Form

**Return of Organization Exempt From Income Tax** 

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

2017 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Δ	For the	e 2017 calendar year, or tax year beginning , and ending			
	Check if a			D Employer	r identification number
		···			
닏	Address o	Doing business as		65-0	995336
	Name cha	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone	
	Initial retu				495-7531
Ħ	Final retur	rn/ City or town, state or province, country, and ZIP or foreign postal code			
님	terminated	ALPHARETTA GA 30022		<b>G</b> Gross rec	eipts \$ 486,653
	Amended		<u> </u>	• 0.000 100	
П.	Application	n pending BRUCE KEENAN	H(a) Is this a gro	up return for s	subordinates? Yes X No
		355 BROOK FORD POINT	H(b) Are all sub	ordinates incl	uded? Yes No
		ALPHARETTA GA 30022	''		(see instructions)
_					,
		THE HOMED I AND	<b>⊢</b> , .		
	Website:		H(c) Group exer		
			Year of formation: 2		M State of legal domicile: GA
	art I	Summary			
	1 8				
9		TO PROVIDE CARE AND EDUCATION OF ABANDONED AND ORPHANE	D CHILDREN	I IN N	EPAL
Governance					
ēr	Ι.				
Š	2 (	Check this box ${f u}$ if the organization discontinued its operations or disposed of more than 25	5% of its net ass	ets.	
<u>«</u>	1 8	Number of voting members of the governing body (Part VI, line 1a)		3	2
	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		4	2
Activities	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)		5	0
Ė	1	Total number of volunteers (estimate if necessary)		ا م ا	12
⋖		Total unrelated business revenue from Part VIII, column (C), line 12			0
		Net unrelated business taxable income from Form 990-T, line 34			0
	51	Net difference business taxable from 1 offi 1 offi 1 offi 1 offi	Prior Yea		Current Year
Revenue	8 (	Contributions and grants (Part VIII, line 1h)	190	,564	274,947
	9 6	Program service revenue (Part VIII, line 2g)		_	0
Ş.	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		3,110	3,453
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,385	8,247
	1	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		L,289	286,647
		Grants and similar amounts paid (Part IX, column (A), lines 1–3)		,061	179,141
		Benefits paid to or for members (Part IX, column (A), line 4)		7,00=	0
		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)			0
ses					0
penses		Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25) <b>u 5,190</b>			
Ä	1	Other company (Dort IV, column (A) lines 44 a 44 d 44 O4a)	23	3,476	79,526
		Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		3,537	
	1	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		7,248	258,667
- S		Revenue less expenses. Subtract line 18 from line 12	Beginning of Cur		<b>27,980</b> End of Year
Net Assets or Fund Balances	20 7	Total assets (Part X, line 16)		701	317,681
Asse Bal	21	T-(-1		0	027,002
Net.	22 1	Net assets or fund balances. Subtract line 21 from line 20	289	701	317,681
	art II	Signature Block	202	77701	317,001
		-			and a decreased to the first of the
		nalties of perjury, I declare that I have examined this return, including accompanying schedules and statement, and complete. Declaration of preparer (other than officer) is based on all information of which preparer			owledge and belief, it is
	,			<del></del>	
<b>~</b> :-		Cimphus at affine		Data	
Sig		Signature of officer	D. F. D. F. T.	Date	
He	re	BRUCE KEENAN PRESI	DENT.		
		Type or print name and title	T _		
D-,	.1	Print/Type preparer's name Preparer's signature	Date	Check	if PTIN
Paid		RACHEL M. SKYPEK RACHEL M. SKYPEK	08/13/	18 self-em	
	parer	Firm's name } CONSILIUM PARTNER GROUP, LLC	Fi	irm's EIN }	82-3855207
Use	Only	1001 SUMMIT BLVD STE 1150			
		Firm's address } ATLANTA, GA 30319-6418	P	hone no.	404-400-4200
May	the IR	RS discuss this return with the preparer shown above? (see instructions)			Yes No

) (Revenue \$

44	Othor	nroarom	oon/iooo	(Dogoribo	in	Cohodulo	$\cap$	١
4 <b>u</b>	Other	program	services	(Describe	111	Schedule	U.	. )

including grants of \$ (Expenses \$

249,249 Total program service expenses u

## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			v
	complete Schedule D, Part VI	11a		X
D	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	446		х
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	11c		x
٨	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		
u	venerated in Dark V. King 4CO K IIVee II appropriate Coheadyda D. Dark IV	11d		X
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete			
	Schedule D, Parts XI and XII	12a		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			_
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X

## Part IV Checklist of Required Schedules (continued)

00	Did the considering and the control of the control	60	Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
LJu	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	23a		-11
D				
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	0.51		v
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	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, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
_	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	23		
30		30		х
24	conservation contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	1		v
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			37
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R</i> ,			
		37		х
30	Part VI  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	31		
38		20	х	
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	Λ	

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 6 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable ..... Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 10 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return \_\_\_\_\_\_ L 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) Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b 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 X 4a If "Yes," enter the name of the foreign country:  ${f u}$ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts X Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). 7 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods X and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b X Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year \_\_\_\_\_\_ Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders ..... а b Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? 14h If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .....

Part VI

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

Sec	tion 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	1a	2							
	If there are material differences in voting rights among members of the governing body, or									
	if the governing body delegated broad authority to an executive committee or similar									
	committee, explain in Schedule O.		_							
b	Enter the number of voting members included in line 1a, above, who are independent	1b	2							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with									
	any other officer, director, trustee, or key employee?			2	X					
3	Did the organization delegate control over management duties customarily performed by or under the direct									
	supervision of officers, directors, or trustees, or key employees to a management company or other person? $\dots$					X				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed					X				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X				
6	Did the organization have members or stockholders?									
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint									
	one or more members of the governing body?			7a		X				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,									
	stockholders, or persons other than the governing body?			7b		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye	ar by tl	ne following	:						
а	The governing body?			8a	X					
b	Each committee with authority to act on behalf of the governing body?			8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at									
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Inte-	rnal R	evenue (	Code.)						
					Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a		X				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,									
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	the fo	rm?	11a	X					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to co	nflicts?	12b	X					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"									
	describe in Schedule O how this was done			12c	X					
13	Did the organization have a written whistleblower policy?			40		X				
14	Did the organization have a written document retention and destruction policy?			14		X				
15	Did the process for determining compensation of the following persons include a review and approval by									
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official			15a		X				
b	Other officers or key employees of the organization			15b		Х				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement									
	with a taxable entity during the year?			16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its									
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the									
	organization's exempt status with respect to such arrangements?			16b						
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed <b>u</b> GA									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 50)									
	available for public inspection. Indicate how you made these available. Check all that apply.		•							
	X Own website Another's website X Upon request Other (explain in Schedule O)									
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inter	est poli	cy, and							
	financial statements available to the public during the tax year.	•								
20	State the name, address, and telephone number of the person who possesses the organization's books and reco	rds: u								
	RUCE KEENAN 355 BROOK FORD POINT									
A	LPHARETTA GA 3002	22	30	5-49	5-7	531				

Form 990 (2017) HIMALAYAN CHILDREN'S CHARITIES

65-0995336

Page **7** 

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for	(C) Position (do not check more to box, unless person is officer and a director.)				is both	an ee)	(D)  Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(** 2 1886 tilles)	organization and related organizations	
(1) BRUCE KEENAN	15.00										
PRESIDENT	0.00	x		x				0	0	0	
(2) SUSAN KEENAN											
	15.00										
VICE PRESIDENT	0.00	x		x				0	0	0	
(3) BRIAN NASH											
	2.00										
BOARD MEMBER	0.00	x						0	0	0	
(4) JAMIE HILLEGASS											
	2.00										
BOARD MEMBER	0.00	x						0	0	0	
(5) JOY DIBENEDETTO											
	2.00										
BOARD MEMBER	0.00	X						0	0	0	
(6)											
(7)											
(8)											
(9)											
(10)											
(11)											

(A) (B) (C) (D) (E)  Name and title Average hours per (do not check more than one compensation from	<b>(F)</b> Estimated
week (list any hours for related organizations below dotted line)  box, unless person is both an officer and a director/trustee)  box, unless person is both an officer and a director/trustee)  or director individual line)  box, unless person is both an officer and a director/trustee)  the organization (W-2/1099-MISC)  (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
related organizations below dotted line)  Officer or director tustee  Institutional trustee  (W-2/1099-MISC)	
to Total from continuation sheets to Part VII, Section A u d d Total (add lines 1b and 1c) u u  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization u 0	
<ul> <li>Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual</li> <li>For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the</li> </ul>	Yes No
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual	
for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors	5   X
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's ta	
(A) Name and business address Description of services	(C) Compensation
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization <b>u</b> 0	

Part VIII Statement of Revenue
Check if Schoolule O contains a response or note to any line in this Part VIII.

		Cneck	it Schedule (	J con	itains a i	response o	or note to any line	in this Part VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
SS	4-	Cadavatad ass		4-				revenue		312-314
ant	ıa	Federated car		1a						
פֿע	b	Membership d		1b						
ts, Ai	С	Fundraising e		1c		10,085				
Gif ilar	d	Related organ	nizations	1d						
s, imi	е	Government grants	(contributions)	1e						
ion r S	f	All other contribution	ns, gifts, grants,							
out		and similar amounts	not included above	1f		264,862				
Ē	q	Noncash contribution	ns included in lines 1a	-1f·	\$	18,268				
Contributions, Gifts, Grants and Other Similar Amounts	h		es 1a–1f				274,947			
le		Totali 7taa ii 1	00 10 11			Busn. Code	_: _,:			
enc	22					Busii. Code				
Rev	2a									
e e	b	• • • • • • • • • • • • • • • • • • • •								
ivic	С									
Se	d									
am	е									
Program Service Revenue	f	All other progr	ram service reve	nue						
<u>L</u>	g	Total. Add line	es 2a–2f			u				
	3		come (including							
		and other simi	ilar amounts)			u	1,127			1,127
	4		nvestment of tax							
	5	Rovalties	<u> </u>			u				
		, , , , , , , , , , , , , , , , , , , ,	(i) Real			Personal				
	6a	Gross rents								
		Less: rental exps.								
		•								
	C	Rental inc. or (loss)								
		Net rental inco								
		sales of assets	(i) Securities		(11)	Other				
		other than inventory	159	,126						
	b	Less: cost or other								
		basis & sales exps.	156							
	С	Gain or (loss)	2,	,326						
	d	Net gain or (lo	oss)			u	2,326			2,326
ø.	8a	Gross income from	om fundraising eve	ents						
nue		(not including \$	10,	085						
eve			reported on line 1c							
Ř			18			45,365				
Other Rever	h		xpenses			40,533				
ō			(loss) from fund		n events		4,832			
			om gaming activitie	1	, ovoito .	u	1,032			
	Ja		19			4,515				
						1,100				
			xpenses				2 415			2 415
			(loss) from gan	-	ctivities	u	3,415			3,415
	10a		f inventory, less							
			lowances			1,573				
	b	Less: cost of g	goods sold	b		1,573				
	С	Net income or	(loss) from sale	s of in	ventory	u				
		Miso	cellaneous Revenue			Busn. Code				
	11a									
	b									
	С									
	d		nue							
			es 11a-11d			u				
	12		e. See instruction				286,647	0	0	6,868
		. J.a. 10 Tolluc	2. 200 mondollo			<b>u</b>				

Part IX Statement of Functional Expenses

	Check if Schedule O contains a responsi				X
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	· ·		ехрепзез	general expenses	expenses
•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
-	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
•	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	179,141	179,141		
4	Benefits paid to or for members	,	,		
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
	Management				
b	Legal				
С					
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column	67 200	62.250		F 040
	(A) amount, list line 11g expenses on Schedule O.)	67,299 2,280	62,259		5,040
	Advertising and promotion	650	2,280 492	158	
13		513	513	136	
14	Information technology	213	213		
15 16	Royalties				
17	Occupancy	1,938	1,938		
18	Travel  Payments of travel or entertainment expenses	1,750	1,750		
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
 22	Depreciation, depletion, and amortization				
23	Insurance	1,277		1,277	
24	Other expenses. Itemize expenses not covered	·		-	
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	OTHER PROGRAM SERVICE EXP	2,626	2,626		
b	PAYPAL PROCESSING FEES	1,383		1,383	
С	CREDIT CARD FEES	1,016		1,016	
d	BANK FEES	394		394	
е	All other expenses	150			150
25	Total functional expenses. Add lines 1 through 24e	258,667	249,249	4,228	5,190
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign <u>and</u>				
	fundraising solicitation. Check here <b>u</b> if				

Form 990 (2017)

Part X **Balance Sheet** 

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 178,907 124,645 Cash—non-interest bearing 1 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D \_\_\_\_\_\_\_\_10a 156,282 130,000 Investments—publicly traded securities 11 11 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 14 Intangible assets 14 8,774 8,774 Other assets. See Part IV, line 11 15 15 289,701 317,681 16 Total assets. Add lines 1 through 15 (must equal line 34) ..... 16 Accounts payable and accrued expenses ..... 17 17 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties ..... 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 0 26 0 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here u X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 289,701 317,681 Unrestricted net assets 27 27 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here u and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 289,701 317,681 33 289,701 317,681 Total liabilities and net assets/fund balances .....

Pa	rt XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI			$\bot \bot$					
1	Total revenue (must equal Part VIII, column (A), line 12)	2	286,	<u>647</u>					
2	Total expenses (must equal Part IX, column (A), line 25)	2	258, 27,						
3	Revenue less expenses. Subtract line 2 from line 1								
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 in Schedule O)								
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line								
	33, column (B))	3	317,	<u>681</u>					
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>	. Ш.					
			Yes	No					
1	Accounting method used to prepare the Form 990: X Cash Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain in								
	Schedule O.								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	<u> </u>						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or								
	reviewed on a separate basis, consolidated basis, or both:								
	X Separate basis								
b	Were the organization's financial statements audited by an independent accountant?	2b		X					
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a								
	separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight								
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	<u> </u>						
	If the organization changed either its oversight process or selection process during the tax year, explain in								
	Schedule O.								
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in								
	the Single Audit Act and OMB Circular A-133?	3a		X					
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the								
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b							

Form **990** (2017)

#### 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.

u Attach to Form 990 or Form 990-EZ.

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

2017

Open to Public Inspection

Name of the organization

HIMATAVAN CUIT DENIC CUADITIES

Employer identification number

			HIMALAYAN CH	ILLDREN'S CHARIT	TES		65-099	5336				
Pa	rt I	Reas	on for Public Charity	Status (All organizations	must co	omplete	this part.) See instruction	ns.				
The	orga	nization is not	a private foundation becaus	e it is: (For lines 1 through 12, o	check only	one box	<b>)</b>					
1	Ш	A church, con	nvention of churches, or ass	ociation of churches described	in <b>sectio</b> i	170(b)(	1)(A)(i).					
2		A school des	cribed in section 170(b)(1)(	A)(ii). (Attach Schedule E (Forn	n 990 or 9	990-EZ).)						
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4		A medical res	search organization operated	d in conjunction with a hospital	described	in <b>sectio</b>	on 170(b)(1)(A)(iii). Enter the h	nospital's name,				
		city, and state	e:									
5		An organizati	on operated for the benefit of	of a college or university owned	or operat	ed by a g	povernmental unit described in					
		section 170	(b)(1)(A)(iv). (Complete Part	II.)								
6	П	A federal, sta	ite, or local government or g	povernmental unit described in s	section 17	70(b)(1)( <i>A</i>	\)(v).					
7	X	•	on that normally receives a section 170(b)(1)(A)(vi). (C	substantial part of its support fro	om a gove	ernmental	unit or from the general public					
8	$\Box$			170(b)(1)(A)(vi). (Complete Part	: II.)							
9	П	-				ed in con	iunction with a land-grant colle	ae				
		An agricultural research organization described in <b>section</b> 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			on that normally receives: (1	l) more than 33 1/3% of its sup	port from	contributi	ons, membership fees, and gr	oss				
		•		npt functions—subject to certain			•					
			S .	nd unrelated business taxable in	,		•					
44	П		· ·	0, 1975. See <b>section 509(a)(2)</b>	` .		•					
11	Н	ū	•	exclusively to test for public safe	•		` ' '					
12	Ш			exclusively for the benefit of, to zations described in <b>section 50</b> %								
				hat describes the type of support								
	а		•	erated, supervised, or controlled			•	<u>-</u>				
	-			ver to regularly appoint or elect				9				
				omplete Part IV, Sections A a								
	b	Type II.	A supporting organization su	pervised or controlled in connect	ction with	its suppo	rted organization(s), by having					
		control or	management of the suppor	ting organization vested in the s	same pers	ons that	control or manage the support	ed				
		organizat	ion(s). You must complete	Part IV, Sections A and C.								
	С			supporting organization operated structions). <b>You must complete</b>				rith,				
	d	Type III	non-functionally integrated	<b>1.</b> A supporting organization ope	erated in o	connection	n with its supported organization	on(s)				
				e organization generally must sa	-		•	ess				
			,	nust complete Part IV, Section		•						
	е		· ·	eived a written determination fro n-functionally integrated suppor			s a Type I, Type II, Type III					
	f		nber of supported organizati	iono								
	g g			ne supported organization(s).								
- G		e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of				
(1)		anization	(11) 2.11	(described on lines 1–10		ur governing	support (see	other support (see				
				above (see instructions))	docur	nent?	instructions)	instructions)				
					Yes	No						
(A)												
<b>/D</b> \												
(B)												
(C)												
(D)												
(E)												
Total												

65-0995336

Page 2

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) <b>u</b>	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	135,895	136,226	185,095	190,564	274,947	922,727
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						
<b>4 5</b>	Total. Add lines 1 through 3  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	135,895	136,226	185,095	190,564	274,947	922,727
	shown on line 11, column (f)						158,230
6	Public support. Subtract line 5 from line 4.						764,497
	tion B. Total Support					T	
	ndar year (or fiscal year beginning in) <b>u</b>	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
7 8	Amounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	135,895 466	136,226 2,691	185,095 9,814	190,564 3,110	274,947	922,727
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						939,935
12	Gross receipts from related activities, etc.	(see instructions)				12	46,938
13	First five years. If the Form 990 is for the	e organization's first	, second, third, fou	ırth, or fifth tax yea	ar as a section 501	(c)(3)	
	organization, check this box and stop her	e					
Sec	tion C. Computation of Public Su						
14	Public support percentage for 2017 (line 6	, column (f) divided	by line 11, colum	n (f))		14	81.34%
15	Public support percentage from 2016 Sche	edule A, Part II, line	e 14 <sub></sub>			15	86.86%
16a	33 1/3% support test—2017. If the organ				33 1/3% or more, o	heck this	<b>▶</b> ▼
	box and <b>stop here.</b> The organization qual						<u> </u>
b	<b>33 1/3% support test—2016.</b> If the organ this box and <b>stop here.</b> The organization						▶ □
17a	10%-facts-and-circumstances test—201						······································
	10% or more, and if the organization mee Part VI how the organization meets the "fo	ts the "facts-and-ci	rcumstances" test,	check this box an	d <b>stop here.</b> Expla	ain in	
	organization		-	•			▶ □
b	10%-facts-and-circumstances test—201						
	15 is 10% or more, and if the organization	n meets the "facts-a	and-circumstances'	test, check this be	ox and stop here.		
	Explain in Part VI how the organization m supported organization	eets the "facts-and	-circumstances" te	st. The organizatio	n qualifies as a pu	ublicly	▶ □
18	Private foundation. If the organization did instructions	d not check a box of	on line 13, 16a, 16l	o, 17a, or 17b, che	eck this box and se	e	
							· · · · · · · · · · · · · · · · · · ·

65-0995336

Page 3

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

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

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

Sec	tion A. Public Support	quanty arraior in		Joint, piodeo c	omproto i dit i	·· <i>,</i>		
	ndar year (or fiscal year beginning in) u	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	7	(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 8	Add lines 7a and 7b							
500	tion B. Total Support							
	ndar year (or fiscal year beginning in) <b>u</b>	(a) 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	(d) 2016	<b>(e)</b> 2017	,	(f) Total
9	Amounts from line 6	(a) 2013	(b) 2014	(6) 2013	(u) 2010	(6) 2011		(i) Total
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 VI.)							
13	Total support. (Add lines 9, 10c, 11,							
14	and 12.)  First five years. If the Form 990 is for the	L organization's fire	t second third fo	urth or fifth tax ve	ar as a section 50	1(c)(3)		
	organization, check this box and <b>stop her</b>	_		-				▶□
Sec	tion C. Computation of Public So							
15	Public support percentage for 2017 (line 8			nn (f))			15	%
16	Public support percentage from 2016 Sche						16	%
Sec	tion D. Computation of Investme							
17	Investment income percentage for 2017 (I						17	%
18	Investment income percentage from 2016						18	%
19a	33 1/3% support tests—2017. If the orga							_
	17 is not more than 33 1/3%, check this be	ox and stop here.	The organization	qualifies as a publ	icly supported orga	anization		▶ □
b	33 1/3% support tests—2016. If the orga							. $\square$
	line 18 is not more than 33 1/3%, check the		_			-		. —
20	Private foundation. If the organization did	d not check a box	on line 14, 19a, or	19b, check this bo	ox and see instruct	ions		▶ ∐

Schedule A (Form 990 or 990-EZ) 2017

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

(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

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a (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.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If 4a "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b 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.
- 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)
- 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? C
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? 8 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- 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.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit C 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.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	_		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	30		
	9с		
	10a		
A (=	10b	0.000	F7\ ^^.
A (Fo	orm 99	u or 990-	EZ) 2017

Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	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 Part VI 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 Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
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).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (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? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on 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)			
а	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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	ions).		
		1		
	Activities Test. Answer (a) and (b) below.		Yes	No
а	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	2-		
_	that these activities constituted substantially all of its activities.	2a		
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	24		
2	activities but for the organization's involvement.  Parent of Supported Organizations, Anguar (a) and (b) holow	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.  Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

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

2

3

4

5

Schedule A (Form 990 or 990-EZ) 2017

Enter 85% of line 1.

instructions)

Enter greater of line 2 or line 3.

Income tax imposed in prior year

emergency temporary reduction (see instructions).

3

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Section D - Distributions   Current Year	Par	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	rage I
1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-asset amounts (prior IRS approved required) 6 Other distributions (described in Part VI). See instructions. 7 Total annual distributions, Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.  1 Distributable amount for 2017 from Section C, line 6 1 Und a amount divided by line 9 amount 1 Distributable amount for 2017 from Section C, line 6 2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions. 1 Excess Distributions Carryover, if any, to 2017: a Prom 2013 b From 2013 c From 2014 d From 2015 c From 2014 c From 2015 l Total of lines 3a through e Provided General See See See See See See See See See Se	Secti			, , , , , , , , , , , , , , , , , , , ,	Current Year
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations in excess of income form activity 3 Administrative expenses pold to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-assets encours (prior IRS approval required) 6 Other distributions (describe in Part VII). See instructions. 7 Total annual distributions, Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2017 from Section C, line 6 10 Line 8 amount divided by line 9 amount  Section E - Distribution Allocations (see instructions)  1 Distributable amount for 2017 from Section C, line 6 2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VII). See instructions 3 Excess distributions carryover, if any, to 2017: a in paid to see the sequired-explain in Part VII). See instructions or prior 2014. d From 2015. f From 2016. f Total of lines 3a through e g Applied to underdistributions of prior years happied to underdistributions of prior years happied to underdistributions of prior years happied to 2017 distributable amount in Court of service and the service of the prior 2018. f Total of lines 3a through e g Applied to 2017 distributable amount (c) Remainder Subtract lines 3g, sh, and 3 from 3f. f Remainder, Subtract lines 4 and 4 from line 2. For result greater than zero, explain in Part VI. See instructions. f Remainder underdistributions for years prior to 2017, if any. Subtract lines 3g and 4e. g Research and the form 2015. f Excess from 2015. g Excess from 2015.			ses		
3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. 7 Total amount distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2017 from Section C, line 6 10 Line 8 amount divided by line 9 amount 1 Distributable amount for 2017 from Section C, line 6 2 Underdistributions amount for 2017 from Section C, line 6 2 Underdistributions, if any, to years prior to 2017 (reasonable cause required-explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2017: a From 2013 b From 2013 c From 2014 f From 2015 e From 2016 f Total of lines 3a brough e g Applied to underdistributions of prior years h Applied to underdistributions of prior years h Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder, Subtract lines 3g, 3h, and 3i from 3f. b Remainder, Subtract lines 4g and 4b from 1. c Remainder, Subtract lines 3g, 3h, and 4 from 50 from Section D, line 7:     \$ a Applied to 2017 distributable amount c Remainder, Subtract lines 4g and 4b from 4. c Remaining underdistributions for years prior to 2017, if any, subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  6 Remaining underdistributions for years prior to 2017, Subtract lines 3i and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018, Add lines 3j and 4c. a Excess from 2015 b Excess from 2015 d Excess from 2015	2				
3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. 7 Total amount distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2017 from Section C, line 6 10 Line 8 amount divided by line 9 amount 1 Distributable amount for 2017 from Section C, line 6 2 Underdistributions amount for 2017 from Section C, line 6 2 Underdistributions, if any, to years prior to 2017 (reasonable cause required-explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2017: a From 2013 b From 2013 c From 2014 f From 2015 e From 2016 f Total of lines 3a brough e g Applied to underdistributions of prior years h Applied to underdistributions of prior years h Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder, Subtract lines 3g, 3h, and 3i from 3f. b Remainder, Subtract lines 4g and 4b from 1. c Remainder, Subtract lines 3g, 3h, and 4 from 50 from Section D, line 7:     \$ a Applied to 2017 distributable amount c Remainder, Subtract lines 4g and 4b from 4. c Remaining underdistributions for years prior to 2017, if any, subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  6 Remaining underdistributions for years prior to 2017, Subtract lines 3i and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018, Add lines 3j and 4c. a Excess from 2015 b Excess from 2015 d Excess from 2015		organizations, in excess of income from activity			
4 Amounts paid to acquire exempt-use assets 5 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. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2017 from Section C, line 6 10 Line 8 amount divided by line 9 amount  Section E - Distribution Allocations (see instructions)  Section E - Distribution Allocations (see instructions)  Section E - Distributions (see instructions)  Section E - Distributions (see instructions)  1 Distributable amount for 2017 from Section C, line 6 2 Underdistributions, if any, for years prior to 2017 (responsible cause required-explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2017: 3 Excess distributions carryover, if any, to 2017: 4 From 2014  4 From 2015  6 From 2016  7 Total of lines 3a through e 9 Applied to underdistributions of prior years h Applied to 2017 distributable amount 1 Carryover from 2012 not applied (see instructions)  1 Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions Cubertal lines 3g, 3h, and 3i from 4. 5 Remaining underdistributions for years prior to 2017, if any, Subtract lines 3g, and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remainder, Subtract lines 3g, and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 7 Excess from 2014  8 Excess from 2014  8 Excess from 2014  9 Excess from 2015  9 Excess from 2015  10 Excess from 2015  11 Excess from 2016  12 Excess from 2016  13 Excess from 2016  14 Excess from 2016  15 Excess from 2016  16 Excess from 2016  17 Excess from 2016  18 Excess from 2016  19 Excess from 2016  10 Excess from 2016  10 Excess from 2016  10 Excess from 2016  11 Excess from 2016  11 Excess from 2016  12 Excess from 2016  13 Excess from 2016  14 Excess from 2016	3		orted organizations		
6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2017 from Section C, line 6 10 Line 8 amount divided by line 9 amount  Section E - Distribution Allocations (see instructions)  Section E - Distribution Allocations (see instructions)  Line 8 amount for 2017 from Section C, line 6 2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions, 1 Excess distributions carryover, if any, to 2017: 2 Excess distributions carryover, if any, to 2017: 3 Excess distributions carryover, if any, to 2017: 4 From 2013 5 From 2013 6 From 2014 6 From 2016 1 Total of lines 3a through e 9 Applied to underdistributions of prior years 1 Applied to 2017 distributable amount 1 Carryover from 2012 not applied (see instructions) 1 Remainder, Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2017 from Section D, line 7: 5 Applied to underdistributions of prior years 6 Remaining underdistributions of prior years 7 Excess from 2014 from line 2. For result greater than zero, explain in Part VI. See instructions. 7 Excess from 2014. 8 Remaining underdistributions for years prior to 2017, st and 4b from line 1. For explications and 4b fr	4		-		
7 Total annual distributions. Add lines 1 through 6.  8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.  9 Distributable amount for 2017 from Section C, line 6  10 Line 8 amount divided by line 9 amount  Section E - Distribution Allocations (see instructions)  1 Distributable amount for 2017 from Section C, line 6  2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2017:  a	5	Qualified set-aside amounts (prior IRS approval required)			
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2017 from Section C, line 6 10 Line 8 amount divided by line 9 amount  (i) (ii) (iii) Underdistributions Pre-2017  1 Distributable amount for 2017 from Section C, line 6 2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2017: 8 From 2013 9 From 2014 1 From 2015 9 Applied to underdistributions of prior years h Applied to 2017 distributable amount 1 Carryover from 2012 not applied (see instructions) 1 Remainder, Subtract lines 3g, 3h, and 3l from 3f. 4 Distributions for 2017 from Section D, line 7: 8 Remainder, Subtract lines 3g, 3h, and 3l from 3f. 9 Applied to underdistributions of prior years b Applied to 2017 distributable amount 1 Carryover from 2012 not applied (see instructions) 1 Remainder, Subtract lines 3g, 3h, and 3l from 3f. 4 Distributions for 2017 from Section D, line 7: 8 Applied to Underdistributions of prior years b Applied to 2017 distributable amount c Remaining underdistributions for 2017, sif any, Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See Instructions. 6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See Instructions. 7 Excess distributions carryover to 2018. Add lines 3j and 4e. 8 Reseasdown of line 7: 8 Excess from 2013 6 Excess from 2015 6 Excess from 2015	6	Other distributions (describe in Part VI). See instructions.			
(provide details in Part VI). See instructions.  9 Distributable amount for 2017 from Section C, line 6  10 Line 8 amount divided by line 9 amount  (i) (ii) (iii) (iii) (iii)  Section E - Distribution Allocations (see instructions)  1 Distributable amount for 2017 from Section C, line 6  2 Underdistributions if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2017:  8 Difference of the section of the secti	7	Total annual distributions. Add lines 1 through 6.			
9 Distributable amount for 2017 from Section C, line 6 10 Line 8 amount divided by line 9 amount  Section E - Distribution Allocations (see instructions)  Line 8 amount divided by line 9 amount  (i)  (ii)  Excess Distributions  Pre-2017  1 Distributable amount for 2017 from Section C, line 6  2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2017:  a From 2013  b From 2013  c From 2014  d From 2015  e From 2016  f Total of lines 3a through e  g Applied to underdistributions of prior years  h Applied to 2017 distributable amount  1 Carryover from 2012 not applied (see instructions)  j Remainder. Subtract lines 3g, 3h, and 3l from 3l.  Distributions for 2017 from Section D, line 7:  a Applied to 2017 from years prior to 2017, if any. Subtract lines 4a and 4b from 4.  Remaining underdistributions for 1017. Subtract lines 4a and 4b from 4.  Remaining underdistributions for 2017, Subtract lines 3h and 4b from line 2. For result greater than zero, explain in Part VI. See instructions.  Remaining underdistributions carryover to 2018. Add lines 3) and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  Remaining underdistributions carryover to 2018. Add lines 3) and 4c.  8 Breakdown of line 7:  Excess from 2014  C Excess from 2014  C Excess from 2015	8	Distributions to attentive supported organizations to which the organizations	ation is responsive		
Section E - Distribution Allocations (see instructions)  Section E - Distribution Allocations (see instructions)  Excess Distributions  (ii)  (iii)  Distributable Amount for 2017  1 Distributable amount for 2017 from Section C, line 6  2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2017:  a  b From 2013 c From 2014 d From 2015 e From 2016 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f.  4 Distributions for 2017 from Section D, line 7: S A Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years c Remainder. Subtract lines 4a and 4b from 4. S Remainder. Subtract lines 4a and 4b from 4. S Remainder Subtract lines 4a and 4b from 4. S Remainder Subtract lines 4a and 4b from 4. S Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018. Add lines 3j and 4c. 8 Breakdown of line 7: 8 Excess from 2014 C Excess from 2015 d Excess from 2015		(provide details in Part VI). See instructions.			
Section E - Distribution Allocations (see instructions)    Excess Distributions   Content   Cont	9	Distributable amount for 2017 from Section C, line 6			
Section E - Distribution Allocations (see instructions)  Excess Distributions  Pre-2017  I Distributable amount for 2017 from Section C, line 6  Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions.  Excess distributions carryover, if any, to 2017:  a  b From 2013  c From 2014  f From 2015.  e From 2016.  f Total of lines 3a through e  g Applied to underdistributions of prior years  h Applied to 2017 distributable amount  1 Carryover from 2012 not applied (see instructions)  J Remainder. Subtract lines 3g, 3h, and 3i from 3f.  Distributions for 2017 from Section D, line 7:  S Applied to 2017 distributable amount  c Remainder. Subtract lines 3g, 3h, and 4b from 4.  Remainder subtract lines 3g and 4a from 4.  Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  Fexcess distributions carryover to 2018. Add lines 3j and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  Excess from 2015  B Excess from 2015  B Excess from 2015  d Excess from 2015  d Excess from 2016	10	Line 8 amount divided by line 9 amount			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2017: a b From 2013 c From 2014 d From 2015 e From 2016 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3l from 3l.  4 Distributions for 2017 from Section D, line 7: a Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4.  5 Remaining underdistributions for years prior to 2017, if any, Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018. Add lines 3j and 4c. a Breakdown of line 7: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2015 d Excess from 2015 d Excess from 2016.		Section E - Distribution Allocations (see instructions)	* * *	Underdistributions	Distributable
(reasonable cause required-explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2017:  a b From 2013 c From 2014 d From 2015 e From 2016  f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f.  4 Distributions for 2017 from Section D, line 7: s Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder. Subtract lines 3g and 4b from 4.  Remainder. Subtract lines 3g and 4a from 14.  5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018. Add lines 3j and 4c.  8 Breakdown of line 7: a Excess from 2013 b Excess from 2015 d Excess from 2015	1	,			
3 Excess distributions carryover, if any, to 2017:  a b From 2013 c From 2014	2	(reasonable cause required-explain in Part VI). See			
a b From 2013 c From 2014					
b From 2013 c From 2014		Excess distributions carryover, if any, to 2017:			
c From 2014					
d From 2015 e From 2016 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f.  4 Distributions for 2017 from Section D, line 7: a Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder. Subtract lines 4a and 4b from 4.  5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018. Add lines 3j and 4c.  8 Breakdown of line 7: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2015					
e From 2016 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2017 from Section D, line 7: a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2018. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016					
f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f.  4 Distributions for 2017 from Section D, line 7: s a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder. Subtract lines 4a and 4b from 4.  5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018. Add lines 3j and 4c.  8 Breakdown of line 7: a Excess from 2014 c Excess from 2014 c Excess from 2015					
g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2017 from Section D, line 7: a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2018. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2015					
h Applied to 2017 distributable amount  i Carryover from 2012 not applied (see instructions)  j Remainder. Subtract lines 3g, 3h, and 3i from 3f.  4 Distributions for 2017 from Section D, line 7:  a Applied to underdistributions of prior years  b Applied to 2017 distributable amount  c Remainder. Subtract lines 4a and 4b from 4.  5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018. Add lines 3j and 4c.  8 Breakdown of line 7: a Excess from 2013  b Excess from 2014  c Excess from 2015  d Excess from 2016					
i Carryover from 2012 not applied (see instructions)  j Remainder. Subtract lines 3g, 3h, and 3i from 3f.  4 Distributions for 2017 from Section D, line 7:  a Applied to underdistributions of prior years  b Applied to 2017 distributable amount  c Remainder. Subtract lines 4a and 4b from 4.  5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018. Add lines 3j and 4c.  8 Breakdown of line 7: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016		· · · · · · · · · · · · · · · · · · ·			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.  4 Distributions for 2017 from Section D, line 7:  a Applied to underdistributions of prior years  b Applied to 2017 distributable amount  c Remainder. Subtract lines 4a and 4b from 4.  5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018. Add lines 3j and 4c.  8 Breakdown of line 7: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016					
4 Distributions for 2017 from Section D, line 7: \$  a Applied to underdistributions of prior years  b Applied to 2017 distributable amount  c Remainder. Subtract lines 4a and 4b from 4.  5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018. Add lines 3j and 4c.  8 Breakdown of line 7: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016	<del></del>	, , , , , , , , , , , , , , , , , , , ,			
Section D, line 7: \$  a Applied to underdistributions of prior years  b Applied to 2017 distributable amount  c Remainder. Subtract lines 4a and 4b from 4.  5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018. Add lines 3j and 4c.  8 Breakdown of line 7: a Excess from 2013 b Excess from 2014 c Excess from 2016		<del>-</del>			
a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder. Subtract lines 4a and 4b from 4.  5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018. Add lines 3j and 4c.  8 Breakdown of line 7: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016	4				
b Applied to 2017 distributable amount c Remainder. Subtract lines 4a and 4b from 4.  5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018. Add lines 3j and 4c.  8 Breakdown of line 7: a Excess from 2013 b Excess from 2014 c Excess from 2016					
c Remainder. Subtract lines 4a and 4b from 4.  5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018. Add lines 3j and 4c.  8 Breakdown of line 7:  a Excess from 2013  b Excess from 2014  c Excess from 2015  d Excess from 2016		· · · · · · · · · · · · · · · · · · ·			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018. Add lines 3j and 4c.  8 Breakdown of line 7: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016					
any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.  6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018. Add lines 3j and 4c.  8 Breakdown of line 7: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016					
greater than zero, explain in Part VI. See instructions.  6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018. Add lines 3j and 4c.  8 Breakdown of line 7:  a Excess from 2013  b Excess from 2014  c Excess from 2016  d Excess from 2016	3	•			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018. Add lines 3j and 4c.  8 Breakdown of line 7:  a Excess from 2013  b Excess from 2014  c Excess from 2015  d Excess from 2016					
and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.  7 Excess distributions carryover to 2018. Add lines 3j and 4c.  8 Breakdown of line 7: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016		• •			
Part VI. See instructions.  7 Excess distributions carryover to 2018. Add lines 3j and 4c.  8 Breakdown of line 7:  a Excess from 2013  b Excess from 2014  c Excess from 2015  d Excess from 2016	0	-			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.  8 Breakdown of line 7:  a Excess from 2013  b Excess from 2014  c Excess from 2015  d Excess from 2016					
and 4c.  8 Breakdown of line 7:  a Excess from 2013  b Excess from 2014  c Excess from 2015  d Excess from 2016					
8 Breakdown of line 7:         a Excess from 2013         b Excess from 2014         c Excess from 2015         d Excess from 2016	,				
a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016					
b Excess from 2014					
c Excess from 2015           d Excess from 2016					
d Excess from 2016					
		France from 0040			
		Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form	m 990 or 990-EZ	2017	HIMAL	AYAN	CHILDRI	EN'S (	CHARITI	ES	65-0995336	Page 8
Part VI	Supplement III, line 12; B, lines 1 at 3a and 3b;	ntal Info Part IV, S nd 2; Par Part V, li	rmation. I Section A, rt IV, Secti ne 1; Part	Provide to lines 1, 2 on C, lin V, Section	he explana 2, 3b, 3c, 4 e 1; Part l' on B, line	ations req 4b, 4c, 5a V, Section 1e; Part \	uired by F a, 6, 9a, 9b n D, lines 2 /, Section	Part II, line 1 o, 9c, 11a, 1 2 and 3; Pa	0; Part II, line 17a 1b, and 11c; Part rt IV, Section E, lir s, and 8; and Part	or 17b; Part IV, Section nes 1c, 2a, 2b,
PART I	I, LINE	10 -	OTHER	INCOM	E DETA	IL				
						\$		0		

## SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

2017

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization u Attach to Form 990. u Go to www.irs.gov/Form990 for instructions and the latest information. Open to Public Inspection

OMB No. 1545-0047

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

	For	m 990, Part IV, line	14b.				
1	_	e grantees' eligibility fo	ation maintain records or the grants or assista	nce, and the s	election criteria us	_	X Yes No
2	_	kers. Describe in Part tside the United States	V the organization's pros.	ocedures for m	onitoring the use	of its grants and other	
3	Activities per I	Region. (The following	Part I, line 3 table can	be duplicated	if additional space	e is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	region (by fundraising, investments,	conducted in the type) (such as, program services, grants to recipients in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
S	OUTH ASIA	- AFGHANISTA	N, BANGLADESH				
(1)				PROGRAM	SERVICES	CARE & EDUCATION	179,141
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
	Sub-total						179,141
S	otal from continuation						
	otals (add nes 3a and 3b)						179,141

65-0995336 Schedule F (Form 990) 2017 HTMALAYAN CHILDREN'S CHARTTES

					03-033330				Page 2
Part II				zations or Entities Outside the ved more than \$5,000. Part II c				swered "Yes" on F	Form 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				CARE AND EDUCATION	162,619				COST
(1)			SOUTH ASI		•				
				EARTHQUAKE RELIEF	16,522				COST
(2)			SOUTH ASI	A					
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2 Ent	er total number of rethe	cipient organizations the grantee or coun	listed above that a	are recognized as charities by the foreign section 501(c)(3) equivalency letter	gn country, recognized	as tax-exempt		u	
3 <u>É</u> nt	er total number of ot	her organizations or	entities			· · · · · · · · · · · · · · · · · · ·		u	
									F (Form 990) 2017

Schedule F (Form 990) 2017 HIMALAYAN CHILDREN'S CHARITIES 65-0995336

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 Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Region (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description (h) Method of valuation recipients cash grant cash noncash of noncash assistance (book, FMV, disbursement assistance appraisal, other) (3) (10) (11) (12) (13) (14) (15) (16) (17) (18)

Pa	art IV Foreign Forms	<u> </u>
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)	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign  Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign  Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)  Yes	<b>X</b> 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)	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing  Fund (see Instructions for Form 8621)  Yes	<b>X</b> 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)	<b>X</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)  Yes	X No

Schedule F (Form 990) 2017

#### Part V Supplemental Information

Schedule F (Form 990) 2017

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.

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS	
BI-MONTHLY CALLS TAKE PLACE WITH THE GRANT RECIPIENTS TO ENSURE PROPER	
USE OF FUNDS.	
PART I, LINE 3 - ACTIVITIES PER REGION	
REGION EXPENDITURES INVESTMENTS	
SOUTH ASIA - AFGHANISTAN, BANGLADESH \$ 179,141 \$ 0	
PART V - ADDITIONAL INFORMATION	
PART II, LINE 1 (1):	
(C) REGION:	
SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES, AND NEPAL	
(D) PURPOSE OF GRANT: BASIC CARE AND EDUCATION OF ABONDONED AND ORPHANED	
CHILDREN OF NEPAL	
PART II, LINE 1 (2):	
(C) REGION:	
SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES, AND NEPAL	
(D) PURPOSE OF GRANT: TO AID IN EARTHQUAKE RELIEF EFFORTS AFFECTING NEPAL	

#### **SCHEDULE G** (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

**u** Attach to Form 990 or Form 990-EZ.

**U** Go to www.irs.gov/Form990 for the latest instructions. Employer identification number

HIMALAYAN CHILDREN	S CHARIT	'IES	3		65-09953	36
<b>Part I</b> Fundraising Activities. Complete if a Form 990-EZ filers are not required to				ed "Yes" on Form 99	90, Part IV, line	17.
1 Indicate whether the organization raised funds through a	ny of the following	activ	ities.	Check all that apply.		
a Mail solicitations	Solicitation	of no	n-gov	ernment grants		
b Internet and email solicitations	Solicitation	of go	vernn	nent grants		
c Phone solicitations	Special fun	draisi	ng ev	ents		
d In-person solicitations			•			
2a Did the organization have a written or oral agreement wi	ith any individual (	includ	ding o	fficers, directors, trustees	,	
or key employees listed in Form 990, Part VII) or entity in <b>b</b> If "Yes," list the 10 highest paid individuals or entities (full	n connection with	profe	ession	al fundraising services?		Yes No
compensated at least \$5,000 by the organization.		(iii) Di	id fund-		(v) Amount paid to	(vi) Amount paid to
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custo	have ody or rol of utions?	(iv) Gross receipts from activity	(or retained by) fundraiser listed in col. (i)	(or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
0						
•						
9						
10						
Total		ontrik	utions	or has been notified it is	overnt from	
3 List all states in which the organization is registered or licensing.	censeu to solicit c	OI ITI'ID	นแอกร	or has been notified it is	exempt from	

**Part II** Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported 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.

		gross receipts g	jreater than \$5,000.			
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			AUCTION	ATLANTA FUNDRAI	1	(add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Jue						
Reve	1	Gross receipts	20,725	18,555	16,170	55,450
2 Less: Contri 3 Gross income line 2) 4 Cash prizes 5 Noncash pri		Less: Contributions	3,085	3,000	4,000	10,085
		Gross income (line 1 minus	17,640	15,555	12,170	45,365
		line 2)	17,040	15,555	12,170	45,305
2 3 3 4 5 6 6 7 8 9 10 11 1 Part   10 a Wei	4	Cash prizes				
	5	Noncash prizes				
	Rent/facility costs		4,845	5,794	10,639	
t Expe	7	Food and beverages		6,723		6,723
Direct	8	Entertainment 278			278	
	9	Other direct expenses	21,233	1,660		22,893
10 Direct expense summary. Add lines 4 through 9 in column (d)						40,533
	11	Net income summary. Sul	btract line 10 from line 3, column (	d)		4,832
Р	art l		plete if the organization answ	vered "Yes" on Form 990, P	art IV, line 19, or report	ted more
		than \$15,000 o	n Form 990-EZ, line 6a.			
en			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
ven				2ga,p. 0g. 000.00		56:: (a) 1::50g:: 56:: (5))
å	1	Gross revenue				
		Cicco iovenas				
ses	2	Cash prizes				
Exper	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes %	Yes % No	Yes % No	
	7	Direct expense summary.	Add lines 2 through 5 in column (o	d)	<b>&gt;</b>	
		Niet was dan de anne anne	Ochtonat Pan 7 form Pan 4	lucas (al)	_	
	8	Net gaming income summ	nary. Subtract line 7 from line 1, co	oiumn (a)		<u> </u>
9	Ente	er the state(s) in which the	e organization conducts gaming ac	tivities:		
а	Is th	· · ·	conduct gaming activities in each			Yes No
4.5						
		re any of the organization?  /es," explain:	s gaming licenses revoked, susper	nded, or terminated during the tax	year?	Yes No

Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  Indicate the percentage of gaming activity conducted in:  The organization's facility  An outside facility  Enter the name and address of the person who prepares the organization's gaming/special events books and records:  Name u  Address u	Sche	dule G (Form 990 or 990-EZ) 2017	HIMALAYAN	CHILDREN'S	CHARITIES	65-099533	<u>5</u> _	F	Page :
2 is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable garning?	1	Does the organization conduct gaming	activities with nonme	embers?				Yes	N
Indicate the percentage of gaming activity conducted in:  In the organization's facility  In the organization's facility  In the organization's facility  In the organization's facility  In the name and address of the person who prepares the organization's gaming/special events books and records:  Name u  Address u  In the organization have a contract with a third party from whom the organization receives gaming revenue?  In the samount of gaming revenue received by the organization us and the amount of gaming revenue received by the organization us and the amount of gaming revenue received by the organization us and the amount of gaming revenue received by the organization us and the amount of gaming revenue received by the organization us and the amount of gaming revenue received by the organization us and the amount of gaming revenue received by the organization us and the amount of gaming revenue received by the organization us and the amount of gaming revenue received by the organization us and the amount of gaming revenue received by the organization receives gaming us and the amount of gaming revenue received by the organization formation:  In the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  In the organization required under state law to be distributed to other exempt organizations or spent in the organizations own exempt activities during the tax year u. \$  Part IV  Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information.	2								
a The organization's facility  An outside facility  Enter the name and address of the person who prepares the organization's gaming/special events books and records:  Name u  Address u  5a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  b If "Yes," enter the amount of gaming revenue received by the organization u \$ and the amount of gaming revenue retained by the third party:  Name u  Address u  6 Gaming manager information:  Name u  Gaming manager compensation u \$  Description of services provided u  Director/officer		formed to administer charitable gamin	g?					Yes	N
b An outside facility   13b   % Enter the name and address of the person who prepares the organization's gaming/special events books and records:  Name u	3		-						
4 Enter the name and address of the person who prepares the organization's gaming/special events books and records:  Name u  Address u  5a Does the organization have a contract with a third party from whom the organization receives gaming revenue?    Yes   N	а	The organization's facility							
records:  Name u  Address u  5a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  If Yes, enter the amount of gaming revenue received by the organization u \$ and the amount of gaming revenue retained by the third party u \$ and the amount of gaming revenue retained by the third party:  Name u  Address u  6 Gaming manager information:  Name u  Gaming manager compensation u \$  Description of services provided u  Director/officer		An outside facility				13b			%
Address u  5a Does the organization have a contract with a third party from whom the organization receives gaming revenue?    Yes   N	4		erson who prepares th	ne organization's gaming	/special events books and				
Does the organization have a contract with a third party from whom the organization receives gaming revenue?  If "Yes," enter the amount of gaming revenue received by the organization u \$ and the amount of gaming revenue retained by the third party u \$.  If "Yes," enter name and address of the third party:  Name u  Address u  Gaming manager information:  Name u  Gaming manager compensation u \$  Description of services provided u  Director/officer		Name <b>u</b>							
revenue?		Address <b>u</b>							
b If "Yes," enter the amount of gaming revenue received by the organization u \$ and the amount of gaming revenue retained by the third party u \$	5a	•		· ·	0 0			Yes	
amount of gaming revenue retained by the third party u \$ c If "Yes," enter name and address of the third party:  Name u  Address u  6 Gaming manager information:  Name u  Gaming manager compensation u \$  Description of services provided u  Director/officer	b	If "Yes," enter the amount of gaming r	evenue received by the	ne organization <b>u</b> \$		and the			
c If "Yes," enter name and address of the third party:  Name u  Address u  6 Gaming manager information:  Name u  Gaming manager compensation u \$  Description of services provided u  Director/officer									
Address u  6 Gaming manager information:  Name u  Gaming manager compensation u \$  Description of services provided u  Director/officer	С								
6 Gaming manager information:  Name u  Gaming manager compensation u \$  Description of services provided u  Director/officer		Name <b>u</b>							
Name u  Gaming manager compensation u \$  Description of services provided u  Director/officer		Address <b>u</b>							
Gaming manager compensation u \$  Description of services provided u  Director/officer	6	Gaming manager information:							
Director/officer		Name u							
Director/officer		Gaming manager compensation <b>u</b> \$							
7 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year u \$  Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information.		Description of services provided $\mathbf{u}_{\dots}$							
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year u \$  Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information.		Director/officer Em	nployee	Independent contracto	or				
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year u \$  Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information.	7	Mandatory distributions							
retain the state gaming license?  b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year u \$  Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information.		•	to law to make charits	able distributions from th	e gaming proceeds to				
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year u \$  Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information.	u							Yes	Пи
spent in the organization's own exempt activities during the tax year <b>u</b> \$  Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information.	b	Enter the amount of distributions requi	ired under state law to	be distributed to other	exempt organizations or		ш	100	ш.,
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information.					onemprongeneration				
	Par	Supplemental Informa Part III, lines 9, 9b, 10b	ation. Provide the	explanations require				k	

SCHEDULE O (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.

OMB No. 1545-0047
2017

2017

Department of the Treasury Internal Revenue Service Name of the organization u Attach to Form 990 or 990-EZ. u Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

Employer identification number

HIMALAYAN CHILDREN'S CHARITIES 65-0995336 FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS BRUCE KEENAN SUSAN KEENAN PRESIDENT VICE PRESIDENT **MARRIED** FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 BRUCE AND SUSAN KEENAN REVIEW THE FORM 990 AND POSE ANY QUESTIONS/CONCERNS TO THE ACCOUNTANTS WHO PREPARE THE 990 BEFORE FILING. FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY ALL DIRECTORS AND OFFICERS ARE REQUIRED TO READ AND SIGN A BOARD AGREEMENT FORM THAT STATES THEIR CONSENT TO DISCLOSE ANY CONFLICTS OF INTEREST PER THE GUIDELINES AND POLICIES ESTABLISHED BY THE ORGANIZATION. FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION DOCUMENTS AVAILABLE ON ORGANIZATION'S WEBSITE AND UPON REQUEST FORM 990, PART IX, LINE 11G - OTHER FEES FOR SERVICES DESCRIPTION PROGRAM SERVICE MGT & GENERAL **FUNDRAISING** CONTRACT SERVICES 62,259

8 Entertainment

9 Other expenses

**Fundraising Other Events** SCHEDULE G 2017 (Form 990 or 990-EZ) For calendar year 2017, or tax year beginning , and ending Name Employer Identification Number HIMALAYAN CHILDREN'S CHARITIES 65-0995336 (a) Other event (b) Other event (c) Other event (d) Total other events BOSTON FUNDRAIS (add col. (a) through col. (c)) (event type) (event type) (event type) Revenue 16,170 16,170 1 Gross receipts 2 Less: Charitable 4,000 4,000 contributions 3 Gross income 12,170 12,170 (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes 5,794 5,794 Direct Expenses 6 Rent/facility costs 7 Food/beverages

40428004 HIMALAYAN CHILDREN'S CHARITIES
65-0995336 Federal Statements
FYE: 12/31/2017

I AX EXCITION THICKEN OF THE TOTAL CONTROLLED	Tax-Exempt	Interest	on	Investments
---	------------	----------	----	-------------

Desc	ription						
		Amount	Unrelated Business Code	Exclusion Code	Postal Code	Acquired after 6/30/75	InState Muni (\$ or %)
ML - INTEREST	INCOME						
	\$	53		14			
TOTAL	\$	53					
		Tax-Exe	mpt Dividends	from Sec	<u>urities</u>		
Desc	rintion						

Desc	Inpuon					
		Amount	Unrelated Business Code		Acquired after 6/30/75	InState Muni (\$ or %)
ML - DIVIDEND	INCOME					
	\$	1,074		14		
TOTAL	\$	1,074				

40428004 HIMALAYAN CHILDREN'S CHARITIES

65-0995336

Federal Statements

FYE: 12/31/2017

## Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	E	Total xpenses	 Program Service	~ `	gement & eneral	 Fund Raising
CONTRACT SERVICES	\$	67,299	\$ 62,259	\$		\$ 5,040
TOTAL	\$	67,299	\$ 62,259	\$	0	\$ 5,040

### Form 990, Part IX, Line 24e - All Other Expenses

Description	_	otal enses	ogram ervice	_ `	gement & eneral	 Fund Raising
DUES & SUBSCRIPTIONS	\$	150	\$	\$		\$ 150
TOTAL	\$	150	\$ 0	\$	0	\$ 150

## 40428004 HIMALAYAN CHILDREN'S CHARITIES **Federal Statements** 65-0995336 FYE: 12/31/2017 Schedule A, Part II, Line 8(e) Description Amount 53 ML - INTEREST INCOME ML - DIVIDEND INCOME 1,074 1,127 TOTAL Schedule A, Part II, Line 12 - Current year Description **Amount** 15,555 ATLANTA FUNDRAISER BOSTON FUNDRAISER 12,170 17,640 AUCTION 1,573 INVENTORY 46,938 TOTAL

40428004 HIMALAYAN CHILDREN'S CHARITIES
65-0995336 Federal Statements FYE: 12/31/2017

#### ATLANTA FUNDRAISER

## Other Direct Fundraising or Gaming Expenses

Description	<i>F</i>	Amount
OTHER EXPENSES	\$	1,660
TOTAL	\$	1,660

40428004 HIMALAYAN CHILDREN'S CHARITIES
65-0995336 Federal Statements

FYE: 12/31/2017

## **AUCTION**

## **Other Direct Fundraising or Gaming Expenses**

Description	Amount
DONATED AUCTION ITEMS GIVESMART FEES	\$ 16,693 4,540
TOTAL	\$ 21,233