# Form **990**

Department of the Treasury 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.

olic. Open to Pu

2015 Open to Public Inspection

OMB No. 1545-0047

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

	רטו נווי	e 2013 Caleffual year, or tax year beginning	iu enung						
В	Check if applicab	C Name of organization		D Emplo	yer identifi	cation number			
	Addre	HIMALAYAN CHILDREN'S CHARITIES							
	Name chang				65-0	995336			
F	Initial return		Room/su	ite <b>E</b> Teleph	one numbe	r			
F	Final return	355 BROOK FORD POINT			305-495-7531				
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross re		315,383.			
	Amen	ded at Duapemma Ca 20022		H(a) Is th	is a group re				
F	Application				ubordinates				
	pendi	<sup>ng</sup> 355 BROOK FORD POINT, ALPHARETTA, GA	30022			ncluded? Yes No			
Τ.	Tax-ex	empt status: X 501(c)(3) 501(c) ( ) ( (insert no.) 4947(a)(	1) or 5			list. (see instructions)			
		te: WWW.HCCNEPAL.ORG	<del>,</del>		•	n number			
K	Form o	f organization: X Corporation Trust Association Other	LY			A State of legal domicile: GA			
	art I	Summary				<u>v</u>			
	1	Briefly describe the organization's mission or most significant activities: TO	PROVII	DE CARE	AND EI	OUCATION OF			
Activities & Governance		ABANDONED AND ORPHANED CHILDREN IN NEPAL							
rna	2	Check this box  if the organization discontinued its operations or disp	osed of m	ore than 25%	of its net ass	sets.			
Ş	3	Number of voting members of the governing body (Part VI, line 1a)			3	2			
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			4	2			
တ္	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)			5	0			
Æ	6	Total number of volunteers (estimate if necessary)			6	5			
Ę	7 a	Total unrelated business revenue from Part VIII, column (C), line 12				0.			
_	b	Net unrelated business taxable income from Form 990-T, line 34			7b	0.			
				Prior \		Current Year			
ø	8	Contributions and grants (Part VIII, line 1h)		14	1,558.	185,095.			
ž	9	Program service revenue (Part VIII, line 2g)			0.	0.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			2,320.	12,541.			
<u> </u>	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			5,892.	-6,002.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			7,986.	191,634.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		12	3,133.	147,302.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)	Г		0.	0.			
Se	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10			0.	0.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0.	0.			
X	. b	Total fundraising expenses (Part IX, column (D), line 25)	0.						
Ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			3,232.	7,957.			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			6,365.	155,259.			
	19	Revenue less expenses. Subtract line 18 from line 12			1,621.	36,375.			
Net Assets or	9		-	Beginning of C		End of Year			
sset	20	Total assets (Part X, line 16)		26	0,574.	296,949.			
T. A.	21	Total liabilities (Part X, line 26)		0.6	0.	0.			
		Net assets or fund balances. Subtract line 21 from line 20		26	0,574.	296,949.			
	art II	Signature Block			h - h t - f	. Long and a discount of the Park State			
		alties of perjury, I declare that I have examined this return, including accompanying schedu			-	knowleage and belief, it is			
true	, correc	ct, and complete. Declaration of preparer (other than officer) is based on all information of	willcii prepa	irer nas any kno	wieage.				
C:~	_	Signature of officer		I	ate				
Sig Her		BRUCE KEENAN, PRESIDENT		_					
пеі	е	Type or print name and title							
		Print/Type preparer's name Preparer's signature		Date	Check	PTIN			
Paid	d	RACHEL M. SKYPEK		05/12/	1:4 ∟				
	parer	Firm's name WARREN AVERETT, LLC			rm's EIN ▶	45-4084437			
	Only	Firm's address SIX CONCOURSE PARKWAY, SUITE 60	0		O EIN				
	,	ATLANTA, GA 30328	-	l <sub>P</sub>	hone no.77	0-396-1100			
Ma	v the I	RS discuss this return with the preparer shown above? (see instructions)				X Yes No			

Page 2

га	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 ORPHANED CHILDREN IN  NEPAL
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  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 services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$151,992. including grants of \$147,302.) (Revenue \$PLACEMENT AND SPONSORSHIP OF ORPHANED AND ABANDONED CHILDREN IN ENGLISH MEDIUM HOSTELS/BOARDING SCHOOLS FROM KINDERGARTEN TO GRADE 12
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$
4d	Other program services (Describe in Schedule O.)  (Expenses \$ including grants of \$ ) (Revenue \$ )
40	Total program conico expenses 151 992.

# Form 990 (2015) HIMALAYAN CHILDREN'S CHARITIES Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		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	in rea, complete conceans 2,			,,
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	١		, v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	١		
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	The Too, Complete Conceans 2, Farth	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			x
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		x
<b>L</b>	Schedule D, Parts XI and XII	12a		
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	12b		x
13	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	13		X
14a		14a		X
	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	<del>  1   1</del>		<del>  ^*</del>
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		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	Х	
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		Х
	· · · · · · · · · · · · · · · · · · ·		000	

Form 990 (2015) HIMALAYAN CHILDREN'S CHARITIES
Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>20</b> a	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			
	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,"			l
	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			l
	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,			٠,,
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	37	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			٠,,
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	١		<b>₩</b>
	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			X
00	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		X
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		X
250	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?			X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		<u> </u>
b		35b		
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330		
50		36		x
37	If "Yes," complete Schedule R, Part V, line 2	30		<del> </del>
<i>51</i>	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?	\ <u>\</u>		<u></u>
55	Note. All Form 990 filers are required to complete Schedule O	38	х	
		, 50		i

# Form 990 (2015) HIMALAYAN CHILDREN'S CHARITIES Part 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				$oxed{oxed}$
		1 1	_	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		<u>0</u>		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	_ ID	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re				
	(gambling) winnings to prize winners?	 I I	1c		
<b>2</b> a	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		0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions		_		37
					X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a				X
	financial account in a foreign country (such as a bank account, securities account, or other financial a	iccount)?	. <u>4a</u>		<u> </u>
D	If "Yes," enter the name of the foreign country:	occupto (FDAD)	-		
<b>5</b> 0	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A		5a		Х
_	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.	ction?			X
b	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		30		
Va	any contributions that were not tax deductible as charitable contributions?		6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contributi		Julia		<del> </del>
-	were not tax deductible?	•	6b		
7	Organizations that may receive deductible contributions under section 170(c).		0.0		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the pavor	? <b>7a</b>		х
b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	to file Form 8282?	•	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract?	. 7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?	. 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 8899 as required?	. 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained	l by the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	11			
	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	10b	_		
11	Section 501(c)(12) organizations. Enter:	445			
	Gross income from members or shareholders	11a			
а	Gross income from other sources (Do not net amounts due or paid to other sources against	1115			
120	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b	12a		
		1041?   12b	ıza		
ъ 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.	IZU			
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
а	Note. See the instructions for additional information the organization must report on Schedule O.		134		
h	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			
С	Enter the amount of reserves on hand	13c			
	Did the appropriation provides any payments for indeed to be a social and principles of the second	[ 100 ]	14a		х
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule		14b		
				000	

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						
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 2									
	If there are material differences in voting rights among members of the governing body, or if the governing	1								
	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	х							
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	<b>├</b>								
Ū	of officers, directors, or trustees, or key employees to a management company or other person?	3		X						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X						
6										
7a	Did the organization have members of stockholders, or other persons who had the power to elect or appoint one or	6_		X						
1 a	more members of the governing body?	7a		x						
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	<u> 7a</u>								
b		7b		x						
8	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	10		1						
	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 reached at the	- 00								
3	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 Internal Revenue Code.)		l							
	(This Section B requests information about policies not required by the internal nevenue code.)		Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a	100	X						
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100								
~	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 form?	11a	Х							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	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		Х						
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		Х						
	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		Х						
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 ▶GA									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are	/ailable	9							
	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 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 books and records:									
	BRUCE KEENAN - 305-495-7531									
	355 BROOK FORD POINT, ALPHARETTA, GA 30022									

# 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 ne		orga	niza			nper	sate			
(A)	(B)		<b>(C)</b> Position					(D)	(E)	(F)
Name and Title	Average	(do	not c	heck	more	than o	one	Reportable	Reportable	Estimated
	hours per week	box offi	box, unless person is both ar officer and a director/trustee				n an tee)	compensation from	compensation	amount of other
	(list any	tor						the	from related organizations	compensation
	hours for	direc				, ,		organization	(W-2/1099-MISC)	from the
	related	tee or	ustee			ensat		(W-2/1099-MISC)		organization
	organizations	al trus	onal tr		loyee	comp				and related
	below line)	Individual trustee or director	In stit utio nal tru stee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) BRUCE KEENAN	15.00	드	드	5	32	主旨	윤			
PRESIDENT	13.00	Х		Х				0.	0.	0.
(2) SUSAN KEENAN	15.00							•	•	
VICE PRESIDENT		х		х				0.	0.	0.
								<u> </u>		
		1								
						_				
		-								
						├				
		1								
						$\vdash$				
		1								
-						$\vdash$				
		1								

532007 12-16-15 Form **990** (2015)

65-0995336

Fai	Section A. Officers, Directors, Trus		<u>loy</u> و	ees,			ghes	st C				1		
	(A)	(B)			Pos	C)			(D)	(E)			(F)	
	Name and title	Average		not c	heck	more	than o		Reportable	Reportable		l	imate	
		hours per week		, unle cer ar					compensation	compensation		l	ount o	)f
		(list any	-	T			T	Ι,	from	from related		l	other	.:
		hours for	director				_		the organization	organizatior (W-2/1099-MI			oensat om the	
		related	e or (	stee			satec		(W-2/1099-MISC)	(***2/1099****	30)	l	anizati	
		organizations	Individual trustee or	Institutional trustee		99/	mper		(** 27 1000 141100)				relate	
		below	dualt	ution		l old n	st co	, la				l	nizatio	
		line)	Indivi	Instit	Officer	Key employee	Highest compensated employee	Form						
						_								
			<u> </u>											
			-											
			-											
			-											
			_											
														_
	Sub-total								0.		0.			0.
	Total from continuation sheets to Part VI								0.		0.			0.
	Total (add lines 1b and 1c)							<u> </u>	0.		0.			0.
2	Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	ed ab	oove	e) wh	o re	eceived more than \$100,	000 of reportable	е			(
	compensation from the organization												Yes	No
3	Did the organization list any former officer,	director, or tru	uste	e, ke	y en	nplo	yee,	or l	highest compensated er	nployee on				
	line 1a? If "Yes," complete Schedule J for s	uch individual										3	$\rightarrow$	X
4	For any individual listed on line 1a, is the su													37
_	and related organizations greater than \$150											4		X
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes." com	•				•			· ·			5		Х
Sec	tion B. Independent Contractors	<u>ipietė Scriedulė</u>	<del>)</del>	or st	<u>ICII ļ</u>	oers	OH					, <u>J</u>		
1	Complete this table for your five highest co	-	-								pensa	tion fro	m	
	the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	thin T		ear.	Τ			
	<b>(A)</b> Name and business	address	NO	ONE	3				<b>(B)</b> Description of s	ervices	_ c	(C Compen	<b>)</b> Isatior	1
					<u>-</u>									
	Total number of independent contractors (in	ncluding but p	ot lir	nite	d to	thos	e lic	ted	ahove) who received me	ore than				
	\$100,000 of compensation from the organic		- III			(		,.ou	assvo, who received the	5.5 (1011			200 (-	

65-0995336

Form 990 (2015) HIMALAY
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any line	e in this Part VIII			
		Oncon II Concadio C Conta	anie a response	or note to any min	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
សស	1 a	Federated campaigns	1a					
ant	b	Membership dues						
چ چ	C			18,979.				
Contributions, Gifts, Grants and Other Similar Amounts	d	<b>-</b>	·····					
<u>≘</u> `≘	u 0	Government grants (contributi						
Sin	•	All other contributions, gifts, gran	' <del>                                    </del>					
ĘĘ	'	similar amounts not included above		166,116.				
ē. Ş Ş	~			05 105				
o d	g				185,095.			
Oa	n	Total. Add lines 1a-1f			103,033.			
	•			Business Code				
<u>ic</u> e	2 a							
er e	b							
n S	С							
Jrar Re	d							
Program Service Revenue	е	<del> </del>						
<u>п</u>	•	All other program service reve						
	g							
	3	Investment income (including			0 014			0 014
	_	other similar amounts)			9,814.			9,814.
	4	Income from investment of tax						
	5	Royalties						
			(i) Real	(ii) Personal				
		Gross rents						
	b	1						
	С	Rental income or (loss)						
	d	Net rental income or (loss)		<b></b>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	101,836.					
	b	Less: cost or other basis						
		and sales expenses	99,109.					
	С	Gain or (loss)	2,727.					
	d	Net gain or (loss)			2,727.			2,727.
ne	8 a	Gross income from fundraising including \$ 18,9	g events (not 79. of					
Ş		contributions reported on line						
Other Revenu		Part IV, line 18	•	14,674.				
her	b	Less: direct expenses						
ō		Net income or (loss) from fund		<b>•</b>	-6,002.			-6,002.
		Gross income from gaming ac			.,			, , , , , ,
		Part IV, line 19						
	h	Less: direct expenses		1				
		Net income or (loss) from gam						
		Gross sales of inventory, less						
	10 a	and allowances		3,964.				
	h			3,964.				
		Less: cost of goods sold			0.			
	С	Net income or (loss) from sales			0.			
	11 -	Miscellaneous Revenue		Business Code				
	11 a							
	b							
	C	All alla au variancia						
	d							
		Total. Add lines 11a-11d			101 624	^	^	6 E20
	12	Total revenue. See instructions.		🕨	191,634.	0.	0.	6,539.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses (A) Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign 147,302. individuals. See Part IV, lines 15 and 16 ....... 147,302. Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes Fees for services (non-employees): Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 4,690. 4,690. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 Office expenses 13 Information technology 14 15 Royalties 16 Occupancy 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization ..... 22 1,227. 1,227. 23 Other expenses. Itemize expenses not covered 24 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.) 1,575. 1,575. PAYPAL PROCESSING FEES BANK FEES 415. 415. 50. BUSINESS REGISTRATION 50. С d е All other expenses 155,259. 151,992. 3,267. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2015)
Part X Balance Sheet

. 6		- Landing Chicot				
		Check if Schedule O contains a response or not	e to any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		138,219.	1	137,412.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4				4	
	5	Loans and other receivables from current and fo	ormer officers, directors,			
		trustees, key employees, and highest compensa	ated employees. Complete			
		Part II of Schedule L			5	
	6	Loans and other receivables from other disqualit				
		section 4958(f)(1)), persons described in section				
		employers and sponsoring organizations of sect	ion 501(c)(9) voluntary			
Ŋ		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			112,568.	11	150,763.
	12	Investments - other securities. See Part IV, line 1	1		12	
	13	Investments - program-related. See Part IV, line	11		13	
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		9,787.	15	8,774.
	16	Total assets. Add lines 1 through 15 (must equa		260,574.	16	296,949.
	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 I			21	
es	22	Loans and other payables to current and former				
ij		key employees, highest compensated employee				
Liabilities					22	
_	23	Secured mortgages and notes payable to unrela			23	
	24	Unsecured notes and loans payable to unrelated			24	
	25	Other liabilities (including federal income tax, pa	·			
		parties, and other liabilities not included on lines	, .		0E	
	26	Schedule D  Total liabilities. Add lines 17 through 25		0.	25 26	0.
	20	Organizations that follow SFAS 117 (ASC 958		<u> </u>	20	0.
		complete lines 27 through 29, and lines 33 an				
ces	27	Unrestricted net assets		260,574.	27	296,949.
lan	28	Temporarily restricted net assets		20070721	28	250,5250
Ва	29				29	
pur		Organizations that do not follow SFAS 117 (A				
Ē		and complete lines 30 through 34.				
is o	30	Capital stock or trust principal, or current funds	ı		30	
sse	31	Paid-in or capital surplus, or land, building, or ed			31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			32	
Ne	33	Total net assets or fund balances		260,574.	33	296,949.
	34	Total liabilities and net assets/fund balances		260,574.	34	296,949.

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	990 (2015) HIIMIMITIM CHIEDREM & CHIMCELLE	0.5	0 2 2 3 3 3		raye •	_
Par	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					$\rfloor$
1	Total revenue (must equal Part VIII, column (A), line 12)	1			,634	
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	55	, 259	•
3	Revenue less expenses. Subtract line 2 from line 1	3		36	, 375	•
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	60	,574	•
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,					Т
	column (B))	10	296,94			
Pai	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				$\square$	
				Υ	es No	o
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 C	Э.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	а	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?		2	b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	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?		2	С		
	If the organization changed either its oversight process or selection process during the tax year, explain in Scher					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Aud	lit			
	Act and OMB Circular A-133?		3	а	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed aud	it			

Form **990** (2015)

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**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.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number

65-0995336

Name of the organization

HIMALAYAN CHILDREN'S CHARITIES

Pa	art I	Reason for Public C	narity Status (A	All organizations must co	omplete th	is part.) Se	ee instructions.				
The	organ	nization is not a private found	ation because it is: (F	For lines 1 through 11, c	heck only	one box.)					
1		A church, convention of chu	urches, or associatio	n of churches described	in sectio	n 170(b)(1	I)(A)(i).				
2		A school described in secti									
3	一	A hospital or a cooperative		•			ii).				
4	Ħ	A medical research organiza					•	the hospital's name			
•		city, and state:	acion oporatou in oor	ijanotion war a noopitar	docombod	· ··· CCCLIC	Trouby typy, my. Emor	trio riospitar o riame,			
5		An organization operated for	or the benefit of a col	llege or university owned	l or operat	ed by a go	vernmental unit describe	ed in			
		section 170(b)(1)(A)(iv). (C	Complete Part II.)								
6		A federal, state, or local gov	ernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).				
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in									
		section 170(b)(1)(A)(vi). (Complete Part II.)									
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)									
9		An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from									
		activities related to its exem	•					*			
		income and unrelated busin									
		See section 509(a)(2). (Cor		(,,,,			, g				
10		An organization organized a	-	vely to test for public sa	fety See	section 50	19(a)(4)				
11	H	An organization organized a	•	•	•			nurnoses of one or			
•••		more publicly supported org	•	•	-		· · · · · · · · · · · · · · · · · · ·	•			
		lines 11a through 11d that	-					SHECK THE DOX III			
_		¬ ~ ~	• • • • • • • • • • • • • • • • • • • •			•	, ,	air in a			
а	'		•	•	•	_					
		the supported organization			majority c	or the alrea	ctors or trustees of the st	ipporting			
		organization. You must c	-								
b	) [	Type II. A supporting orga	•					-			
		control or management of			ame perso	ns that co	ntrol or manage the supp	ported			
	_	organization(s). You mus									
C	;		<b>grated.</b> A supporting	g organization operated	in connect	tion with, a	and functionally integrate	d with,			
	_	its supported organization	n(s) (see instructions)	). You must complete I	Part IV, Se	ections A,	D, and E.				
C	ı 🗀		integrated. A supp	orting organization oper	ated in co	nnection w	vith its supported organiz	zation(s)			
		that is not functionally into	egrated. The organiz	ation generally must sat	isfy a distr	ibution rec	quirement and an attentiv	reness			
		requirement (see instructi	ons). You must con	nplete Part IV, Sections	A and D,	and Part	V.				
е	,	Check this box if the orga	nization received a v	written determination fro	m the IRS	that it is a	Type I, Type II, Type III				
		functionally integrated, or	Type III non-function	nally integrated supporti	ng organiz	ation.					
f	Ente	er the number of supported o	organizations								
0	<b>P</b> ro	vide the following information	about the supporte	d organization(s).							
	(	(i) Name of supported	(ii) EIN	l , , ,,		rganization in your	1 ` '	(vi) Amount of			
		organization		(described on lines 1-9 above (see instructions))		document?		other support (see			
					Yes	No	instructions)	instructions)			

# 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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	179,938.	132,619.	135,895.	136,226.	185,095.	769,773.
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	179,938.	132,619.	135,895.	136,226.	185,095.	769,773.
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)						125,412.
	Public support. Subtract line 5 from line 4.						644,361.
	ction B. Total Support				T		
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	179,938.	132,619.	135,895.	136,226.	185,095.	769,773.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	1,754.	11,212.	466.	2,691.	9,814.	<u>25,937.</u>
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	<b>Total support.</b> Add lines 7 through 10						795,710.
12	Gross receipts from related activities,	•	,			12	57,750.
13	· · · · · · · · · · · · · · · · · · ·	~			-		
Sac	organization, check this box and stop ction C. Computation of Publi	c Support Per	centage				<b>&gt;</b>
				- L (f))		44	80.98 %
14						15	00 04
15	Public support percentage from 2014 33 1/3% support test - 2015. If the o						
10a	stop here. The organization qualifies						
r	33 1/3% support test - 2014. If the c						
	and <b>stop here.</b> The organization qual						. $\Box$
17=	10% -facts-and-circumstances test					and line 14 is 10% o	
174	and if the organization meets the "fac	ū					· ·
	meets the "facts-and-circumstances"			-	•	-	
r	10% -facts-and-circumstances test						
	more, and if the organization meets the	_					
	organization meets the "facts-and-circ		•		•		•
18	Private foundation. If the organization			•			

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support	clow, picase comp	oicte i ait ii.j				
Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(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						
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						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support			ı	T	T	<u> </u>
Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
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.)				1		
14 First five years. If the Form 990 is fo	r the organization	L s first second thir	l d fourth or fifth to	I ax vear as a section	1 n 501(c)(3) organiza	etion
check this box and <b>stop here</b>	ū		*	•		
Section C. Computation of Publ	ic Support Per	rcentage				
15 Public support percentage for 2015 (			olumn (f))		15	%
16 Public support percentage from 2014					16	%
Section D. Computation of Inves	stment Income	e Percentage				
17 Investment income percentage for 20	<b>)15</b> (line 10c, colu	mn (f) divided by lir	ne 13, column (f))		17	%
<b>18</b> Investment income percentage from	<b>2014</b> Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2015. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box a	nd <b>stop here.</b> The	e organization qua	lifies as a publicly	supported organiz	ation	▶□
b 33 1/3% support tests - 2014. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	nd
line 18 is not more than 33 1/3%, che	ck this box and s	<b>stop here.</b> The org	anization qualifies	as a publicly supp	orted organization	
20 Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	

## Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d 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 11a or 11b 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.)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
•		
8		
9a		
9b		
9с		
10a		
405		
10b n 990 or 99	0-EZ)	2015

Par	t IV   Supporting Organizations <sub>(continued)</sub>		
		Ye	s 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?		
b	A family member of a person described in (a) above?		
	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.		$\bot$
Sect	tion B. Type I Supporting Organizations		
		Ye	s 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.		
	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		
	supervised, or controlled the supporting organization. 2 tion C. Type II Supporting Organizations		
000	aon o. Type ii capporting organizatione	Ye	s No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	16	5 NC
	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).		
Sect	tion D. All Type III Supporting Organizations		
		Ye	s 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?	$\perp$	
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).		
	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		
<u> </u>	supported organizations played in this regard.  ition E. Type III Functionally-Integrated Supporting Organizations		
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):  The organization satisfied the Activities Test. Complete line 2 below.		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	ıc)	
	Activities Test. Answer (a) and (b) below.	Ye	s No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		
	those supported organizations and explain how these activities directly furthered their exempt purposes,		
	how the organization was responsive to those supported organizations, and how the organization determined		
	that these activities constituted substantially all of its activities.		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		
	reasons for the organization's position that its supported organization(s) would have engaged in these		
	activities but for the organization's involvement.	$\bot$	$\bot$
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		
	trustees of each of the supported organizations? Provide details in Part VI.	_	_
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		Ш.

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	nizations		
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust or	Nov. 20, 1970. <b>See instru</b>	ıctions. All	
	other Type III non-functionally integrated supporting organizations must co	mplete S	ections A through E.		
Section A - Adjusted Net Income (A) Prior Year (B) Ci (c)					
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				
	factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
_3_	Subtract line 2 from line 1d	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,				
	see instructions).	4			
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035	6			
_7_	Recoveries of prior-year distributions	7			
_8_	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion 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			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions)	6			
7	Check here if the current year is the organization's first as a non-functional	ly-integra	ted Type III supporting orga	nization (see	
	instructions).				

Schedule A (Form 990 or 990-EZ) 2015

	Type in Non-Functionally integrated 905	aj(oj oapporting orga	(continued)	
Secti	on D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exer			
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	s 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 th	e organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A	(Form 990 or 990-EZ) 2015 <b>HIMALAYAN</b>	CHILDREN S CHARITIES	03-0993330 Page 8
Part VI	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a line 1; Part IV, Section D, lines 2 and 3; Part IV	e explanations required by Part II, line 10; Part II, line , 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; n E, lines 2, 5, and 6. Also complete this part for any a	17a or 17b; Part III, line 12; lines 1 and 2; Part IV, Section C, Part V, Section B, line 1e; Part V,

## SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

**Statement of Activities Outside the United States** 

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

➤ Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

2015
Open to Public Inspection

Name of the organization

**Employer identification number** 

HIMALAYAN CHILD				65-099533	
Part I General Infor	mation on A	ctivities Out	side the United States. Compl	ete if the organization answered "Y	es" on
Form 990, Part IV	/, line 14b.				
1 For grantmakers. Does	the organization	maintain record	ds to substantiate the amount of its gra	The state of the s	
the grantees' eligibility for	or the grants or a	ssistance, and t	he selection criteria used to award the	grants or assistance? X	Yes No
• • • • •					
	ribe in Part V the	e organization's p	procedures for monitoring the use of its	s grants and other assistance outside	de the
United States.	o following Dort	L line 2 table on	n be duplicated if additional space is r	acaded )	
3 Activities per Region. (The second	(b) Number of	(c) Number of	(d) Activities conducted in region	(e) If activity listed in (d)	(f) Total
(a) negion	offices	`émployees,	(by type) (e.g., fundraising, program	is a program service,	expenditures
	in the region	agents, and independent	services, investments, grants to	describe specific type	for and
		contractors in region	recipients located in the region)	of service(s) in region	investments in region
		irregion		GENERAL CARE AND	-
				EDUCATION OF ABANDONED	
				AND ORPHANED CHILDREN IN	
SOUTH ASIA	0	0	PROGRAM SERVICES	NEPAL	147,302.
SOUTH ASIA -				GENERAL CARE AND	
FGHANISTAN,				EDUCATION OF ABANDONED	
BANGLADESH, BHUTAN,				AND ORPHANED CHILDREN IN	
NDIA, MALDIVES,	0	0	PROGRAM SERVICES	NEPAL	8,774.
3 a Sub-total	0	0			156,076.
<b>b</b> Total from continuation					•
sheets to Part I	0	0			0.
c Totals (add lines 3a					
and 3b)	0	0			156,076.

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 n	needed.

1 (a) Name of organization	<b>(b)</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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			BASIC CARE AND EDUCATION OF ABONDONED AND					
		SOUTH ASIA	ORPHANED CHILDREN OF	147,302.		0.		COST
2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter								

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	<b>(e)</b> Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Page 4

Schedule F (Form 990) 2015 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? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2015

Page 5

Part V	Supplemental Information
--------	--------------------------

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

investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c)  (estimated number of recipients), as applicable. Also complete this part to provide any additional information.
PART I, LINE 2:
BI-MONTHLY CALLS TAKE PLACE WITH THE GRANT RECIPIENTS TO ENSURE PROPER
USE OF FUNDS.
PART II, COLUMN (D):
REGION: SOUTH ASIA
(D) PURPOSE OF GRANT: BASIC CARE AND EDUCATION OF ABONDONED AND ORPHANED
CHILDREN OF NEPAL

#### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2015** 

Open to Public Inspection

Name of the organization

### HIMALAYAN CHILDREN'S CHARITIES

Employer identification number 65-0995336

Part I Fundraising Activities. required to complete this part	Complete if the organization answe	red "Y	es" or	ı Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
<ul> <li>Indicate whether the organization rais</li> <li>a</li></ul>	e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with pr viduals or entities (fundraisers) pursu	ion of ion of fundra (includ	non-govern govern ising of ing of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total  3 List all states in which the organizatio or licensing.	n is registered or licensed to solicit c	ontrib	utions	or has been notified	it is exempt from re	gistration

Schedule G (Form 990 or 990-EZ) 2015 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 gro	oss income on Form 990	-EZ, lines 1 and 6b. List e	vents with gross receipt	s greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			ATLANTA		NONE	1 ' '
			l .	AUCTION		(add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
ne			(Grantiffa)	(orom type)	(total frames)	
Revenue			21 502	12 070		22 652
Вè	י	Gross receipts	21,583.	12,070.		33,653.
			10 000	606		10 070
	2	Less: Contributions	18,283.	696.		18,979.
			2 200	11 274		14 674
	3	Gross income (line 1 minus line 2)	3,300.	11,374.		14,674.
		-				
	4	Cash prizes				
	5	Noncash prizes				
ses						
oeu	6	Rent/facility costs				
Direct Expenses						
ect	7	Food and beverages	1,214.			1,214.
ä						
	8	Entertainment	550.			550.
	9	Other direct expenses	2,123.	16,789.		18,912.
	10	Direct expense summary. Add lines 4 through	9 in column (d)		<b>&gt;</b>	20,676.
_	11	Net income summary. Subtract line 10 from li				-6,002.
Pa	ırt I	Gaming. Complete if the organization a	answered "Yes" on Form	990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.				
Φ			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Ž			(=, =95	bingo/progressive bingo	(-,	col. (a) through col. (c))
Revenue						
ш	1	Gross revenue				
S	2	Cash prizes				
nse						
Direct Expenses	3	Noncash prizes				
Ĥ						
<u>.e</u>	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No	No No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>)</b>	
9	En	ter the state(s) in which the organization condu	cts gaming activities:			
а	ls t	the organization licensed to conduct gaming ac	ctivities in each of these s	states?		Yes No
		No," explain:				
10a	We	ere any of the organization's gaming licenses re	evoked, suspended or ter	minated during the tax ye	ear?	Yes No
			•			
b	lf "	Yes," explain:				
b	If "	Yes," explain:				

Sche	edule G (Form 990 or 990 EZ) 2015 HIMALAYAN CHILDREN S CHARITIES 65-0	995	<u> </u>	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	O 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
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
b	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. 🔲 '	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
С	If "Yes," enter name and address of the third party:			
	Name			
	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?	,	Yes	☐ No
h	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 > \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line		h 10	h 15h
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		, TO	J, 13D,

Schedule G (Form 99) Part IV Supple	0 or 990-EZ)	HIMALAYAN	CHILDREN'S	CHARITIES	65-0995336	Page 4
Part IV   Supple	emental Inforr	nation <sub>(continued)</sub>				

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

**Open To Public** Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

HIMALAYAN CHILDREN'S CHARITIES

**Employer identification number** 65-0995336

Pai	t I Types of Property							
		(a) Check if applicable	(b)  Number of contributions or	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1q	(d) Method of de noncash contribu		_	s
1	Art - Works of art		nterns contributed	Form 990, Part VIII, line 1g				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	Х		7,452.	FMV			
6	Cars and other vehicles			,,1021				
7								
8	Intellectual property							
9	Securities - Publicly traded	Х	1	4,372.	FMV			
10	Securities - Closely held stock		_					
11	Securities - Partnership, LLC, or							
••	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	Х	2	360.	FMV			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (GIFT CERTIFIC)	Х	18					
26	Other $\blacktriangleright$ ( $\overline{TICKETS}$ AND $\overline{P}$ )	Х	7	3,046.	FMV			
27	Other • ()							
28	Other ( )							
29	Number of Forms 8283 received by the organiz	zation during	the tax year for co	ontributions				
	for which the organization completed Form 82	83, Part IV, [	Donee Acknowledg	gement <b>29</b>				
							Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must hold for at least three years from the date	e of the initia	l contribution, and	which is not required to be	used for			
	exempt purposes for the entire holding period?	?				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	policy that re	quires the review of	of any non-standard contribu	tions?	31		X
32a	Does the organization hire or use third parties	or related or	ganizations to solid	cit, process, or sell noncash				
	contributions?					32a		Х
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) fo	or a type of proper	ty for which column (a) is che	ecked,			
	describe in Part II.							
LHA	For Paperwork Reduction Act Notice, see	the Instruct	tions for Form 990	D.	Schedule M	(Form	990) (	2015)

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

Schedule M (Form 990) (2015)

Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M (Form 990) (2015) HIMALAYAN CHILDREN'S CHARITIES

65-0995336

Page 2

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>. **Open to Public** 

OMB No. 1545-0047

Inspection

Name of the organization

HIMALAYAN CHILDREN'S CHARITIES

**Employer identification number** 65-0995336

FORM 990, PART VI, SECTION A, LINE 2:
BRUCE KEENAN, PRESIDENT AND SUSAN KEENAN, VICE PRESIDENT ARE MARRIED.
FORM 990, PART VI, SECTION B, LINE 11:
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