Form 990

Department of the Treasury

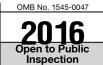
For the 004C color dor we or

Internal Revenue Service

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

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

Information about Form 990 and its instructions is at <u>www.irs.gov/form990</u>. مسط مسطانيه م



AF	or th	e 2016 calendar year, or tax year beginning and	ending	-	
B c a	heck if pplicab	C Name of organization		D Employer identifi	cation number
	Addre				
	Name chang			65-0	995336
	Initial		Room/suite	E Telephone numbe	r
	Final Final	355 BROOK FORD POINT			495-7531
	termi ated	ⁿ⁻ City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	219,664.
	Amer	ALPHAREITA, GA 50022		H(a) Is this a group r	eturn
	Appli tion	F Name and address of principal officer: BROCE REEMAN		for subordinates	s? Yes X No
	pendi	355 BROOK FORD POINT, ALPHARETTA, GA 3	0022	H(b) Are all subordinates i	ncluded? Yes No
		empt status: 🗴 501(c)(3) 🗌 501(c) ()◀ (insert no.) 🦳 4947(a)(1) (or 527	If "No," attach a	list. (see instructions)
_		te: WWW.HCCNEPAL.ORG		H(c) Group exemption	
		f organization: X Corporation Trust Association Other ►	L Year	of formation: 2000	V State of legal domicile: GA
Ра	nrt I	Summary			
e	1	Briefly describe the organization's mission or most significant activities: <u>TO PI</u> ABANDONED AND ORPHANED CHILDREN IN NEPAL	ROVIDE	CARE AND E	DUCATION OF
Activities & Governance	2	Check this box Check this box	ad of more	than 25% of its not as	
/err	2				2
ğ	3 4	Number of independent voting members of the governing body (Part VI, line 1a)			2
8	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)			0
ties	6	Total number of volunteers (estimate if necessary)			10
žţ	-	Total unrelated business revenue from Part VIII, column (C), line 12			0.
Ă		Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
•	8	Contributions and grants (Part VIII, line 1h)		185,095.	190,564.
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		12,541.	3,110.
£	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-6,002.	-12,385.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		191,634.	181,289.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		147,302.	165,061.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ŝ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
en se	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses		Total fundraising expenses (Part IX, column (D), line 25)	0.		00.456
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		7,957.	23,476.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		155,259.	188,537.
	19	Revenue less expenses. Subtract line 18 from line 12		36,375.	-7,248.
IS OF				ginning of Current Year	End of Year
Assets (Balanc	20	Total assets (Part X, line 16)		296,949.	289,701.
et A nd F		Total liabilities (Part X, line 26)		0.	0.
Ż:	22 Irt II	Net assets or fund balances. Subtract line 21 from line 20		296,949.	289,701.
1-6	a e H	Orginatare block			

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

				·						
Sign		Signature of	officer				Date			
Here		BRUCE	KEENAN,	PRESIDENT	C					
		Type or prin	t name and title							
	Print/	/Type prepare	er's name		Preparer's signature	Date	Check	_ PTIN		
Paid	RAC	HEL M.	SKYPEK			05/04	/17 self-employed	P00966186		
Preparer	Firm'	's name 🕨	WARREN A	AVERETT, 1	LLC		Firm's EIN 🕨	45-4084437		
Use Only	Firm'	's address 🕨	SIX CON	COURSE PA	RKWAY, SUITE 600					
			ATLANTA	, GA 3032	8		Phone no. 770	-396-1100		
May the I	May the IRS discuss this return with the preparer shown above? (see instructions)									
632001 11-1	³²²⁰⁰¹ 11-11-16 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2016)									

	1990 (2016) HIMALAYAN CHILDREN'S CHARITIES	65-0995336	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	TO PROVIDE CARE AND EDUCATION OF ABANDONED AND ORPHAN	ED CHILDREN IN	T
	NEPAL		
2	Did the organization undertake any significant program services during the year which were not listed on t	he	
	prior Form 990 or 990-EZ?	Y	es 🚺 No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program serv	ices?	es X No
•	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program service	as as measured by expense	26
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to		
		ouners, the total expenses	, anu
	revenue, if any, for each program service reported. (Code:) (Expenses \$ 185,647. including grants of \$ 165,061.)		
4a			
	PLACEMENT AND SPONSORSHIP OF ORPHANED AND ABANDONED C		ET2H
	MEDIUM HOSTELS/BOARDING SCHOOLS FROM KINDERGARTEN TO	GRADE 12	
4b	(Code:) (Expenses \$ including grants of \$)	(Pavanua \$)
чы)
4c	(Code:) (Expenses \$ including grants of \$)	(Revenue \$)
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 185,647.		000 (0010)

Form 990 (ı's	CHARITIES
Part IV	Che	ecklist of Required Schedules		

	· ·		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		103	
•	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	<u> </u>		
•	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	<u> </u>		
-	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	<u> </u>		
Ŭ	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			
Ū	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	<u>ل</u>		
10		10		x
11	endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
	as applicable.			
~	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
a		11a		x
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			- 23
U		11b		x
~	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			- 23
U	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11c		x
А	assets reported in Part X, line 16? <i>If</i> "Yes," <i>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 reported in			- 23
u		11d		x
е	Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i> Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	lie		- 23
		11f		x
12-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	– – –		
ızd		100		x
۴	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	<u>12a</u>		- 23
U		106		x
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
13		13 14a		X
14а ь		148		<u> </u>
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			
		146	х	
16	or more? If "Yes," complete Schedule F, Parts I and IV	14b	- 22	<u> </u>
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 5, Parte II and IV.	15	х	
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	17	<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	16		x
17	or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i>	16		- 23
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		x
10	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40	х	
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	Δ	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"	10		x
	complete Schedule G. Part III	19		1 A

Form 990 (CHILDREN'S	CHARITIES
Part IV	Checklist	of Required Schedu	les (continued)	

			Yes	No
20a	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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L. Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 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	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		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? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Pa	Tt V Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	<u></u>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	4		165	NU
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and re					
Ŭ	(gambling) winnings to prize winners?		-	1c	х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a	account)?		4a		X
b	If "Yes," enter the name of the foreign country: ►					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBA	R).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		r	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organizatior	1 solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or gifts				
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).			_	v	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se		ſ	7a	X	
				7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was the file Forme 20000	-		7-		x
-	to file Form 8282?			7c		
	If "Yes," indicate the number of Forms 8282 filed during the year			70		x
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7e 7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Fo		auired?	7g		- 23
g h			ſ	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained		11100001			
U				8		
9	Sponsoring organizations maintaining donor advised funds.			Ū		
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the encountry experimentian media a distribution to a dense dense advisor as related as served.			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		L
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				v
				14a	$\left - \right $	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedul	еО		14b	1	1

HIMALAYAN CHILDREN'S CHARITIES

HIMALAYAN CHILDREN'S CHARITIES

65-0995336 Page **6**

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	 X
Section A. Governing Body and Management	

000	tion A. doverning body and management				V	
				. —	Yes	No
та	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>		<u>-</u>		
	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 0.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b		4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship				x	
~	officer, director, trustee, or key employee?			2	Λ	
3	Did the organization delegate control over management duties customarily performed by or under th					х
4			filed2	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9			5		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?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						<u> </u>
						х
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or						
b				7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
a	The governing body?			8a	х	
a 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 rea					
Ŭ	organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>			9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	Nonuo	Code)	, v		
		venue	0000./		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such ch					
	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 bod	y befor	e filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		Ū.			
12a				12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? // "					
	in Schedule O how this was done	,		12c	Х	
13	Did the organization have a written whistleblower policy?			13		Х
14	Did the organization have a written document retention and destruction policy?			14		X
15	Did the process for determining compensation of the following persons include a review and approva	al by ind	dependent			
	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		X
	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 arranger	nent w	ith 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	te its p	articipation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nization	'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 \blacktriangleright GA					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Section	on 501(c)(3)s only) a	vailabl	e	
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website Another's website X Upon request Other (explain		,			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	nflict of	interest policy, and	financ	ial	
	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 bore BRUCE KEENAN $-305-495-7531$	oks and	i records: 🕨			

	355	BROOK	FORD	POINT,	ALPHARETTA,	GA	30022
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Dart VII	6	mpensation of Officers, Directors, Trustees, Key Employees, Highest Compensated
	00	inpensation of Onicers, Directors, Trustees, Key Employees, Tignest Compensated
	Em	ployees, 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)	(B)			_ (0	C)			(D)	(E)	(F)
Name and Title	Average	Position (do not check more than one					one	Reportable	Reportable	Estimated
	hours per	box, unless person is both an officer and a director/trustee)			s both r/trust	an tee)	compensation	compensation	amount of	
	week (list any							from the	from related organizations	other compensation
	hours for	direct				Б		organization	(W-2/1099-MISC)	from the
	related	se or	stee			nsate		(W-2/1099-MISC)	(/	organization
	organizations	trust	ial tru		oyee	ompe				and related
	below	Individual trustee or director	In stitutional trustee	er	Key employee	Highest compensated employee	ner			organizations
	line)	Indiv	Insti	Officer	Key	High emp	Former			
(1) BRUCE KEENAN	15.00									
PRESIDENT		х		Х				0.	0.	0.
(2) SUSAN KEENAN	15.00									
VICE PRESIDENT		Х		Х				0.	0.	0.

	990 (2016) HIMALAYAN	I CHILDR	EN	''ន	c	HA	RI	TI	IES	65-09	995	336	Р	age 8
Par	t VII Section A. Officers, Directors, Trus		oloy	ees,			ghes	t C		, ,				
	(A) Name and title	(B) Average hours per week	box	not c , unle:	Pos heck i ss per	more rson i) than o s both pr/trus	n an	(D) Reportable compensation from	(E) Reportable compensatio from related	n		(F) stimate nount other	of
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS		fr org and	pensa om th anizat d relat anizati	ie tion ted
			-											
			-											
			-											
	Sub-total Total from continuation sheets to Part VII								0.		0.			0.
	Total (add lines 1b and 1c)								0.		0.			0.
2	Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable)			0
3	Did the organization list any former officer,	director, or tru	ustee	e, ke	y en	nplo	yee,	or	highest compensated er	nployee on	1		Yes	No
4	line 1a? If "Yes," complete Schedule J for su For any individual listed on line 1a, is the su											3		X
	and related organizations greater than \$150	,000? If "Yes,	" со	mple	ete S	Sche	edule	e J f	for such individual			4		x
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>com</i>											5		x
<u>Sec</u>	tion B. Independent Contractors Complete this table for your five highest cor	npensated ind	lepe	ndei	nt co	ontra	actor	rs th	hat received more than \$	100,000 of comp	pensat	ion fro	om	
	the organization. Report compensation for t (A)	he calendar ye	ear e	endir	ng w	ith c	or wi	thin	the organization's tax y (B)	ear.		(0)	
	Name and business	address	NC	ONE	3				Description of s	ervices	С	ompe		n
2	Total number of independent contractors (ir \$100.000 of compensation from the organiz	•	ot lin	niteo	d to f	thos C		ted	above) who received me	ore than				

	990 (LDREN'S C	HARITIES		65-0995	336 Page 9
Pa	rt VII							
		Check if Schedule O cont	ains a response (or note to any line	e in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d f f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f	1b 1c 1d ions) 1e ts, and 1f 1a-1f: \$	>	190,564.			
	0			Business Code				
Program Service Revenue	2 a b c d e f							
	g							
	3 4 5	Investment income (including other similar amounts) Income from investment of tax Royalties	x-exempt bond p	roceeds	3,110.			3,110.
	b c	Gross rents Less: rental expenses Rental income or (loss)	(i) Real	(ii) Personal				
			(i) Occurrition					
	b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)		(ii) Other				
		Net gain or (loss) Gross income from fundraisin		▶				
Other Revenue		including \$ 13,7 contributions reported on line Part IV, line 18 Less: direct expenses	<u>65.</u> of 1c). See a	21,169. 35,351.				
0		Net income or (loss) from fund	-	····· ►	-14,182.			-14,182.
	b	Gross income from gaming ac Part IV, line 19 Less: direct expenses	a b		1 808			1 606
	10 a b	Net income or (loss) from gam Gross sales of inventory, less and allowances Less: cost of goods sold	returns a	2,441.	1,797.			1,797.
		Miscellaneous Revenu		Business Code				
	11 a b c d							
	е	Total. Add lines 11a-11d		►				
	12	Total revenue. See instructions.			181,289.	0.	0.	-9,275.

HIMALAYAN CHILDREN'S CHARITIES Part IX Statement of Functional Expenses

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	e or note to any line in t (A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	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	165,061.	165,061.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
3	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				
3	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions				
)	Other employee benefits				
,)	Payroll taxes				
, I	Fees for services (non-employees):				
' a	Management				
b					
2					
d	Accounting				
	Lobbying Professional fundraising services. See Part IV, line 17				
e f	· · · · · · · · · · · · · · · · · · ·				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	15,799.	15,799.		
~		15,155.	13,133.		
2	Advertising and promotion				
3	Office expenses				
4 -	Information technology				
5	Royalties				
5	Occupancy				
7	Travel				
3	Payments of travel or entertainment expenses				
_	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
D					
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	1 050		1 050	
3		1,252.		1,252.	
ł	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 0.)				
а	OTHER PROGRAM SERVICE E	4,787.	4,787.		
a b	PAYPAL PROCESSING FEES	1,261.		1,261.	
с С	BANK FEES	377.		377.	
		5110			
d	All other expanses				
е	All other expenses	188,537.	185,647.	2,890.	
	Total functional expenses. Add lines 1 through 24e	100,007.	105,04/.	4,090.	
5	Joint costs . Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

HIMALAYAN CHII	DREN'S	CHARITIES
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		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	137,412.	1	124,645.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	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			
ţ		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities	150,763.	11	156,282.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	8,774.	15	8,774.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	296,949.	16	289,701.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors, trustees,			
iliti		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of		05	
		Schedule D	0.	25	0.
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
		Organizations that follow SFAS 117 (ASC 958), check here ► X and			
sec	07	complete lines 27 through 29, and lines 33 and 34.	296,949.	07	289,701.
anc	27	Unrestricted net assets	290,949.	27	209,701.
Bal	28	Temporarily restricted net assets		28	
pu	29	Permanently restricted net assets		29	
Ľ.		Organizations that do not follow SFAS 117 (ASC 958), check here			
s or	20	and complete lines 30 through 34.		20	
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31 32	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	296,949.	32	289,701.
_	33	Total net assets or fund balances	296,949.	<u>33</u> 34	289,701.
	34	Total liabilities and net assets/fund balances	200,049.	34	

Form **990** (2016)

Part X Balance Sheet

Form	1 990 (2016) HIMALAYAN CHILDREN'S CHARITIES	65-099	15336	Pag	_{ge} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	181		
2	Total expenses (must equal Part IX, column (A), line 25)	2	188	<u> </u>	
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>48.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	296	5,94	<u>49.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	289),7(01.
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>		
				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	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	•			
	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 Sche	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	gle 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 requi	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits				L
			_ (

SCHEDULE A

(Form	990	or	990-	EZ)
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Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

2016	
Open to Public Inspection	

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the	organization
-------------	--------------

Nam	ame of the organization Employer identification number										
	HIMALAYAN CHILDREN'S CHARITIES 65-0995336										
Par	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.										
The c	e organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)										
1 [A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).									
2 [A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 99	90-EZ).)					
3 [A hospital or a cooperative	hospital service orga	nization described in se	ection 170	(b)(1)(A)(ii	i).				
4 [A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,		
		city, and state:									
5 [An organization operated for	or the benefit of a col	lege or university owned	l or operate	ed by a go	vernmental u	nit describe	ed in		
		section 170(b)(1)(A)(iv). (C	Complete Part II.)								
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	′0(b)(1)(A)	(v).				
7	Х	An organization that norma	lly receives a substar	ntial part of its support fr	rom a gove	ernmental	unit or from th	ne general p	public described in		
		section 170(b)(1)(A)(vi). (C	omplete Part II.)								
8		A community trust describe	ed in section 170(b)(1)(A)(vi). (Complete Par	t II.)						
9		An agricultural research org	anization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a	land-grant	college		
		or university or a non-land-g	grant college of agricu	ulture (see instructions).	Enter the I	name, city	, and state of	the college	or		
r		university:									
10		An organization that norma									
		activities related to its exem							-		
		income and unrelated busir		(less section 511 tax) fro	m busines	ses acquii	red by the org	anization a	fter June 30, 1975.		
		See section 509(a)(2). (Cor	-								
11	_	An organization organized a	-	•	•						
12		An organization organized a	-	-	-			•			
		more publicly supported org	-						FRECK THE DOX IN		
2		lines 12a through 12d that Type I. A supporting orga						-	aivina		
а	L	the supported organization		-	•	-					
		organization. You must c			majonty o				ipporting		
b		Type II. A supporting org	-		ion with its	s sunnorte	d organizatio	n(s) hy hay	ina		
D.	L	control or management o	-				-		-		
		organization(s). You mus									
с] Type III functionally inte	-		in connect	ion with, a	and functional	lv integrate	d with		
-		its supported organization						.,	<u> </u>		
d		Type III non-functionally	.,.,,	•			-	ted organiz	zation(s)		
		that is not functionally int	•					°.			
		requirement (see instructi			•		-				
е		Check this box if the orga		-				II, Type III			
		functionally integrated, or									
f	Ente	r the number of supported o	organizations								
g		ide the following information									
	(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	ng document?	(v) Amount of	3	(vi) Amount of other		
		organization		above (see instructions))	Yes	No	support (see ir	istructions)	support (see instructions)		
Total											
									1		

Schedule A (Form 990 or 990-EZ) 2016 HIMALAYAN CHILDREN'S CHARITIES Part II Support Schedule for Organizations Described in Sections 170(b)(1)

65-0995336 Page 2

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.)

<u>5e</u>	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	132,619.	135,895.	136,226.	185,095.	190,564.	780,399.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	132,619.	135,895.	136,226.	185,095.	190,564.	780,399.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						78,829.
6	Public support. Subtract line 5 from line 4.						701,570.
	ction B. Total Support						101,510.
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 4	132,619.	135,895.	136,226.	185,095.	190,564.	780,399.
	Gross income from interest,	152,019.	133,033.	150,220.	105,055.	190,9040	100,000
0							
	dividends, payments received on						
	securities loans, rents, royalties	11 010	166	2 6 0 1	0 014	2 1 1 0	27 202
_	and income from similar sources	11,212.	466.	2,691.	9,814.	3,110.	27,293.
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						807,692.
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	74,627.
13	First five years. If the Form 990 is for	r the organization's	first, second, thire	d, fourth, or fifth ta	x year as a sectior	n 501(c)(3)	
_	organization, check this box and stop						
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2016 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	86.86 %
15	Public support percentage from 2015	Schedule A, Part	II, line 14			15	80.98 %
16 a	33 1/3% support test - 2016. If the o	organization did no	t check the box or	n line 13, and line ⁻	14 is 33 1/3% or m	ore, check this bo>	and
	stop here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2015. If the o	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances test	- 2016. If the org	anization did not o				
	and if the organization meets the "fac	-					
	meets the "facts-and-circumstances"			-	-	-	
h	10% -facts-and-circumstances test	•	• •	,	•		
N	more, and if the organization meets the	0					
	organization meets the "facts-and-circ						, ▶□
10	-		-	-	• • • •		
10	Private foundation. If the organization	IT UIU HOL CHECK a		a, 100, 17a, 01 170	, check this box a	iu see instructions	· /

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 HIMALAYAN CHILDREN'S CHARITIES 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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 201	6 (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 per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ū	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	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	l					
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 0010	(a) 2014	(4) 2015	(a) 001	
		(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 201	6 (f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for	the organization'	l first second thir	l d fourth or fifth to	L av vear as a soction	1 = 501(x)(3) x	I
14	-	•					
Sec	check this box and stop here						
	Public support percentage for 2016 (li			olumn (f))		15	%
	Public support percentage from 2015					16	%
	ction D. Computation of Inves						70
	Investment income percentage for 20		•	20 13 column (f)		17	
							%
18	Investment income percentage from 2 33 1/3% support tests - 2016. If the					18	/line 17 is not
198							
L	more than 33 $1/3\%$, check this box ar						
C C	33 1/3% support tests - 2015. If the						
20	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organizatio	n ulu not check a	box on line 14, 19	a, or 190, check th	ils box and see ins	STUCTIONS	<u></u>

Schedule A (Form 990 or 990-EZ) 2016 HIMALAYAN CHILDREN'S CHARITIES

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

Schedule A (Form 990 or 990-EZ) 2016 HIMALAYAN CHILDREN'S CHARITIES Part 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		
	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		
Sec	tion 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,			
<u></u>	supervised, or controlled the supporting organization.	2		
Sec	tion 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	-		
<u> </u>	the supported organization(s). tion D. All Type III Supporting Organizations	1		
Sec	tion D. An Type in Supporting Organizations		Vee	Na
4	Did the executation provide to each of its supported executations, by the last day of the fifth month of the		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	1		
0	organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	- 1		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		2		
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a	~		
Ū	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions)		
2	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			
	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			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	-		
_	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

	dule A (Form 990 or 990 EZ) 2016 HIMALAYAN CHILDREN S CH			65-0995336 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	ng trust on	Nov. 20, 1970 (explain in	n Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must c	omplete Se	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			

2

3

4

5 6

7

8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to 6 emergency temporary reduction (see instructions) 6 7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2016

factors (explain in detail in Part VI):

Recoveries of prior-year distributions

3 Subtract line 2 from line 1d

see instructions)

Multiply line 5 by .035

instructions).

4

6

7

2 Acquisition indebtedness applicable to non-exempt-use assets

5 Net value of non-exempt-use assets (subtract line 4 from line 3)

Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,

MULOA (Form 900 or 900 EZ) 2016 HIMALAYAN CHILDREN'S CHARTTIES

Schedule A (Form 990 or 990-EZ) 2016 HIMALAYAN CHILDREN'S CHARITIES

	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations (continued)	
Sect	on D - Distributions		·····	Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	8	
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	ne organization is responsive		
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Sect	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
c	From 2013			
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, 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 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j and 4c			
8	Breakdown of line 7:			
a				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
-				

Schedule A (Form 990 or 990-EZ) 2016

Schedule A	(Form 990 or 990-EZ) 2016 HIMALAYAN	CHILDREN'S	CHARITIES	65-0995336 Page 8
Part VI	Supplemental Information. Provide the Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5t line 1; Part IV, Section D, lines 2 and 3; Part IV, Section D, lines 5, 6, and 8; and Part V, Section (See instructions.)	a, 6, 9a, 9b, 9c, 11a, ´ ′, Section E, lines 1c,	11b, and 11c; Part IV, Section B, lin 2a, 2b, 3a, and 3b; Part V, line 1; Pa	es 1 and 2; Part IV, Section C, art V, Section B, line 1e; Part V,

SCHEDULE F	Stateme	nt of Act	ivities Outside the Ur	nited Sta	ites –	OMB No. 1545-0047
(Form 990)			n answered "Yes" on Form 990, Part			2016
Department of the Treasury	-	-	Attach to Form 990.			Open to Public
Internal Revenue Service	Information ab	out Schedule F	(Form 990) and its instructions is at	www.irs.gov/fo		Inspection
Name of the organization					Employer ide	ntification number
HIMALAYAN CHILD					65-0995	
Part I General Info	rmation on A	ctivities Out	side the United States. Compl	ete if the orgar	ization answere	d "Yes" on
Form 990, Part I						
-	•		ds to substantiate the amount of its gra the selection criteria used to award the			X Yes No
2 For grantmakers. Desc United States.	ribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and ot	her assistance c	outside the
3 Activities per Region. (T	he following Part	I, line 3 table ca	an be duplicated if additional space is r	needed.)		
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in the region		vity listed in (d)	(f) Total
	offices	employees, agents, and	(by type) (such as, fundraising, pro- gram services, investments, grants to		gram service, e specific type	expenditures for and
	in the region	independent contractors	recipients located in the region)		(s) in the region	investments in the region
SOUTH ASIA -		in the region		GENERAL CAF	E AND	
AFGHANISTAN,				EDUCATION C	F ABANDONED	
BANGLADESH, BHUTAN,				AND ORPHANE	D CHILDREN I	N
INDIA, MALDIVES,	0	0	PROGRAM SERVICES	NEPAL		165,061.
3 a Sub-total	0	0				165,061.
b Total from continuation						
sheets to Part I	0	0				0.
c Totals (add lines 3a and 3b)	0	0				165,061.

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

Schedule F (Form 990) 2016

65-0995336

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

1 (a) Name of organization	(b) 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)
		SOUTH ASIA - AFGHANISTAN, BANGLADESH,	BASIC CARE AND EDUCATION OF ABONDONED AND					
		BHUTAN, INDIA,	ORPHANED CHILDREN OF	145,561.		0.		COST
		SOUTH ASIA - AFGHANISTAN,	TO BRING COMMUNICATION	,				
		BANGLADESH, BHUTAN, INDIA,	SERVICES TO REMOTE AREAS OF NEPAL	19,500.		٥.		COST
			recognized as charities by the t	oreign country,	 recognized as tax-exe	empt by		
			n 501(c)(3) equivalency letter			🕨 .		2
3 Enter total number of	other organizations of	or entities				<u></u>		

Schedule F (Form 990) 2016

HIMALAYAN CHI	LDREN 3	S CHA	RITIES
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65-0995336

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2016

Page 3

Schedule F (Form 990) 2016 HIMALAYAN CHILDREN'S CHARITIES Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to 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; do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>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)</i>	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>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)</i>	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "Yes," <i>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)</i>	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)</i>	Yes	X No

Schedule F (Form 990) 2016

Schedule F (Form 990) 2016 HIMALAYAN CHILDREN'S CHARITIES Part V Supplemental Information	65-0995336	Page 5
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (ac investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting n (estimated number of recipients), as applicable. Also complete this part to provide any additional	nethod); and Part III, column (c)	
PART I, LINE 2:		
BI-MONTHLY CALLS TAKE PLACE WITH THE GRANT RECIPIENTS TO	O ENSURE PROPER	
USE OF FUNDS.		
PART II, COLUMN (D): (A) REGION:		
(A) REGION: SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MAI	LDIVES NEPAL	
(D) PURPOSE OF GRANT: BASIC CARE AND EDUCATION OF ABONDO		
CHILDREN OF NEPAL		<u> </u>

(Form 990 or 990-EZ) Department of the Treasury	ities or if the	OMB No. 1545-0047										
Name of the organization	HIMALAYAN CHILDREN'S CHARITIES 65-0995336											
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990 EZ filers are not required to complete this part.												
 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations g Special fundraising events d In-person solicitations z employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. 												
(i) Name and address of i or entity (fundraise		(ii) Activity	have or cor	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	tò (e	(v) Amount paid to (or retained by) fundraiser listed in col. (i) (vi) Amount p to (or retained organizatio					
			Yes	No								
		n is registered or licensed to solicit	contrib	▶ utions	or has been notified	it is	exempt from	registration				

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Schedule G (Form 990 or 990-EZ) 2016

Schedule G (Form 990 or 990-EZ) 2016 HIMALAYAN CHILDREN'S CHARITIES

65-0995336 Page 2

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 gr		,	0	ots greater than \$5,000.
			(a) Event #1 ATLANTA	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			FUNDRAISER (event type)	AUCTION (event type)	(total number)	col. (c))
Jue				(010111)[00)	(1014111201)	
Revenue	1	Gross receipts	18,429.	16,505.		34,934.
Ľ	2	Less: Contributions	12,339.	1,426.		13,765.
	3	Gross income (line 1 minus line 2)	6,090.	15,079.		21,169.
	4	Cash prizes				
s	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	4,475.			4,475.
	7	Food and beverages	2,811.			2,811.
	8	Entertainment	450.			450.
	9	Other direct expenses		26,032.		27,615.
	10		35,351.			
	11	Net income summary. Subtract line 10 from I	-14,182.			
гa	nrt I	II Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	n 990, Part IV, line 19, or r	eported more than	
ne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue				
S	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
_			1			

	6	Volunteer labor	No	No	No No			
	7	Direct expense summary. Add lines 2	through 5 in column (d)			►		
	8	Net gaming income summary. Subtract	ct line 7 from line 1, column ((d)		►		
9 a		ter the state(s) in which the organizatior he organization licensed to conduct ga	v v				Yes	
		No," explain:						
	_							
		re any of the organization's gaming lice Yes," explain:	enses revoked, suspended, c	or terminated during t	he tax year?		Yes	No No

%

Yes

%

Yes

Yes

Schedule G (Form 990 or 990-EZ) 2016

%

Sch	edule G (Form 990 or 990-EZ) 2016 HIMALAYAN CHILDREN'S CHARITIES 65-0)99533(5 Page 3
11		Yes	No
12	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?	Yes	No
12	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100	/0
	Name		
15a	Address a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🗌 Yes	No
	 If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party: 		
	Address		
	· · · · · · · · · · · · · · · · · · ·		
16	Gaming manager information:		
	Name		
	Gaming manager compensation 🕨 💲		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	 Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Denter 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 	Yes	□ No
Pa	ITT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, li 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	nes 9, 9b, 1	0b, 15b,

SCHEDULE M			Nonc	OMB No. 1545-0047			
(Fo	orm 990)						2016
Dener	tment of the Treasury	 Complete if the org Attach to Form 990 		answered "Yes" o	n Form 990, Part IV, lines 2	9 or 30.	Open To Public
	al Revenue Service			(Form 990) and its	s instructions is at www.irs	$a_{0}/form 990$	Inspection
Nam	e of the organization					Employe	er identification number
		HIMALAYAN CH	ILDREN	'S CHARIT	IES		65-0995336
Pa	rt I Types of	Property	_				
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d) od of determining contribution amounts
1							
2		sures					
3		erests					
4		itions			6 624		
5		ehold goods	X		6,634.	F.WA	
6		nicles					
7							
8		ty		1	0.410		
9		y traded	X	1	2,412.	F.WA	
10		y held stock					
11	Securities - Partne trust interests	rship, LLC, or					
12	Securities - Miscel						
13	Qualified conserva	tion contribution -					
	Historic structures						
14	Qualified conserva	tion contribution - Other					
15	Real estate - Resid	lential					
16	Real estate - Comr	nercial					
17	Real estate - Other	·					
18	Collectibles						
19	Food inventory		X	2	3,738.	FMV	
20	Drugs and medica	l supplies					
21	Taxidermy						
22	Historical artifacts						
23	Scientific specime	ns					
24	Archeological artif						
25		ICKETS AND P)	X	12	9,938.		
26	Other 🕨 (<u>G</u>	IFT CERTIFIC)	X	20	6,962.	FMV	
27	Other 🕨 ()					
28	Other 🕨 ()					

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement _____ 29

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it			
	must hold for at least three years from the date of the initial contribution, and which isn't required to be used for			
	exempt purposes for the entire holding period?			Х
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31		X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash			
	contributions?	32a		Х
b	If "Yes," describe in Part II.			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,			
	describe in Part II.			
ι μλ	For Panerwork Reduction Act Notice, see the Instructions for Form 990	edule M (Form	990) (2016)

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

Schedule M (Form 990) (2016)

Schedule M	(Form 990) (2016)	HIMALAYAN	CHILDREN'S	CHARITIES		65-0995336	Page 2
Part II	Supplemental is reporting in Part	Information. P I, column (b), the nuditional information	rovide the information umber of contributions	required by Part I, lin , the number of items	es 30b, 32b, and 33, a received, or a combi	and whether the organizat nation of both. Also comp	ion lete

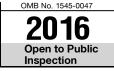
SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at <u>www.irs.gov/form990</u>



Employer identification number 65-0995336

FORM 990, PART VI, SECTION A, LINE 2:

BRUCE KEENAN, PRESIDENT AND SUSAN KEENAN, VICE PRESIDENT ARE MARRIED.

HIMALAYAN CHILDREN'S CHARITIES

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

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, SECTION B, LINE 12C:

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, SECTION C, LINE 19:

DOCUMENTS AVAILABLE ON ORGANIZATION'S WEBSITE AND UPON REQUEST