			Short Form			OMB No. 1545-1150
For		0-EZ	Return of Organization Exempt From Income 1	ax		2012
1 01		~ 	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)			2012
			} Sponsoring organizations of donor advised funds, organizations that operate one or more	e hospita	al facilities,	
			and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (All other organizations with gross receipts less than \$200,000 and total assets less th	see instr nan \$500	,000	Open to Public
		the Treasury nue Service	at the end of the year may use this form. The organization may have to use a copy of this return to satisfy state reporting re	auireme	nts	Inspection
A			lar year, or tax year beginning , and ending	quirentei		
В		applicable:	C Name of organization		D Employ	er identification number
ň	Address				p.e,	
Η	Name ch	-	HIMALAYAN CHILDREN'S CHARITIES		65-	0995336
Π	Initial ret	urn	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite	e	E Telepho	ne number
П	Terminate	ed	355 BROOK FORD POINT		305	-495-7531
	Amended	i return	City or town, state or country, and ZIP + 4		F Group	Exemption
	Applicatio	on pending	ALPHARETTA GA 30022		Numbe	r u
G		nting Method:		Check	(u if	the organization is not
L			P://HIMALAYANCHARITIES.COM	requir	ed to attac	h Schedule B
J			neck only one) — X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527			EZ, or 990-PF).
κ	Check		organization is not a section 509(a)(3) supporting organization or a section 527 organization		0	
			00. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) ma	ay be rec	quired (see	instructions). But if
	0	•	oses to file a return, be sure to file a complete return.			
L			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part bw) are \$500,000 or more, file Form 990 instead of Form 990-EZ		•• ¢	153,937
P	Part I		ue, Expenses, and Changes in Net Assets or Fund Balances (see the			
	arti		f the organization used Schedule O to respond to any question in this Part I			
	1		gifts, grants, and similar amounts received			132,619
	2	Program ser	vice revenue including government fees and contracts		2	
	3	Membership	3			
	4	Investment i	dues and assessments		4	11,212
	5a	Gross amou	nt from sale of assets other than inventory5a			
	b	Less: cost o	r other basis and sales expenses 5b			
	С	Gain or (loss)	from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	0	fundraising events			
one	а		e from gaming (attach Schedule G if greater than			
Revenue		\$15,000)	e from fundraising events (not including \$ 6,136 of contributions		_	
Ř	b		e from fundraising events (not including \$ 6,136 of contributions sing events reported on line 1) (attach Schedule G if the			
				0,10	6	
	с			4,84		
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		-	
			. ()		6d	-4,736
	7a		of inventory, less returns and allowances 7a			
	b	Less: cost of	f goods sold 7b			
	С	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue	ie (describe in Schedule O)		8	
	9	Total reven	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u></u>	• 9	139,095
	10		similar amounts paid (list in Schedule O)			112,795
	11		to or for members		11	
es	12	Salaries, oth	er compensation, and employee benefits		12	2 150
ens	13	Professional	fees and other payments to independent contractors		13	2,150
Expenses	14	Drinting pub	rent, utilities, and maintenance		14 15	
	15 16	Other expon	lications, postage, and shipping		15	2,155
	17	Total expen	ses (describe in Schedule O) ses. Add lines 10 through 16	 •	10	117,100
	18	Excess or (d	eficit) for the year (Subtract line 17 from line 9)	· · · · · · · · · ·		21,995
ets	19	Net assets of	r fund balances at beginning of year (from line 27, column (A)) (must agree with			,;;;;
Assets			igure reported on prior year's return)		19	206,390
Net /	20		es in net assets or fund balances (explain in Schedule O)			•
Z	21	Net assets o	r fund balances at end of year. Combine lines 18 through 20	<u> </u>	21	228,385
For	Paper		on Act Notice, see the separate instructions.			Form 990-EZ (2012)

Form 990-EZ (2	2012)	HIMALAYAN	CHILDREN'S	CHARITIE	5 65-0	995336		Page 2
Part II		,	the instructions for Pa	,				
	Chec	k if the organization	used Schedule O to	respond to any			<u></u>	
						Beginning of year		(B) End of year
22 Cash, savi	ings, an	nd investments				206,390	22	221,236
23 Land and						0	23	P 140
24 Other asse	ets (des	cribe in Schedule O)				0	24	7,149
25 Total asse						206,390	25	228,385
26 Total liab	oilities (c	describe in Schedule (D)			0	26	U
			of column (B) must agree			206,390	27	228,385
Part III		-	m Service Accom	•		· –		Expenses
		U	used Schedule O to	respond to any	question in this Pa		1 `	equired for section
	-	ion's primary exempt p			_			(c)(3) and 501(c)(4)
			AND ORPHANED CHI accomplishments for e				Ĭ	anizations and section I7(a)(1) trusts; optional
	•	1 0	oncise manner, describ		0 1 0	5,		others.)
			nation for each program				101	ouriers.)
-			ORPHANED AND AB					
		• • • • • • • • • • • • • • • • • • • •	HOSTELS/BOARDING S					
		TO GRADE 12.						
(Grants \$	GANTER		f this amount includes f	foreign grants, che		11 X	28a	112,795
20		· · · · · ·					200	
(Grants \$			f this amount includes f				29a	
30								
(Grants \$)	f this amount includes f				30a	
31 Other proc	~~~~~	milana (departited in Cal						
	gram se	rvices (describe in Sc						
(Grants \$	gram se		f this amount includes f				31a	
(Grants \$ 32 Total prog	gram se) ervice expenses (add	f this amount includes f I lines 28a through 31a)	foreign grants, che	ck here	u 🗍	32	112,795
(Grants \$	gram se List c) ervice expenses (add of Officers, Directors,	f this amount includes f l lines 28a through 31a) , Trustees, and Key Ei	foreign grants, che mployees List eac	ck here h one even if not com	u 🗍	32	-
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Pa	Art V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			\Box
		<u></u>	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	. 33		x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			v
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	<u>35a</u>		X
D	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	<u>35b</u>		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
50	denie w de la serve de la 1996 en la constante en entre effectede en la constante en la constan	36		x
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions u 37a			
b	Did the organization file Form 1120-POL for this year?	37b		x
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		x
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b	_		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 u; section 4912 u; section 4955 u;			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958 u	-		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			
~	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	-		
е	transaction? If "Vea" complete Form 2006 T	40e		x
41	List the states with which a copy of this return is filed \mathbf{u} GA	. 400	I	
42a	The organization's books are in care of u BRUCE KEENAN Telephone no. u 7	70-44	2-0	882
	355 BROOK FORD POINT			
	Located at u ALPHARETTA GA ZIP + 4 u 3	0022		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	. 42b		X
	If "Yes," enter the name of the foreign country: u	-		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.	10		v
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X
12	If "Yes," enter the name of the foreign country: u	-		u∫
43	and enter the amount of tax-exempt interest received or accrued during the tax year \mathbf{u} 43			u
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		103	
· ·u	completed instead of Form 000 FZ	44a		x
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	. 44b		x
с	Did the organization receive any payments for indoor tanning services during the year?	44c		x
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O			
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		x
45b	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," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	. 45b		X

Form 990-EZ (2012)

65-0995336

HIMALAYAN CHILDREN'S CHARITIES

Form 990-EZ	(2012)
Part V	Ot

Form	990-EZ	(2012)	HIMA	LAYAN	CHILDREN'	S	CHARITIE	5	65-09	95336				Р	Page 4
														Yes	No
46		0			or indirectly, in politi ," complete Schedu		1 0						46		x
Pa	rt VI	Sec	tion 501	(c)(3) org	anizations must an	у								11	
		50 a	and 51		used Schedule (-			-					
	D ' 1 4			-										Yes	No
47			zation engaç complete S		ng activities or have Part II								47		x
48	Is the	organiza	ation a scho	ol as descril	bed in section 170(b	b)(1)	(A)(ii)? If "Yes," co	omplete S	Schedule E						x
49a	Did the	e organiz	zation make	any transfe	ers to an exempt no	on-ch	aritable related or	ganizatio	n?				49a		х
b				-	a section 527 organ								. 49b		
50				-	on's five highest con than \$100,000 of co							key			
	cripio						(b) Average	-	Reportable		alth benefits	S. (a) Estimata	damau	t. of
		(a)	Name and titl paid more t	e of each em than \$100,000		-	hours per week devoted to position	cón	npensation W-2/1099-MISC)	contributio benefi	ns to emploit plans, and compensation	oyee (e	e) Estimate other com		
NC	ONE														
f 51	Compl	ete this	table for the	e organizatio	l over \$100,000 on's five highest con rganization. If there	mpen		nt contrac	tors who each	received r	 nore than				
	(a) N	ame and	address of e	ach independ	ent contractor paid mo	ore th	nan \$100,000		(b) Тур	e of service	;	((c) Compe	nsation	I
NO	NE														
· · · · · ·															
d 52				•	ntractors each rece ile A? Note : All sec	Ŭ	•		d 4047(a)(4)						
JZ		0	•		ch a completed Sch				u 4947(a)(1)			►	X Yes		No
					xamined this return, in er (other than officer)		ng accompanying so	chedules a	and statements, a	nd to the b		nowledge	e and belie	ef, it is	
Sign															
Here			nature of officer BRUCE	KEENAI	N]	PRESIDEN						
		,	preparer's nan			Prepa	arer's signature			Date			, PTIN		
Paid		GEORGE	W. HILLE	GASS		GEOT	RGE W. HILLEG	ASS		03		Check	if / ^{ed} P00	09123	0
Prep	- L	Firm's nar			I AVERETT,		LC				Firm's EIN		45-40		
Use	Only	Firm's add	dress }	SIX C	ONCOURSE P		KWAY SUI	CE 60	00		Phone no.)-396		
May	the IRS	6 discuss			eparer shown above									es 🗌	No

Form **990-EZ** (2012)

SCHEDULE A	Pub	Public Charity Status and Public Support										
(Form 990 or 990-EZ)		if the organization is a secti								2012		
Department of the Treasury		4947(a)(1) nonexem ach to Form 990 or Form 990	•			truction					to Public	C
Internal Revenue Service Name of the organization			-==z. u	See Sepa		Struction	1	yer identi	fication		ection	
	HIMALAYAN CH	IILDREN'S CHARIT	IES					-0995				
		Status (All organizations				art.) S	ee ins	tructior	າຣ.			_
		e it is: (For lines 1 through 11, ociation of churches described										
		A)(ii). (Attach Schedule E.)	III Section)(a)0111	1)(A)(I).							
		ce organization described in se	ection 170)(b)(1)(A)	(iii).							
4 A medical resea	rch organization operated	d in conjunction with a hospital	described	in sectio	on 170(b	o)(1)(A)(iii). Ent	er the h	ospital's	s name,	,	
city, and state: 5 An organization	operated for the benefit of	of a college or university owned	or operate	ed by a ç	governme	ental un	it descr	ibed in				
	1)(A)(iv). (Complete Part	,										
		overnmental unit described in s substantial part of its support fr				from the		al public				
L v	ction 170(b)(1)(A)(vi). (C		on a gove	finitientai			e genera					
		170(b)(1)(A)(vi). (Complete Par	t II.)									
	•) more than 33 1/3% of its sup	•				•	-	SS			
•		npt functions—subject to certain nd unrelated business taxable in	•		,							
		0, 1975. See section 509(a)(2)					DUSINES	363				
	•	exclusively to test for public saf	· ·		,							
	o 1	exclusively for the benefit of, to	•				•					
		ed organizations described in s he type of supporting organizat					,	section	I			
a Type I	b Type II	c Type III–Function			d			on-funct	ionally	integrat	ed	
e By checking this	box, I certify that the org	anization is not controlled direct	tly or indir	rectly by o	one or m	nore dis	qualified	l person	s	Ū		
	•	er than one or more publicly su	pported or	ganizatio	ns descr	ibed in	section	509(a)(1	1)			
or section 509(a f If the organization	, , ,	rmination from the IRS that it is	a Type I.	Type II.	or Type	III supp	ortina					
organization, ch			,	.,			3				Г	٦
g Since August 17	, 2006, has the organiza	tion accepted any gift or contrib	oution from	any of th	ne						····· <u> </u>	_
following perso		and and a second se				")				ſ		
., .		ontrols, either alone or together supported organization?	•			· ·				11g(i)	Yes N	lo
	mber of a person describ									11g(ii)		_
		described in (i) or (ii) above?								11g(iii)		
	owing information about t (ii) EIN	he supported organization(s). (iii) Type of organization	(iv) is the	organization		you notify	(<i>u</i> i)	Is the	()	Amounto		
(i) Name of supported organization		(described on lines 1–9	in col. (i) lis	sted in your	the organ	nization in	organizat	ion in col.	(VII)	suppo	f monetary ort	
		above or IRC section (see instructions))	governing	document?		of your port?		ized in the S.?				
			Yes	No	Yes	No	Yes	No				
(A)												
(B)												
(C)												
(D)												
(E)												
Total												

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

Schedule A (Form 990 or 990-EZ) 2012 HIMALAYAN CHILDREN'S CHARITIES

65-0995336

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

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) ${f u}$	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	46,246	68,469	117,401	179,938	132,619	544,673
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	46,246	68,469	117,401	179,938	132,619	544,673
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)						83,049
6	Public support. Subtract line 5 from line 4.						461,624
	tion B. Total Support						401,024
	ndar year (or fiscal year beginning in) u	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	46,246	68,469	117,401	179,938	132,619	544,673
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,574	1,394	2,063	1,754	11,212	19,997
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						564,670
12	Gross receipts from related activities, etc.	(see instructions)				12	19,219
13	First five years. If the Form 990 is for the	organization's first				(c)(3)	
	organization, check this box and stop her	e					🕨 🗌
Sec	tion C. Computation of Public Su	upport Percent	age				
14	Public support percentage for 2012 (line 6	, column (f) divided	by line 11, colum	n (f))		14	81.75%
15	Public support percentage from 2011 Sche		11			15	76.01%
16a	33 1/3% support test-2012. If the organ	ization did not chec	k the box on line	13, and line 14 is 3	3 1/3% or more, c	heck this	
	box and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			► 🛛
b	33 1/3% support test-2011. If the organ						
	check this box and stop here. The organi	zation qualifies as a	a publicly supporte	ed organization			▶∟
17a	10%-facts-and-circumstances test—201	2. If the organization	n did not check a	box on line 13, 16a	a, or 16b, and line	14 is	
	10% or more, and if the organization mee				• •		
	Part IV how the organization meets the "fa	acts-and-circumstan	ces" test. The org	anization qualifies	as a publicly supp	orted	
	organization						▶∟
b	10%-facts-and-circumstances test—201	1. If the organization	n did not check a	box on line 13, 16	a, 16b, or 17a, and	d line	
	15 is 10% or more, and if the organization	meets the "facts-a	nd-circumstances"	test, check this bo	ox and stop here.		
	Explain in Part IV how the organization m	eets the "facts-and-	circumstances" te	st. The organizatior	n qualifies as a pu	ıblicly	_
							▶∟
18	Private foundation. If the organization did	d not check a box o	n line 13, 16a, 16l	b, 17a, or 17b, che	ck this box and se	e	. –
	instructions						▶∟

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012 HIMALAYAN CHILDREN'S CHARITIES Part III

<u>65-099</u>5336

Page 3

	Support Schedule for Organizations Described in Section 509(a)(2)
	(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
	If the organization fails to qualify under the tests listed below, please complete Part II.)
۹.	Public Support

Sec	tion A. Public Support	· •		·	•					
Caler	idar year (or fiscal year beginning in) u	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	2	(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 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 received from disqualified persons									
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year									
С	Add lines 7a and 7b									
8	Public support (Subtract line 7c from									
500	line 6.) tion B. Total Support									
	idar year (or fiscal year beginning in) u	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	2	(f) Total		
9	Amounts from line 6	(a) 2000	(b) 2003	(0) 2010	(0) 2011	(e) 2012	-			
-										
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources									
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975									
с	Add lines 10a and 10b									
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on									
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)									
13	Total support. (Add lines 9, 10c, 11,									
14	and 12.) First five years. If the Form 990 is for the	organization's firs	st. second, third, fo	urth, or fifth tax ve	ar as a section 50	1(c)(3)				
	organization, check this box and stop her	•						►		
Sec	tion C. Computation of Public Su									
15	Public support percentage for 2012 (line 8	, column (f) divide	d by line 13, colun	nn (f))			15	%		
16	Public support percentage from 2011 Sche						16	%		
<u>Sec</u>	tion D. Computation of Investme									
17	Investment income percentage for 2012 (I			3, column (f))			17	%		
18	Investment income percentage from 2011						18	%		
19a	33 1/3% support tests-2012. If the orga							. –		
	17 is not more than 33 1/3%, check this be	-	-				· · · · · · · ·	▶∟		
b	33 1/3% support tests—2011. If the orga									
20	line 18 is not more than 33 1/3%, check the	•	-	•		-		······ Ľ –		
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions									

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (I	Form 990 or 990-EZ)	2012 HIMALA	YAN CHI	LDREN'S	CHARITIES	65-0995336	Page 4
Part IV	Supplemental	Information. C	omplete this	part to prov	ide the explanation	as required by Part II, line 10; y additional information. (See	
•							
• • • • • • • • • • • • • • • • • • • •							
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u Attach to Form 990, Form 990-EZ, or Form 990-PF.

2012

Employer identification number

65-0995336

Name of the organization

HIMALAYAN CHILDREN'S CHARITIES

Organization type (check one):

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

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

\$

SCHEDULE G	Supple	emental	Info	orm	atic	on Regarding		OMB No. 1545-0047
(Form 990 or 990-EZ)	Fund	draising	or	Gar	ning	g Activities		2012
Department of the Treasury	organi	zation entered m	ore that	an \$15,	000 on	0 , Part IV, lines 17, 18, or 19, or Form 990-EZ , line 6a.	if the	Open to Public
Internal Revenue Service Name of the organization	IMALAYAN CHILDREN						Employer identificat	
Part I Fundrais	ing Activities. Complete if	the organiz	zatio	n an	swei	red "Yes" to Form 99		
Form 990	-EZ filers are not required to							
	organization raised funds through a	· —	-					
a Mail solicitations					Ũ	vernment grants		
b Internet and emai	il solicitations	f 🔄 Solicita	ation	of go	vernn	nent grants		
c D Phone solicitation	IS (g 🔄 Specia	l fun	draisi	ng ev	rents		
d 🔄 In-person solicitat	tions							
or key employees liste b If "Yes," list the ten hi	have a written or oral agreement we ad in Form 990, Part VII) or entity ghest paid individuals or entities (fu \$5,000 by the organization.	in connection	with	profe	ssion agree	al fundraising services?	ndraiser is to be	Yes No
	a dalaman an far attaining t			(iii) Die raiser	d fund- have		(v) Amount paid to	(vi) Amount paid to
	address of individual / (fundraiser)	(ii) Activity		custo contr		(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by) organization
				contrib	utions?		col. (i)	
				Yes	No			
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total					. 🕨			
3 List all states in which registration or licensir	n the organization is registered or ling.	censed to sol	licit co	ontrib	utions	s or has been notified it is	exempt from	
·	·····		••••	• • • • • • • •	• • • • • • •			

65-0995336

Page 2

Part II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1		(b) Event #2		(c) Other events		(d) Total events		
Revenue			ATLANTA	FUNDRAI	MIAMI	FUNDRAISE	NONE		.,	(a) through	
			(event ty			vent type)	(total number)		col.	(c))	
	1	Gross receipts		10,177		6,065				16,24	2
		Less: Contributions		4,241		1,895				6,13	36
	3	Gross income (line 1 minus		5,936		4,170				10,10	16
		line 2)		5,930		7,170				10,10	0
Expenses	4	Cash prizes									
	5	Noncash prizes									
	6	Rent/facility costs									
t Exp	7	Food and beverages \dots		215						21	.5
Direct	8	Entertainment		275						27	/5
	9	Other direct expenses		8,712		5,640				14,35	52
	10 Direct expense summary. Add lines 4 through 9 in column (d)							►		<u>14,84</u> -4,73	2)
_		Net income summary. Co								-4,73	6
P	art	III Gaming. Com than \$15,000 c			wered "Yes	" to Form 990, Pa	art IV, line 19, or	reporte	ed more		
					(b) F	Pull tabs/instant			(d) Total o	aming (add	
anue			(a) B	ingo		progressive bingo	(c) Other gaming	g		ugh col. (c))	
Revenue											
	1	Gross revenue									
ses	2	Cash prizes									
Direct Expenses	3	Noncash prizes									
Direct	4	Rent/facility costs									
	5	Other direct expenses									
		Volunteer labor	Yes No	%	Yes No	%	Yes	%			
	 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7)
	_										
	 Benter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain: 									Yes	No
	•••									· · · · · · · · · · · · · · · · · · ·	
		ere any of the organization' Yes," explain:	s gaming licenses	s revoked, susper	nded or termin	nated during the tax y	ear?		[]	Yes	No
											· · · · ·

Sche	dule G (Form 990 or 990-EZ) 2012				65-099533	5 Pag	ge 3
11	Does the organization operate gaming	activities with nonme	mbers?			Yes	No
12	Is the organization a grantor, beneficia	ry or trustee of a trust	or a member of a part	nership or other entity			_
	formed to administer charitable gamin					Yes	No
13	Indicate the percentage of gaming act						
а	The organization's facility				<u>13a</u>		%
b	An outside facility				13b		%
14	Enter the name and address of the per records:	erson who prepares th	e organization's gaming	/special events books and			
	Name u						
	Address u						
15a	Does the organization have a contract		•	• •		Yes	No
b	revenue? If "Yes," enter the amount of gaming r	evenue received by th	e organization 11 \$		and the		
	amount of gaming revenue retained by						
с	If "Yes," enter name and address of th			······			
	Name u						
	Address u						
16	Gaming manager information:						
	Name u						
	Gaming manager compensation ${f u}$ \$						
	Description of services provided \mathbf{u}_{\dots}						
	· · · · · · · · · · · · · · · · · · ·						
	Director/officer	iployee	Independent contractor	or			
17	Mandatory distributions:						
а	Is the organization required under stat						-
	retain the state gaming license?					Yes	No
b	Enter the amount of distributions requi			exempt organizations or			
Dor	spent in the organization's own exemp t IV Supplemental Information			he explanations requir	od by Port L line 2b		
rai	columns (iii) and (v), an						
	part to provide any add						
• • • • •							
·							
_							

Schedule G (Form 990 or 990-EZ) 2012

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service		omplete to provide Form 990 or 9	emental Information to Form 990 or 990-E e to provide information for responses to specific questions or rm 990 or 990-EZ or to provide any additional information. u Attach to Form 990 or 990-EZ.					
Name of the organization	ES		Employer identifica					
FORM 990-EZ,	PART I,	LINE 10 -	GRANTS/S	SIMILAR AN	ITS PAID	TO INDIV	IDUALS	
RELATIONSHIP	TO ORG	CLASS OF	ACTIVITY	DATE (OF GIFT	DESC. OF	PROPERTY	
CASH CON	TRIB. NON	CASH CONT	RIB. BOO	K VALUE	BV EXP	L. FM	V EXPL.	
NONE		EDUCATION	& SUPPOR	T				
\$ 11:	2,795 \$		0\$	0				
FORM 990-EZ,	PART I,	LINE 16 -	OTHER EX	PENSES				
DESCRIPTION				AMOUNT				
EXPENSES								
OFFICE			\$	12	25			
INSURANCE			\$	1,28	8			
BANK SERV	ICE CHARG	ES	\$	74	2			
			TOTAL \$	2,15	5			
FORM 990-EZ,	PART II,	LINE 24	- OTHER A	SSETS				
DESCRIPTION					BEG. OI	F YEAR E	ND OF YEAR	
ESCROW FOR N	EPAL GOVE	RNMENT			\$	0\$	7,149	
				TOTAL	\$	0\$	7,149	