,402	
<u>z</u>	33	Total liabilities and net assets/fund balances	634,378	33	592,255 Form <b>990</b> (2019)	

Form **990** (2019)

age <b>1</b> 2	Pa			990 (2019)			
_				rt XI Reconciliation of Net Assets	Part		
				Check if Schedule O contains a response or note to any line in this Part XI	-		
4,846			1	Total revenue (must equal Part VIII, column (A), line 12)	1		
1,70			2	Total expenses (must equal Part IX, column (A), line 25)	2		
6,85			3	Revenue less expenses. Subtract line 2 from line 1	3		
5,257	58		4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		
(			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		
				Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	10		
8,402	51		10	32, column (B))			
				t XII Financial Statements and Reporting	Part		
<u> </u>	<u> </u>			Check if Schedule O contains a response or note to any line in this Part XII			
No	Yes						
				Accounting method used to prepare the Form 990: 🗌 Cash 🗹 Accrual 🗌 Other	1		
		in	"explain	If the organization changed its method of accounting from a prior year or checked "Other," Schedule O.			
~		2a	?	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		
		or	compiled	If "Yes," check a box below to indicate whether the financial statements for the year were correviewed on a separate basis, consolidated basis, or both:			
				Separate basis Consolidated basis Both consolidated and separate basis			
	~	2b			h		
	V		Were the organization's financial statements audited by an independent accountant?				
		a	udited of	If "Yes," check a box below to indicate whether the financial statements for the year were au separate basis, consolidated basis, or both:			
				Separate basis			
	~			If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or the audit, review, or compilation of its financial statements and selection of an independent accourt	С		
				If the organization changed either its oversight process or selection process during the tax year, Schedule O.			
~	rth in the <b>3a</b> 🖌			As a result of a federal award, was the organization required to undergo an audit or audits as set Single Audit Act and OMB Circular A-133?	3a		
		he	undergo	If "Yes," did the organization undergo the required audit or audits? If the organization did not un	b		
	 n <b>990</b>	3b	n audits	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such			

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

Name of the organization	
CHILDVOICE INTERNATIONAL	

Employer identification number

20-4644590
------------

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 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, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 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 university:
- 10 An organization that normally receives: (1) more than 33<sup>1</sup>/<sub>3</sub>% 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<sup>1</sup>/<sub>3</sub>% 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.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 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.
  - **a Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
  - **b** Type II. A supporting 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.
  - 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.
  - d 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.
  - e 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)

<b>g</b>						
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes No			
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part IISupport 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<br/>Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support			· •	•	,		
Calen	dar year (or fiscal year beginning in) ►	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	730,139	879,957	1,180,331	1,238,895	1,031,251	5,060,573	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	700,107	0111101		1,200,070	1,001,201		
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	730,139	879,957	1,180,331	1,238,895	1,031,251	5,060,573	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4						5,060,573	
	on B. Total Support	(-) 0015	(h) 0040	(-) 0047		(a) 0010	(6) <b>T</b> - + - 1	
	dar year (or fiscal year beginning in)  Amounts from line 4	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
7		730,139	879,957	1,180,331	1,238,895	1,031,251	5,060,573	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	14	989	79	23	84	1,189	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0			0	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	95,245	27,372	59,199	83,511	265,327	
11	Total support. Add lines 7 through 10						5,327,089	
12	Gross receipts from related activities, etc	. (see instructio	ons)			12		
13	First five years. If the Form 990 is for the organization, check this box and stop here	re			=	ear as a sectio		
	on C. Computation of Public Suppor			<u> </u>			0/	
14	Public support percentage for 2019 (line 6					14	95 %	
15 16a	Public support percentage from 2018 Sch 33 <sup>1</sup> / <sub>3</sub> % support test-2019. If the organi					15	97.09 %	
IUa	box and <b>stop here.</b> The organization qua							
b								
<b>17a 10%-facts-and-circumstances test—2019.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
b	<b>10%-facts-and-circumstances test</b> — <b>20</b> 15 is 10% or more, and if the organizat Explain in Part VI how the organization in supported organization	ation meets the neets the "fact	e "facts-and-c s-and-circums	circumstances' stances" test.	' test, check t The organizati	this box and <b>s</b> on qualifies as	a publicly	
18	Private foundation. If the organization di							
	instructions							
	<b>10%-facts-and-circumstances test</b> — <b>20</b> 15 is 10% or more, and if the organizate Explain in Part VI how the organization in supported organization	018. If the orga ation meets the neets the "fact d not check a	anization did n e "facts-and-c s-and-circums  box on line 13,	ot check a bo bircumstances' stances" test. , 16a, 16b, 17a	x on line 13, 1 ' test, check 1 The organizati  , or 17b, checl	6a, 16b, or 17 this box and <b>s</b> on qualifies as  k this box and	a, and line stop here. a publicly ► □ see	
							) or 990-EZ) 2019	

Schedule A (Form 990 or 990-EZ) 2019

### 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
Ŭ	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
74	received from disqualified persons .						
<b>b</b>							
b	Amounts included on lines 2 and 3 received from other than disgualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
_							
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
Socti	line 6.)						
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	<b>(a)</b> 2015	(b) 2010	(0) 2017	<b>(u)</b> 2018	(e) 2019	(i) Totai
	4						
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
_							
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)				C(1) 1		
14	First five years. If the Form 990 is for th	•					
<u></u>	organization, check this box and <b>stop he</b>						🕨
	on C. Computation of Public Suppor	-					
15	Public support percentage for 2019 (line 8						%
16	Public support percentage from 2018 Sch					16	%
	on D. Computation of Investment Inc				(f)		
17	Investment income percentage for 2019 (			•	( ))		%
18	Investment income percentage from <b>2018</b>						%
19a	$33^{1}/_{3}\%$ support tests - 2019. If the organi						
-	17 is not more than $33^{1}/_{3}\%$ , check this box	-	-	-		-	
b	$33^{1/3}\%$ support tests – 2018. If the organiz						
•-	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this b	-	-	-			
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b,			
					Sch	nedule A (Form	990 or 990-EZ) 2019

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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 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

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

#### Page 5

2

1

Yes No

Yes No

Part	V Supporting Organizations (continued)		Yes	No
11 а	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		103	
u	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <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 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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated,	-		

#### Section C. Type II Supporting Organizations

supervised, or controlled the supporting organization.

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 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).

#### Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	0		
	supported organizations played in this regard.	3		

#### Section 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 government entity (see instructions).
- 2 Activities Test. *Answer (a) and (b) below.*
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer (a) and (b) below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

2a

2b

3a

3b

#### Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Page
------

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 must complete Sections A through E.

Section 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			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
<b>3</b> 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		
		· · · <b>-</b> · · · · ·	

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

Schedule A (Form 990 or 990-EZ) 2019

1 2	on D-Distributions Amounts paid to supported organizations to accomplish e			Current Year									
2	Amounts paid to supported organizations to accomplish e			Current rear									
		exempt purposes											
	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	mpt purposes of suppo	orted										
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations										
	Amounts paid to acquire exempt-use assets												
	Qualified set-aside amounts (prior IRS approval required)												
	6 Other distributions (describe in Part VI). See instructions.												
	7 Total annual distributions. Add lines 1 through 6.												
	Distributable amount for 2019 from Section C, line 6												
	Line 8 amount divided by line 9 amount												
	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019									
1	Distributable amount for 2019 from Section C, line 6												
	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.												
3	Excess distributions carryover, if any, to 2019												
	From 2014												
	From 2015												
	From 2016												
	From 2017												
	From 2018												
	Total of lines 3a through e												
	Applied to underdistributions of prior years												
	Applied to 2019 distributable amount												
	Carryover from 2014 not applied (see instructions)												
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.												
4	Distributions for 2019 from Section D, line 7: \$												
	Applied to underdistributions of prior years												
	Applied to 2019 distributable amount												
	Remainder. Subtract lines 4a and 4b from 4.												
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.												
-	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.												
	Excess distributions carryover to 2020. Add lines 3j and 4c.												
8	Breakdown of line 7:												
а	Excess from 2015												
	Excess from 2016												
	Excess from 2017												
	Excess from 2018												
	Excess from 2019												

Schedule A (Form 990 or 990-EZ) 2019

Page **8** 

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule A, Part I, Line 10 - Sale of handcrafted paper beads and sale of farm produce.
Schedule A, Part II, Line 10 - Sale of handcrafted paper beads and sale of farm produce.

#### SCHEDULE D (Form 990)

## **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.

Durk

OMB No. 1545-0047

2019

	ent of the Treasury		Attach to Form 990.		Open to Public
	Revenue Service	► Go to www.irs.gov/Form9	90 for instructions and the latest informa		Inspection
Name o	f the organization			Employer id	lentification number
	VOICE INTERN				20-4644590
Par		-	sed Funds or Other Similar Funds	s or Acc	ounts.
	Compl	ete if the organization answered "	Yes" on Form 990, Part IV, line 6.		
			(a) Donor advised funds	<b>(b)</b> F	Funds and other accounts
1		at end of year			
2		ue of contributions to (during year) .			
3		ue of grants from (during year)			
4	Aggregate val	ue at end of year			
5			advisors in writing that the assets held		
_			organization's exclusive legal control?		
6			d donor advisors in writing that grant		
			of the donor or donor advisor, or for	-	
		-		· · ·	· · · L Yes L No
Part		rvation Easements.			
		ete if the organization answered "			
1	• • • •	conservation easements held by the o			
			ation or education)		
		of natural habitat	Preservation of	a certified	I historic structure
•		on of open space			<i>c</i>
2			d a qualified conservation contribution	in the form	
		he last day of the tax year.			Held at the End of the Tax Year
a				. <u>2a</u>	
b	-	-			
C			storic structure included in (a)		
d			c) acquired after 7/25/06, and not or		
•		0		· 2d	
3		nservation easements modified, trans	ferred, released, extinguished, or termi	nated by	the organization during the
4	tax year ►	tes where property subject to conserv	vation easement is located		
4 5			arding the periodic monitoring, inspe	ha	ndling of
5			ements it holds?		
6			ting, handling of violations, and enforcing		
U		teel nours devoted to morntornig, inspec	ing, handling of violations, and emotering		on easements during the year
7	Amount of exp	enses incurred in monitoring inspecting	g, handling of violations, and enforcing co	onservatio	n easements during the year
•	► \$				in casements during the year
8	Does each cor	nservation easement reported on line 2	(d) above satisfy the requirements of se	ection 170	(h)(4)(B)(i)
•					
9			onservation easements in its revenue a		
	,	<b>S</b> 1	the footnote to the organization's finar		
	organization's	accounting for conservation easement	its.		
Part	III Organ	izations Maintaining Collections	of Art, Historical Treasures, or O	ther Sin	nilar Assets.
	Compl	ete if the organization answered "	Yes" on Form 990, Part IV, line 8.		
1a	If the organiza	tion elected, as permitted under FAS	B ASC 958, not to report in its revenue	statemer	nt and balance sheet works
			held for public exhibition, education,		
			o its financial statements that describe		
b	If the organiza	tion elected, as permitted under FAS	B ASC 958, to report in its revenue st	atement a	nd balance sheet works of
			for public exhibition, education, or rese		
		llowing amounts relating to these item			
	(i) Revenue in	cluded on Form 990, Part VIII, line 1			▶ \$
	(ii) Assets incl	uded in Form 990, Part X	· · · · · · · · · · · · · · · · ·		▶ \$
2	If the organization	ation received or held works of art,	historical treasures, or other similar a	ssets for	financial gain, provide the
	following amo	unts required to be reported under FA	SB ASC 958 relating to these items:		

а	Revenue included on Form 990, Part VIII, line 1	\$
h	Assets included in Form 900, Part X	¢

b	Assets included in Form 990, Part X	•												q	\$
_					_								 		

Schedul	e D (Form 990) 2019							Page <b>2</b>
Part	III Organizations Maintaining	<b>Collections of</b>	Art, His	torical Tr	reasures,	, or Ot	her Similar A	ssets (continued)
3	Using the organization's acquisition, collection items (check all that apply):		ther reco	rds, check	any of the	e follov	ving that make	significant use of its
а	Public exhibition		Ь		r exchang	e progr	am	
b	Scholarly research		e		-			
c	<ul> <li>Preservation for future generations</li> </ul>	3	C					
4	Provide a description of the organiza XIII.		and expla	ain how th	ey further	the org	anization's exe	mpt purpose in Part
5	During the year, did the organization							
	assets to be sold to raise funds rather		ained as l	part of the	organizati	on's co	ellection? .	Yes No
Part	<b>IV</b> Escrow and Custodial Arra		-" – – .	000 D	t. IV / . II			
	Complete if the organization 990, Part X, line 21.	answered "Yes	s" on For	m 990, Pa	art IV, line	e 9, or	reported an a	mount on Form
1a	Is the organization an agent, trustee included on Form 990, Part X?						other assets r	not 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in P	art XIII and comp	lete the fo	llowing tal	ole:			
								Amount
С	Beginning balance					1c	;	
d	Additions during the year					1d		
е	Distributions during the year					1e	•	
f	Ending balance					1f		
2a	Did the organization include an amound							
b	If "Yes," explain the arrangement in P	art XIII. Check he	re if the ex	xplanation	has been	provide	ed on Part XIII	🗌
Par								
	Complete if the organization		s" on For					
		(a) Current year	<b>(b)</b> Pri	or year	(c) Two year	s back	(d) Three years ba	ck (e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of t	the current year e	nd balanc	e (line 1g,	column (a	)) held a	as:	
а	Board designated or quasi-endowme	nt 🕨	%					
b	Permanent endowment 🕨	%						
С	Term endowment ► %							
	The percentages on lines 2a, 2b, and	2c should equal .	100%.					
3a	Are there endowment funds not in the	e possession of t	he organi	zation that	t are held	and ad	ministered for t	he
	organization by:							Yes No
	(i) Unrelated organizations							3a(i)
	(ii) Related organizations							3a(ii)
b	If "Yes" on line 3a(ii), are the related o	rganizations liste	d as requi	red on Scł	nedule R?			3b
4	Describe in Part XIII the intended uses	s of the organizati	ion's endo	owment fui	nds.			
Part	VI Land, Buildings, and Equip	oment.						
	Complete if the organization	answered "Yes	s" on For	m 990, Pa	art IV, line	e 11a.	See Form 990	, Part X, line 10.
	Description of property	(a) Cost or o (investr		(b) Cost or (oth			Accumulated epreciation	(d) Book value
1a	Land		0		0			0
b	Buildings		446,578		0		212,392	234,186
C	Leasehold improvements		0		0		0	0
d	Equipment		315,229		0		250,450	64,779
e	Other		8,108		0		8,108	0
Total.	Add lines 1a through 1e. (Column (d) r			X, column	(B), line 10	)c. <u>)</u> .		298,965

Schedule D (Form 990) 2019

Schedule D (Fo	Investments-Other Securities.		Page
	Complete if the organization answered "Yes" on Form 990, Part		Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	<b>(b)</b> Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financia	derivatives		
	neld equity interests		
(3) Other			
(A)			
(C)			
(D)			
(E)			
(F) (G)			
(H)			
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ►	-	
Part VIII	Investments – Program Related.		
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11c. See F	orm 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:
			Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	mn (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 F	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 15.)		. ►
Part X	Other Liabilities.	IV line 11e or 11f	Saa Earm 000 Dart V
	Complete if the organization answered "Yes" on Form 990, Part line 25.	iv, line the or th	. See Form 990, Part X,
1.	(a) Description of liability		(b) Book value
(1) Federal ir			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 25.)		. ►

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

Schedu	le D (Form 990) 2019				Page 4
Par			le per	Return.	
	Complete if the organization answered "Yes" on Form 990, F	Part IV, line 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	1,114,846
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	0		
b	Donated services and use of facilities	2b	0		
С	Recoveries of prior year grants	2c	0		
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines <b>2a</b> through <b>2d</b>			2e	0
3	Subtract line <b>2e</b> from line <b>1</b>		· ·	3	1,114,846
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0	-	
b	Other (Describe in Part XIII.)	4b	0		
_c	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	1,114,846
Part			ses pe	r Return.	•
	Complete if the organization answered "Yes" on Form 990, F				
1	Total expenses and losses per audited financial statements		• •	1	1,181,701
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a L	Donated services and use of facilities	2a	0		
b	Prior year adjustments	2b	0		
с С	Other losses	2c 2d	0	-	
d	Other (Describe in Part XIII.)         . <th< td=""><td></td><td>0</td><td>20</td><td>0</td></th<>		0	20	0
е 3	Subtract line <b>2e</b> from line <b>1</b>		• •	2e 3	1 191 701
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		• •	3	1,181,701
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIII.)	4b	0		
c	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line</i>			5	1,181,701
Part		~ ~ /			1,101,701
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any addi	tional in	formation.	

	EDULE F	State	ement of	i Activitie	s Outside the Uni	ited States		DMB No. 1545-0047
(Forr	n 990)				ed "Yes" on Form 990, Part I			2019
Departr	ment of the Treasury			► Atta	ach to Form 990. or instructions and the latest		C	pen to Public
	Revenue Service			.900/F0/11990 1		i mormation.		nspection
	of the organization DVOICE INTERNA							lentification number 0-4644590
Par			on Activit	ies Outside	the United States. Com	plete if the orga		
- ai		, Part IV, line				ipiete il tile elge		
1		ce, the grante	es' eligibility		cords to substantiate the a ts or assistance, and the s			🗹 Yes 🗌 No
2	For grantmak outside the Un		in Part V the	e organization	's procedures for monitorir	ng the use of its	grants and	d other assistance
3	Activities per F	Region. (The fo	llowing Part	I, line 3 table c	an be duplicated if additior	nal space is need	led.)	
	<b>(a)</b> Regior		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specifi service(s) in the	ervice, c type of	(f) Total expenditures for and investments in the region
(1)	Sub-Saharan Afr	ica	3	55	Program Services	The organizatior	n provides a	974,615
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
3a	Subtotal							
b	Total from sheets to Part							

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

3

55

**c** Totals (add lines 3a and 3b)

974,615

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

1	(a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2	by the IRS, or	for which the g	grantee or counsel h	nas provided a sectio	n 501(c)(3) equivale	es by the foreign cour ency letter		🕨	
3	Enter total nu	mber of other o	rganizations or enti	ties				🕨	adula E (Earm 000) 201

Schedule F (Form 990) 2019

Page **2** 

Part III can be duplic	Part III can be duplicated if additional space is needed.						
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							hadula E (Earm 990) 2019

# 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) 2019

Page 3

Sched	ule F (Form 990) 2019		Page 4
Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	🖌 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	V 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	🖌 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	✓ 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	🖌 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	🖌 No

Schedule F (Form 990) 2019

### Part V Supplemental Information

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

Schedule F, Part I, Line 2 - The ChildVoice Director of Operations reviews all expenditures on a monthly basis and approves disbursement			
of funds as requested for specific purposes. Funds cannot be released from the Ugandan or Nigerian Banks until the Director of Operations			
provides a keyed approval to the respective banks. All activities are measured and evaluated.			

SCHE	DUL	E (	)
(Form	990	or	990-EZ)

#### 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.



Department of the Treasury	► Attach to Form 990 or 990-EZ.		Open to Public
Internal Revenue Service Name of the organization	► Go to www.irs.gov/Form990 for the latest information		Inspection
CHILDVOICE INTERN		Empi	loyer identification number 20-4644590
	tion A, Line 2 - Nathan Mandsager, Chairman of the Board, is the son of CE	O Conrad Mar	
	brother of CEO Conrad Mandsager.		usuger. Nen Manusuger,
Form 990, Part VI, Sec	tion B, Line 11b - Form 990 is prepared by the Director of Operations and re	eviewed by the	e CEO. Board members
have access on our cl	oud network to the Form 990.		
Form 990, Part VI, Sec	tion B, Line 12c - The Board discusses any conflict issues.		
Form 990 Part VI Sec	tion B, Line 15 - A subcommittee of the Board reviews the compensation o	f the employee	as and makes
	he Board. The Board votes on changes to employee compensation.	r the employee	
Form 990, Part VI, Sec	tion C, Line 19 - Childvoice governing policies are made available upon rec	juest.	
For Paperwork Reduct	tion Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 51	056K Sche	edule O (Form 990 or 990-EZ) (2019)

#### Schedule O, Statement 1

Form: Form 990 (2019)

Page: 1

#### Activity Or Mission Description

EIN: 20-4644590

Part I, Line 1

#### Description

members of displaced families. Within the residential center, participants engage in a comprehensive array of activities designed to promote healing.