Return of Organization Exempt From ...come Tax

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

A I	or the	2017 calendar year, or tax year beginning and	ending	· · · · · · · · · · · · · · · · · · ·		
В	Check if ipplicable	C Name of organization		D Employer is	dentific	ation number
	Addre	TIBET HOUSE, INC.				
	Name chang	Doing business as		1	3 - 34	138221
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone r	number	
	Final return/	22 WEST 15TH STREET		2	12-8	307-0563
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	5	3,485,036.
	Amend			H(a) Is this a g		
	Application			for suboro	linates?	Yes X No
	pendir	SAME AS C ABOVE		H(b) Are all subord	dinates Inc	luded? Yes No
1	Tax-exe	empt status: X 501(c)(3)	or 527	If "No," at	tach a li	ist. (see instructions)
JI	Nebsit	e: > WWW.TIBETHOUSE.ORG	1011	H(c) Group exe	emption	number >
K	orm of	organization: X Corporation Trust Association Other	L Year	of formation: 19	87 M	State of legal domicile: NY
	art I	Summary				
45	1	Briefly describe the organization's mission or most significant activities: SEE	SCHEDU	JLE O		
2 2		•				
Ë	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispose	osed of more	e than 25% of its	net ass	sets.
Ve		Number of voting members of the governing body (Part VI, line 1a)				<u>25</u>
Activities & Governance		Number of independent voting members of the governing body (Part VI, line 1b)				23
		Total number of individuals employed in calendar year 2017 (Part V, line 2a)				77
		Total number of volunteers (estimate if necessary)				29
		Total unrelated business revenue from Part VIII, column (C), line 12				0.
<		Net unrelated business taxable income from Form 990-T, line 34				0.
				Prior Year		Current Year
Revenue	в	Contributions and grants (Part VIII, line 1h)		711,3	97.	943,073.
	1	Program service revenue (Part VIII, line 2g)		752,1		995,334.
		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		14,9		16,393.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		826,9		822,247.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,305,4		2,777,047.
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		12,0		25,259.
		Benefits paid to or for members (Part IX, column (A), line 4)			0.	0.
rA		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		975,8		1,101,296.
Se	1	Professional fundraising fees (Part IX, column (A), line 11e)			0.	0.
Expenses		Total fundraising expenses (Part IX, column (D), line 25)   285, 4				
X	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,547,0	08.	1,493,439.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,534,8	20.	2,619,994.
		Revenue less expenses. Subtract line 18 from line 12		-229,3		157,053.
Ses		nevertide less expenses, Subtract line 10 from line 12		ginning of Current		End of Year
anc anc	20	Total assets (Part X, line 16)		6,644,9		6,869,260.
Net Assets or Fund Balances	20			205,1		234,861.
Vet	21	Total liabilities (Part X, line 26)  Net assets or fund balances, Subtract line 21 from line 20		6,439,7		6,634,399.
	art II	Signature Block		- 1 1 -		
		Ities of perjury, I declare that I have examined this return, including accompanying schedul	es and statem	ents, and to the be	st of my	knowledge and belief, it is
true	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of v	vhich prepare	has any knowledg	е.	
Sig	n	Signature of officer		Date		
Her		GANDEN THURMAN, EXECUTIVE DIRECTOR				
	_	Type or print name and title				
_		Print/Type preparer's name Preparer's signature		Date	heck	PTIN
Paid	t	AARON SHAPIRO		if s	elf-employed	P01333816
	parer	Firm's name LOEB & TROPER LLP		Firm's E	IN	13-1517563
	Only	Firm's address 655 THIRD AVENUE, 12TH FLOOR				V-004-004-00-00-00-00-00-00-00-00-00-00-0
		NEW YORK, NY 10017		Phone	10.212	2-867-4000
Mar	the II	RS discuss this return with the preparer shown above? (see instructions)				X Yes No

Form 990 (2017) TIBET HOUSE, INC.
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
-	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
4	during the tax year? If "Yes," complete Schedule C, Part II	4		X
_	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
5	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	-5		X
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
_	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
_	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
8	Schodule 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?	,		w
	# "Vos " complete Schedule D. Part IV	9	-	X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			37
	endowments or quasi-endowments? If "Yes." complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	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			3.5
	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			32
	assets reported in Part X. line 167 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			3,5
	Part X line 162 if "Yes " complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 257 If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		7,7	
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	-
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			3.5
	Schedule D. Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			**
	If "Yes " and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
140	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have adgregate 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			75
	or more? If "Yes " complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			**
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundralsing 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	40	x	
	1c and 8a2 if "Yes " complete Schedule G. Part II	18	1	_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19		x
	complete Schedule G, Part III		000	(2017

b If "Yes" to line 20s, did the organization stach a copy of his audited financial statements to this return?  21 Did the organization report more than \$5,000 of grants or other assistance to any demestic organization or demestic government on Part IX, column (k), line 11 in 17 in			-	Yes	
b If "Yes" to line 20a, did the organization stach a copy of its audited financial statements to this return"  20b   1	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government or Part IX, column (A), ine ?1 /* "Ves," complete Schedule / Parts I and III	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (X), line 27 it "Yes," complete Schedule (_Parts I and III and three officers, directors, trustees, key employees, and highest compensation of the organization current and torrier officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule (_Barts I and III and to 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 Docember 31, 2020 If "Yes," analyses fines 24b through 24d and complete Schedule K. If "Nor, go to line 25a 24b	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			9242
Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III.  22 IX    23 Did the organization assure "Yes" to Part IV, Isaction A, Ino 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 I, Part IV last day of the year, that was issued after December 31, 2002* If "Yes," answer lines 24b through 24d and complete Schedule I, If I was also a to the last day of the year, that was issued after December 31, 2002* If "Yes," answer lines 24b through 24d and complete Schedule I, I was a to the last day of the year, that was issued after December 31, 2002* If "Yes," answer lines 24b through 24d and complete Schedule I, Who I ye to I line 25s  b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  C Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  24e			21		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 offices, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J.  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 effor December 31, 2020; If 'Yes,' answer fine 24b through 24d end complete Schedule K. If 'No', go to line 25s  5 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  24e	22				
and former officers, directors, fusitoses, key employees, and highest compensated employees? If "Yes," complete Schedule J.  24a Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$10,000 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 I, "No.", or of large 25b  5 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  5 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  5 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  5 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  5 Did the organization invest than a necrow secondur drift than a refunding acrow at any time during the year to defease any tax exempt bonds?  6 Did the organization of the organization and a refunding acrow at any time during the year?  7 Did the organization with a disqualified person during the year?  8 Did the organization with a disqualified person during the year?  8 Did the organization has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule I, Part II  8 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, trustes, key employees, or disqualified persons? If "Yes," complete Schedule I, Part II  7 Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, or disqualified persons? If "Yes," complete Schedule I, Part III  8 Was the organization organization in general part of the part o			22	X	_
Schedule J.  24a Dd 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.  24b Did the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds?  25b Did the organization maintain an escrow account other than a refunding secrow at any time during the year?  25c Section 501(c)(3), 601(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? "Yes," complete Schedule L, Part I  25c I be the organization aware that it engaged in an excess benefit transaction with a disqualified person of uning the year? If "Yes," complete Schedule L, Part I  25c I be 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, trustess, key employees, injent compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II  25c 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, trustess, key employees, or disqualified persons? If "Yes," complete Schedule L, Part IV  25d Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, or disqualified persons? If "Yes," complete Schedule L, Part IV  26c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  27d An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV  29d Did the organization receive more than \$25,000 in non-cash contribu	23				
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", or or of the 25a through 24d and complete Schedule K. If "No", or or of the 25a through 24d and complete Schedule K. If "No", or or of the 25a through 24d and complete Schedule K. If "No", or of the 25a through 24d and complete Schedule L. Part I are organization as as an "on behalf of issuer for bonds outstanding at any time during the year? defease any tax-exempt bonds? 3.  24d did the organization as as an "on behalf of issuer for bonds outstanding at any time during the year? 24d did the organization with a disqualified person in a prory year, and that the organization ware that it engaged in an excess benefit transaction with a disqualified person in a prory 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 and the transaction are not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part II and the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 55% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):  28a A current or former officer, director, trustee, or key employees, or a family member thereof) was an officer, director, trustee, or level property if "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions?  28b July 18b July 1		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			32
set day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", on or bine 256 b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization water that it engaged in an oxcess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I  D Id the organization water that it engaged in an oxcess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization from Forms 990 or 990-E27 If "Yes," complete Schedule I, Part II  Did the organization report any amount on Part X, tine 5, 6, or 22 for receivables from or payables to any current or former officers, directions, rustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule I, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributors or employee thereof, a grant selection committee member, or to a 50% controlled entity or family member of any of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV  A mentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV  A mentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV  Did the organization apart or other particul		Schedule J	23	-	_X_
Schedule K. If "No", go to line 258  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? of the granization area as an "on behalf of" issuer for bonds outstanding at any time during the year? of the granization area as an "on behalf of" issuer for bonds outstanding at any time during the year? of the granization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forme 590 or 980 E27 If "Yes," complete Schedule L, Part I  Did the organization area and supply ones, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, furstee, key employee, substantial contributor or employee thereof, a grant eselection committee member, or a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  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):  A current or former officer, director, furstee, or key employee (if "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee (if "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-east contributions? If "Yes," complete Schedule L, Part IV  Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  24b   Did the organization maintain an accrow account other than a refunding accrow at any time during the year to defease any tax-exempt bonds?  25c   Section 601(c)(3), 601(c)(4), and 501(c)(29) organization contributions of the organization engage in an excess benefit transaction with a disqualified person during the year? If I'ves, complete Schedule L, Part I   25a   X    25b   Section 601(c)(3), 601(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If I'ves, complete Schedule L, Part I   25a   X    25c   Did 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-E27 If 'Yes, 'complete Schedule L, Part I   25b   X    25c   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, injehed completes Schedule L, Part II   27b   Did the organization provide a grant or other assistance to an officer, director, trustee, key omployee, 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 II   27c   X   27			04.		v
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any tax-exempt bonds?  24d did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year?  25d 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 in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule I., Part I.  25d 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, clirectors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule I., Part III.  25d Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 55% controlled entity or family member of any picture of these persons? If "Yes," complete Schedule I., Part IV instructions for applicable filing thresholds, conditions, and exceptions):  27d A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I., Part IV instructions for applicable filing thresholds, conditions, and exceptions):  28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I., Part IV instructions for applicable filing thresholds, conditions, and exceptions;  28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II., Part IV instructions? If "Yes," complete Schedule II., Part IV instructions? If Yes, "complete Schedule II., Part IV instructions? If Yes, "complete Schedule II., Part IV instructions? If "Yes," complete Sched	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		_
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  256 Section 501(c)(3), 601(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? "Yes," complete Schedule L, Part I  258 January 1	C				
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		any tax-exempt bonds?			-
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 was prior year, and that the transaction has not been reported on any of the organization for prior year, and that the transaction has not been reported on any of 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," or complete Schedule L, Part II  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  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):  a A current or former officer, director, frustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, frustee, or key employee? If "Yes," complete Schedule L, Part IV  28a	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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 I, Part I	25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		v
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I    25b   X    26c   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    27c   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    27d   Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV    28d   A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    28d   A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    28d   X		transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_A_
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former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II  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  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):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization iliquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-2 and 301.7701-2? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Did the organization own conduct more than 5% of its activities through an entity that is not a related organization and that Is treated as a partnership for fe		Schedule L, Part I	200		
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		Note. All Form 990 filers are required to complete Schedule O			(2017

Form	990 (2017) TIBET HOUSE, INC. 13-3438	221	Р	age 5
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
40	Enter the number reported in Box 3 of Form 1096, Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
р	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
С	(gambling) winnings to prize winners?	10		
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements.			
2a	filed for the calendar year ending with or within the year covered by this return2a			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
р	Note, If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
_	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		х
За	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
b	If "Yes," has it filed a Form 990-1 for this year? If "No," to lifte 3D, provide an explanation in Schedule 5	- OIJ		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	4a		Х
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	70		
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 Accounts (FBAR).	5a		X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c	_	- 6.5
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	50	_	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			х
	any contributions that were not tax deductible as charitable contributions?	6a		21
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Ch.		
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	7-	x	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		х
	to file Form 8282?	7c	-	- A
d	If "Yes," indicate the number of Forms 8282 filed during the year			37
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	_	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	_	-
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	_	-
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		-
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		-
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		-
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	11a			
b	the state of the section of the state of the			
	amounts due or received from them.)			
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			-
а	the state of the s	13a	_	-
u	Note. See the instructions for additional information the organization must report on Schedule O.			
			1	1

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 c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year?

b if "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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Form 990 (2017)

TIBET HOUSE, INC.

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.

				7.7
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management		1	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			Parties.
	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	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a_		X
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	al8	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
9	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.)		1	
OEG	tion D. I onotee (mis occusion b requeste information about		Yes	No
40-	Did the organization have local chapters, branches, or affiliates?	10a		X
iua	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
b	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
ь	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
12a	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
С		12c		
	in Schedule O how this was done  Did the organization have a written whistleblower policy?	13		X
13	Did the organization have a written whistieblower policy?	14		X
14	Did the organization have a written document retention and destruction policy?			
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?	15a		X
а	The organization's CEO, Executive Director, or top management official	15b		X
b	Other officers or key employees of the organization	IOD		-
	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	16a		X
	taxable entity during the year?	IVa		- 22
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	16h		
	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 NY	availah	ole	
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) and 990-T (		_	
	for public inspection, Indicate how you made these available. Check all that apply.  Own website Another's website X Upon request Other (explain in Schedule O)			
		d finan	cial	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	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:			
	JESSE WERTHMAN AT MOXIE BOOKKEEPING - 646-957-7187			
	TO MIDI JIII DINIBLE, DOLLAR	Forn	n 990	(2017)
73200	6 11-26-17			/

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.

Check this box if neither the organiza  (A)	(B)	(C) Position						(D)	(E)	(F)
Name and Title	Average	ído				than o	one	Reportable	Reportable	Estimated
	hours per	box	unle	ss pe	rson i	s bott r/trus	h an	compensation	compensation	amount of
	week	_	201 201	0 0 0	1 ECK		100)	from the	from related organizations	other compensation
	(list any hours for	individual trustee or director				p .		organization	(W-2/1099-MISC)	from the
	related	10 99	stee			Highest compensated employee		(W-2/1099-MISC)	,	organization
	organizations	trust	Institutional trustee		3yee	адшо		,		and related
	below	idual	Tell like	· ·	Key emplayee	loyee	ner			organizations
	line)	Indi	말	Officer	Key	High	Гогтег			
(1) ROBERT THURMAN	5.00							00.004	0	0
PRESIDENT		X	_	X				20,984.	0.	0.
(2) PHILIP GLASS	1.00								^	
VICE PRESIDENT		X	_	X				0.	0.	0.
(3) LUDWIG KUTTNER	1.00								^	
SECRETARY		X		X				0.	0.	0.
(4) BEATA TIKOS	5.00							44 000	^	0
TREASURER		Х	_	X				11,000.	0.	0.
(5) ALAN ABRAMSON	1.00									_
BOARD MEMBER		X						0.	0.	0.
(6) SUSAN KESSLER	1.00									
BOARD MEMBER		X	_					0.	0.	0.
(7) MICHAEL MCCORMICK	1.00									
BOARD MEMBER		X						0 .	0.	0.
(8) LAURENCE H. SILVERMAN	1.00								0	0.
BOARD MEMBER	4 20	X	_		_	-		0.	0.	0.
(9) UMA K. THURMAN	1.00							0.	0.	0.
BOARD MEMBER	2 22	X		_	-	-	_	0.	<i>U</i> .	0.
(10) PETER BACKMAN	3.00							0.	0.	0.
BOARD MEMBER	2.00	X		_		-	_	0.	0.	0.
(11) ANNIE CHRISTOPHER	3.00	37						0.	0.	0.
BOARD MEMBER	2.00	X				-	_	0.	0.	0.
(12) JANET FRIESEN	3.00	37						0.	0.	0.
BOARD MEMBER	7.00	X		-				0.	0.	0.
(13) PEGGY HITCHCOCK	3.00	x						0.	0.	0.
BOARD MEMBER	3.00	^	-			H		0.	0.	
(14) DAVID KITTAY	3.00	x						0.	0.	0.
BOARD MEMBER	1.00	_					$\vdash$	0.		, , , , , , , , , , , , , , , , , , ,
(15) JOHN D. MILLER	1.00	x						0.	0.	0.
BOARD MEMBER (16) GESHE DAMDUL NAMGYAL	1.00									
BOARD MEMBER	2,50	x						0.	0.	0.
(17) JOHN REZK	1.00									100
BOARD MEMBER		x						0.	0.	0.

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Form 990 (2017)

Part VII Section A. Officers, Directors, True		ploy	ees			ghe	st C			(E)
(A)	(B)			(C Posi		,		(D)	(E)	(F)
Name and title	Average	(do	not a	heck i	тоте	than	one	Reportable	Reportable	Estimated amount of
	hours per week	box	, unle cer an	sa pe da d	rson Irecto	is bot or/trus	h an tee)	compensation from	compensation from related	other
	(list any	tor				Г		the	organizations	compensation
	hours for	trustee or director				-		organization	(W-2/1099-MISC)	from the
	related	10 33	stee			nsate		(W-2/1099-MISC)	,	organization
	organizations	frust	1 E		yee	ad mo		,		and related
	below	Individual	Institutional trustee	18	кеу етріоуее	Highest compensated employee	12			organizations
	line)	indi	nst	ОШсег	Key	골를	<b>Рог</b> шег			
(18) VEN. TENZIN PRIYADARSHI	1.00									_
BOARD MEMBER		X				-		0.	0.	C
(19) NENA THURMAN	1.00	١							0.	0
BOARD MEMBER	4 00	X	_			⊨		0.	0.	
(20) LAVINIA CURRIER	1.00							0.	0.	0
BOARD MEMBER	1 00	X	-		-	$\vdash$		0.0	V •	
(21) NAVIN KUMAR	1.00							0.	0.	C
BOARD MEMBER	1 00	X	-		-		-	0.	0.	
(22) ADAM LINDEMANN	1.00	x						0.	0.	C
BOARD MEMBER	1.00	^				-	-	0.0		
(23) TENZIN TETHONG	1.00	x						0.	0.	C
BOARD MEMBER	1.00	Y	$\vdash$							
(24) FORTUNA VALENTINO	1.00	x						0.	0.	(
BOARD MEMBER	1.00		t							
(25) LEO HINDERY, JR.	2.00	x						0.	0.	
BOARD MEMBER (26) GANDEN THURMAN	40.00	1	T							
EXECUTIVE DIRECTOR		1		X				66,018.	0.	(
1b Sub-total							•	98,002.	0	(
c Total from continuation sheets to Part							<b></b>	0.	0.	(
d Total (add lines 1b and 1c)		****				*****	-	98,002.	0.	
2 Total number of individuals (including but	not limited to the	hose	liste	ed al	bov	e) w	ho r	eceived more than \$100	,000 of reportable	
compensation from the organization										Two N
										Yes N
3 Did the organization list any former office									mployee on	3 2
line 1a? If "Yes," complete Schedule J fo.	such individual					•••••		.,	the remainstant	3 2
4 For any individual listed on line 1a, is the	sum of reportab	ole c	omp ,	ensa	atioi	n an	a or	ner compensation from	the organization	4 2
and related organizations greater than \$1	50,0007 If "Yes	," CC	mpi	ete :	Son	eaui	e Ji	for such individual	idual for conicos	
5 Did any person listed on line 1a receive of	r accrue compe	nsa In I	for o	moh	n ani	y um	reiai	ted diganization of indiv	Iddai  0  del vicos	5 2
rendered to the organization? If "Yes," co	mpiete Scriedu	IE J	IUI S	ucn	per	5011				
Section B. Independent Contractors  1 Complete this table for your five highest	companyated in	den	ende	ant c	ont	racte	ors 1	that received more than	\$100,000 of compens	ation from
the organization. Report compensation for	or the calendar	vear	end	ing v	with	or w	/ithi	n the organization's tax	vear.	
(A)	i i i o odionodi	Joan	-					(B)		(C)
Name and busine	ss address	N	ON	E				Description of s	ervices	Compensation
5/										
***************************************										
					_	_				
Total number of Independent contractors	(including but	not	imite	ed to	the	ose I	ste	d above) who received n	nore than	
\$100,000 of compensation from the orga						0				- 000
										Form 990 (20

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Form 990 (2017) TIBET H

		Check if Schedule O conta	ains a response	or note to any line	in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
tts st	1 a	Federated campaigns	1a					
in a		Membership dues		64,517,				
S, E		Fundraising events	1c	550,361,				
in it		d Related organizations						
S,E		Government grants (contributi						
Sign		All other contributions, gifts, grant						
but		similar amounts not included above		328,195.				
D E		Noncash contributions included in lines	0) 0					
Contributions, Giffs, Grants and Other Similar Amounts		Total. Add lines 1a-1f			943.073.			
				Business Code				
0	2 :	RETREATS AND WORKSHOPS		721000	667,432.	667,432,		
Š	- 1	EDUCATIONAL PROGRAMS		611710	327,902,	327,902,		
Program Service Revenue		DOCATIONAL TROUBLES						
		d						
P.C.	2							
F	1	f All other program service revenue						
		Total. Add lines 2a-2f			995,334,			
	3	Investment income (including						
	_	other similar amounts)		100	16,393.			16,393.
	4	Income from investment of tax		0. 10				
	5	Royalties						
		,	(i) Real	(ii) Personal				
	6 :	Gross rents	1,108,568,					
		Less: rental expenses	477,797.					
		Rental income or (loss)	630,771.					
		Net rental income or (loss)		▶	630,771.			630,771,
		a Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	1	Less: cost or other basis						
		and sales expenses						
		Gain or (loss)						
		d Net gain or (loss)						
		a Gross income from fundraising						
une		including \$ 550						
eve		contributions reported on line	4					
E.		Part IV, line 18	a	215,808.				
Other Reve	- 1	b Less: direct expenses						
0		e Net income or (loss) from fund			7,202.			7,202.
		a Gross income from gaming ac						
		Part IV, line 19	а					
	- 1	Less: direct expenses						
		Net income or (loss) from gam	ing activities 🐰					
		Gross sales of inventory, less						
		and allowances	a	145,842.				
		Less: cost of goods sold						27277 8399
		<ul> <li>Net income or (loss) from sale</li> </ul>	s of inventory .		124,256.			124,256,
		Miscellaneous Revenu	10	Business Code				CO 010
	11 :	a OTHER		900099	60,018.			60,018.
		b						
		C						
		d All other revenue			FA 044			
	4000	e Total. Add lines 11a-11d		The second secon	60,018,	995_334.		0. 838,640.
	12	Total revenue. See instructions.			2 777 047.	1 23,334.		Form 990 (2017)

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Form 990 (2017) TIBET HOUSE,
Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons		his Part IX	(C)	(D)
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	( <b>D)</b> Fundraising expenses
	Grants and other assistance to domestic organizations			8	
	and domestic governments. See Part IV, line 21				
	Grants and other assistance to domestic	25 250	25,259.		
	individuals. See Part IV, line 22	25,259.	45,455,		
_	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
	Compensation of current officers, directors,	98,002.	86,188.	3,292.	8,522.
	trustees, and key employees	30,002.	00,100.	5,252.	0/022
	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	892,567.	819,711.	20,633.	52,223
	Other salaries and wages	092,307.	015,7110	20,0001	
	Pension plan accruals and contributions (include	1			
	section 401(k) and 403(b) employer contributions)	29,303.	24,615.	1,465.	3,223
	Other employee benefits	81,424.	70,839.	3,257.	7,328
	Payroll taxes	01, 221	7070031		
	Fees for services (non-employees):				
	Management				
	Legal	24,750.		24,750.	
	Accounting	24,7501			
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	448,342.	288,340.	20,512.	139,490
	Advertising and promotion	48,756.	43,126.	1,435.	4,195
	Office expenses	302,421.	156,095.	123,638.	22,688
	Information technology	22,473.	22,473.		
	Royalties				
	Occupancy	238,328.	208,227.	6,974.	23,127
	Travel	29,848.	22,258.	392.	7,198
	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	2,777.		2,777.	
21	Payments to affiliates	•			
22	Depreciation, depletion, and amortization	192,285.	184,267.	2,159.	5,859
23	Insurance	59,549.	46,199.	3,594.	9,756
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If line)				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	HONORARIUM	113,657.	113,657.		4 644
b	MISCELLANEOUS	10,253.	7,792.	615.	1,846
c					
d					
е	All other expenses		0 110 010	015 400	205 455
25	Total functional expenses, Add lines 1 through 24e	2,619,994.	2,119,046.	215,493.	285,455
26	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)			ļ	Form <b>990</b> (201

Form 990 (2017)
Part X Balance Sheet

art	X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X	(A)	1411004722	(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	1,255,570.	1	1,591,400.
	2	Savings and temporary cash investments	139,252.	2	95,755.
	3	Pledges and grants receivable, net	178,214.	3	153,399
	4	Accounts receivable, net	25,909.	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			
		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	191,221.	8	235,622
	9	Prepaid expenses and deferred charges	30,593.	9	33,078
	_	Land, buildings, and equipment; cost or other			
	100	basis Complete Part VI of Schedule D 10a 6,477,094.			
	b	Less: accumulated depreciation 10b 2,296,821.	4,302,870.	10c	4,180,273
	11	Investments - publicly traded securities	521,309.	11	579,733
	12	Investments · other securities. See Part IV, line 11		12	
- 11	13	Investments - program-related. See Part IV, line 11		13	
- 1	14	Intangible assets		14	
- 11	15	Other assets. See Part IV, line 11		15	
- 11	16	Total assets. Add lines 1 through 15 (must equal line 34)	6,644,938.	16	6,869,260
	17	Accounts payable and accrued expenses	92,812.	17	95,652
- 11	18	Grants payable		18	
	19	Deferred revenue	54,713.	19	91,997
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees,			
		key employees, highest compensated employees, and disqualified persons.			
		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	57,634.	23	47,212
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
	20	parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	205,159.	26	234,861
7	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
,		complete lines 27 through 29, and lines 33 and 34.			CASSAN - CASSAN -
3	27	Unrestricted net assets	6,423,672.	27	6,621,604
1	28	Temporarily restricted net assets	16,107.	28	12,795
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here			
		and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
<u> </u>	33	Total net assets or fund balances	6,439,779.		6,634,399
- 1	34	Total liabilities and net assets/fund balances	6,644,938.	34	6,869,260 Form <b>990</b> (201)

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

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

Form 990 (2017)

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X

### **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.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Employer identification number Name of the organization 13-3438221 TIBET HOUSE, INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in X section 170(b)(1)(A)(vi), (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 l activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3), Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). ny) is the organization listed (vi) Amount of other (Iii) Type of organization (II) EIN (i) Name of supported (described on lines 1-10 support (see instructions) support (see instructions) organization above (see instructions))

Schedule A (Form 990 or 990-EZ) 2017 TIBET HOUSE, INC. 13-3438221 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and				1210 012		
	membership fees received. (Do not						
	include any "unusual grants.")	691,859.	1,413,604.	1,162,391.	711,397.	943,073.	4,922,324.
2	Tax revenues levied for the organ-		20 17				
	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	691,859.	1,413,604.	1,162,391.	711,397.	943,073.	4,922,324.
	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)						68,503.
6	Public support. Subtract line 5 from line 4.						4,853,821.
	ction B. Total Support						
Çale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	691,859.	1,413,604.	1,162,391.	711,397.	943,073.	4,922,324.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	752,990.	870,173.	1,036,837,	1,059,405.	1,011,727.	4,731,132.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	298,549.	379,592.	33,198.	12,375.	7,202.	730,916.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	5,044.	6,280.	9,026.	10,185.	60,018.	
11	Total support. Add lines 7 through 10						10,474,925.
12	Gross receipts from related activities,	etc. (see instruction	ons)				,457,738.
13	First five years. If the Form 990 is for	r the organization's	first, second, third	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stor	p here					<b>D</b>
Se	ction C. Computation of Publ	ic Support Per	rcentage				
14	Public support percentage for 2017 (	line 6, column (f) di	vided by line 11, c	olumn (f))		14	46.34 %
15	Public support percentage from 2016	Schedule A, Part	II, line 14			15	44.53 %
16a	33 1/3% support test - 2017. If the	organization did no	t check the box or	line 13, and line	14 is 33 1/3% or n	nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization	***************************************			
ŀ	33 1/3% support test - 2016. If the	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation			▶□
178	10% -facts-and-circumstances tes	t - <b>2017.</b> If the orga	anization did not c	heck a box on line	a 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	is box and stop h	iere. Explain in Pai	t VI how the organ	nization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a p	publicly supported	d organization		
- E	10% -facts-and-circumstances tes	it - 2016. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	17a, and line 15 is	10% or
	more, and if the organization meets t	he "facts-and-circu	mstances" test, ch	eck this box and	stop here. Explair	in Part VI how the	,
	organization meets the "facts-and-cin	cumstances" test.	The organization o	ualifies as a publi	cly supported orga	anization	······································
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s
					Sche	dule A (Form 990	or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 TIBET HOUSE, INC.

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.)

Castian A Dublic Current	OW, picase comp	Sioto i dit iii				
Section A. Public Support	(-) 0010	(b) 0014	(a) 2015	(d) 2016	(e) 2017	(f) Total
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(0) 2010	18/2017	(i) iotal
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 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						
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b,						
whether or not the business is						
regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	the organization'	's first, second, thi	ird, fourth, or fifth	tax year as a secti	on 501(c)(3) organi	zation,
check this box and stop here						<b>&gt;</b>
Section C. Computation of Publi	c Support Pe	ercentage				
15 Public support percentage for 2017 (lii	ne 8. column (f) (	divided by line 13,	column (f))		15	9/
16 Public support percentage from 2016	Schedule A. Par	t III. line 15			16	9/
Section D. Computation of Inves	tment Incom	e Percentage	)			
	17 /line 10c, colu	mp /ft divided by I	ine 13. column (ft)	i saturation socialización de la constitución de la	17	9
and the second section of the section of	17 (iiiie 100, colu	Port III line 17			18	9
19a 33 1/3% support tests - 2017. If the	o to ochedule A,	not shook the hav	on line 14, and lin	ne 15 is more than		17 is not
19a 33 1/3% support tests - 2017. If the	organization did i	not check the box	diffee ee a publich	cummented organi	zation	
more than 33 1/3%, check this box ar	a stop nere. The	e organization qua	n line 14 or line 19	a and line 18 is n	ore than 33 1/3%	and
b 33 1/3% support tests - 2016. If the	organization did	HOT CHECK & DOX O	n inter 14 Of III 6 15	ae a nubliclu ausc	orted organization	<b>.</b>
line 18 is not more than 33 1/3%, che	ok this box ands	top nere. The org	amzadon qualilles	this hay and see i	netructions	
20 Private foundation. If the organization	I did not check a	DOX OF THE 14, 13	ea, or 190, check	CA	hedule A (Form 98	O or 990-EZ\ 201
732023 10-06-17				30	Heddie W (FOLLI 95	

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

d B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete ctions A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)	
 All Supporting Organizations	

Yes No 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. 1 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 2 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 3a (b) and (c) below. b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the 3h 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. 30 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. 4a 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. 4b 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) 4c 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 5a 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 5b designated in the organization's organizing document? c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 6 Part VI. Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). 7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? 8 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). 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 9a 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 9b 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 9с 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

determine whether the organization had excess business holdings.) 732024 10-06-17

Schedule A (Form 990 or 990-EZ) 2017

10a

4943(f) (regarding certain Type II supporting organizations, and all Type iII non-functionally integrated

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

supporting organizations)? If "Yes," answer 10b below.

activities but for the organization's involvement.

Parent of Supported Organizations. Answer (a) and (b) below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

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

Schedule A (Form 990 or 990-EZ) 2017

2b

3а

13-3438221 Page 6 Schedule A (Form 990 or 990-EZ) 2017 TIBET HOUSE, INC. Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year (A) Prior Year (optional) Section A - Adjusted Net Income 1 Net short-term capital gain 2 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 4 Add lines 1 through 3 5 Depreciation and depletion 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) 8 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) (B) Current Year (A) Prior Year (optional) Section B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1a a Average monthly value of securities 1b b Average monthly cash balances c Fair market value of other non-exempt-use assets 10 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by .035 7 Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6) Current Year Section C - Distributable Amount

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) 2017

4

1

3

5

6

Enter greater of line 2 or line 3

instructions).

Income tax imposed in prior year

Adjusted net income for prior year (from Section A, line 8, Column A)

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

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

emergency temporary reduction (see instructions)

Par	t V Type III Non-Functionally Integrated 5090	(a)(3) Supporting Orga	anizations (continued)	
	on D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish exer			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	IS	
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 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
a	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder, Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
_	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
_	and 4c.			
8	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			

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

Department of the Treasury Internal Revenue Service

Name of the organization

## Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Employer identification number

13-3438221 TIBET HOUSE, INC. Organization type (check one): Section: Filers of: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules [X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

TIBET HOUSE, INC.

13-3438221

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	NANCY WATSON  9200 SUNSET BLVD. SUITE 1101  WEST HOLLYWOOD, CA 90096	\$50,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
<u>2</u>	DIAN WOODNER  21 EAST 67TH STREET  NEW YORK, NY 10065	\$44,100.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3	WILLIAM KISTLER CHARITABLE FUND  1375 BROADWAY 21ST FL.  NEW YORK, NY 10018	\$\$	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4	QUAN YIN FOUNDATION TRUST  204 SPRING STREET  MARION, MA 02738	\$150,000.	Person X Payroll			
(a)	(b)	(c) Total contributions	(d) Type of contribution			
	Name, address, and ZIP + 4  SYBIL ROBSON  9200 SUNSET BOULEVARD, SUITE 1232  LOS ANGELES, CA 90069	\$ 21,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
6	MARC BENIOFF  3230 JACKSON ST.  SAN FRANCISCO, CA 94118	\$50,000.	Person X Payroll			

Name of organization

Employer identification number

TIBET HOUSE, INC.

13-3438221

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See Instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	000 000 E7 or 000-DE\(2017

Employer identification number

	HOUSE, INC.		13-3438221
Part III	the year from any one contributor. Complete of completing Part III, enter the total of exclusively religious	:Blumns (a) through (e) and the following s, charitable, etc., contributions of \$1,000 or less	ection 501(c)(7), (8), or (10) that total more than \$1,000 for line entry. For organizations for the year. (Enterthis into. once.)
	Use duplicate copies of Part III if addition	al space is needed.	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I	(o)1 dipose of gire		
1		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
			Schedule B (Form 990, 990-EZ, or 990-PF) (2017

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

TIBET HOUSE, INC.

Employer identification number 13-3438221

Total number at end of year	Par	t I Organizations Maintaining Donor Advised	l Funds or Other Similar Funds or	Acco	unts. Complete if the			
1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value at and of year 5 Did the organization inform (during year) 7 Aggregate value at and of year 8 Did the organization inform and donor advisors in writing that the assets held in donor advised funds are the organization's explusive legals control? 9 Did the organization inform all granness, donors, and donor advisors in writing that grant funds can be used only for contribution in property, subject to the organization's explusive legals control? 9 Did the organization inform all granness, donors, and donor advisors in writing that grant funds can be used only for contribution by the organization of control of the organization property of the property of the property of the property of the organization control of the property of the property of the organization of the property of the organization of the organization of a control of the property of the property of the property of the property of the organization of the property of the organization of the property of the organization of the property of th		organization answered "Yes" on Form 990, Part IV, line						
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A Aggregate value at end of year  Did the organization inform all denore and donor advisors in writing that the assets held in denor advised funds are the organization property, subject to the organization's exclusive legal control?  Did the organization inform all graneses, denors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or denor advisors, or for any other purpose conferring impermisable private benefit?  Per la Conservation Easements. Complete it the organization answered "Yes" on Form 990, Part IV, lino 7.  Parposet(s) of conservation easements. Complete it the organization answered "Yes" on Form 990, Part IV, lino 7.  Proservation of natural habitat Proservation of a part IV, lino 7.  Proservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  The full and the full denomination of the ful	3	Aggregate value of grants from (during year)						
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefits?  Part III   Conservation Easements. Complete it the organization answered "Yes" on Form 990, Part IV, Inn 7.  Perservation of land for public use (e.g., recreation or education)   Preservation of a historically important land area   Protection of natural historical treatures   Preservation of land for public use (e.g., recreation or education)   Preservation of a historically important land area   Protection of natural historical treatures   Preservation of pen apace    2 Complete lines 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements   2a   Hald at the End of the Tax Year    5 Total acreage restricted by conservation easements   2a   Value   Va	4	Aggregate value at end of year						
are the organization's property, subject to the organization's exclusive legal control? Yes No 6 Did the organization inform all grantess, donors, and donor advisors in writing that grant funds can be used only 6 for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation of Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space 2 Complete ines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  2 Description of open space  Number of conservation easements included in (a) acquired after 7/25/06, and not on a historic structure Istate in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year P  Number of states where property subject to conservation easements in loaded  Staff and volunteer houre devoted to monitoring, inspection, handling of violations, and enforcement of the conservation easements in holds?  Note organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in holds?  Note of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  P  3 Does the organization easements  Note of expenses incurred on intending Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization neasement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(B)(B)(B)(B)(B)(B)(B)	5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advised t	unds				
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization enswered "Yes" on Form 990, Part IV, Ibno 7.  1 Purpose(6) of conservation easements held by the organization (chack all that apply).    Preservation of a new form of purpose of the preservation of a historically important land area		are the organization's property, subject to the organization's e	xclusive legal control?		Yes No			
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization enswered "Yes" on Form 990, Part IV, Ibno 7.  1 Purpose(6) of conservation easements held by the organization (chack all that apply).    Preservation of a new form of purpose of the preservation of a historically important land area	6	Did the organization inform all grantees, donors, and donor ad	visors in writing that grant funds can be use	d only				
Part II   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1   Purpose(s) of conservation easements held by the organization (check all that apply).   Preservation of land for public use (e.g., recreation or education)   Preservation of a historically important land area   Proservation of land for public use (e.g., recreation or education)   Preservation of a certified historic structure   Preservation of open space   Proservation of open space   Proservation of open space   Proservation of open space   Proservation of conservation easements   Proservation of a certified historic structure   Proservation of a certified historic structure   Proservation conservation easements   Proservation		for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose con	ferring				
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  Purpose(s) of conservation beasements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of preservation of a conflict in the Protection of natural habitat Preservation of preservation of a conflict in the Protection of natural habitat Preservation of preservation of a conservation can be preserved or organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  Total number of conservation easements Total number of conservation easements Total acreage restricted by conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Total number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Total number of states where property subject to conservation easement is located Total number of states where property subject to conservation easement is located Total number of states where property subject to conservation easement is located Total number of states where property subject to conservation easement is located Total number of states where property subject to conservation easement is located Total number of states where property subject to conservation easement is located Total number of states where property subject to conservation easement is located Total number of states where property subject to conservation easement is located Total number of states where property subject to conservation easement is located Total number of states where property subject to the located property subject i		impermissible private benefit?						
Preservation of an for public use (e.g., recreation or education)  Preservation of a nistorically important land area  Protection of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  Total number of conservation easements  Total acreage restricted by conservation easements  Number of conservation easements on a certified historic structure included in (a)  Number of conservation easements in cartified historic structure included in (a)  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located ▶  Number of states where property subject to conservation easements in holds?  Number of states where property subject to conservation easements in holds?  Number of states where property subject to conservation easements it located ▶  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  No  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  S  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l)  and section 170(h)(4)(B)(l)  Yes No  In Part XIII, describe how the organization reports conservation seasements in its revenue and expenses statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation seasements.  Complete if the organization ensement shall describe these inons.  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held	Par	t II Conservation Easements. Complete if the orga	anization answered "Yes" on Form 990, Part	(V, line )	7.			
Preservation of an for public use (e.g., recreation or education)  Preservation of a nistorically important land area  Protection of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  Total number of conservation easements  Total acreage restricted by conservation easements  Number of conservation easements on a certified historic structure included in (a)  Number of conservation easements in cartified historic structure included in (a)  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located ▶  Number of states where property subject to conservation easements in holds?  Number of states where property subject to conservation easements in holds?  Number of states where property subject to conservation easements it located ▶  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  No  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  S  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l)  and section 170(h)(4)(B)(l)  Yes No  In Part XIII, describe how the organization reports conservation seasements in its revenue and expenses statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation seasements.  Complete if the organization ensement shall describe these inons.  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held	1	Purpose(s) of conservation easements held by the organization	n (check all that apply).					
Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  Total number of conservation easements  Total acreage restricted by conservation easements  Number of conservation easements on a certified historic structure included in (a)  Number of conservation easements included in (c) acquired after 77/25/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easement is located ▶  Number of states where property subject to conservation easement is located ▶  Number of states where property subject to conservation easement is located ▶  Number of states where property subject to conservation easement is located ▶  Nowing the property of the conservation easements in holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  Staff and volunteer hours devoted to monitoring, inspecting handling of violations, and enforcing conservation easements during the year ▶  Staff and volunteer hours devoted to monitoring, inspecting handling of violations, and enforcing conservation easements during the year ▶  Staff and volunteer hours devoted to monitoring, inspecting handling of violations, and enforcing conservation easements during the year ▶  Staff and volunteer hours devoted to mo				ally impo	ortant land area			
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  1 Total number of conservation easements 2		Protection of natural habitat	Preservation of a certified	historic	structure			
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easements is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Statif and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  ▶ 1 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  ▶ 2 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  ▶ 3 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l)  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or res		Preservation of open space						
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easements is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Statif and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  ▶ 1 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  ▶ 2 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  ▶ 3 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l)  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or res	2	Complete lines 2a through 2d if the organization held a qualific	ed conservation contribution in the form of a	conserv	vation easement on the last			
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   4 Number of states where property subject to conservation easement is located   5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   8 S Dose each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(b)   9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III   Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part VI, line 6.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide,					Held at the End of the Tax Year			
c Number of conservation easements on a certified historic structure included in (a) 2c    d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register    2d    Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year    Number of states where property subject to conservation easement is located    Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year    Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year    No    Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f)    and section 170(h)(4)(B)(f)?    Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 980, Part IVI, line 8.  If the organization elected, as permitted under SFAS 116 (ASC 958), not or eport in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the focthote to its financial statements that describes these items.  If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, his	а			. 2a				
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure  listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easements in tholds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservati	b	Total acreage restricted by conservation easements		2b				
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure  listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easements in tholds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservati	c	Number of conservation easements on a certified historic stru	cture included in (a)	2c				
listed in the National Register	d	Number of conservation easements included in (c) acquired a	fter 7/25/06, and not on a historic structure					
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year    Number of states where property subject to conservation easement is located    Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year    Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year    \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f)    9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part XIII, line 1  (ii) Assets included in For		listed in the National Register						
Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  **No and section 170(h)(4)(B)(fi)(fi)(fi)(fi)(fi)(fi)(fi)(fi)(fi)(fi	3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax						
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  ***S**  **B** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  1c) Revenue included on Form 990, Part X   \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$								
violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Soes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f) and section 170(h)(4)(B)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)	4	Number of states where property subject to conservation eas	ement is located >					
Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Soes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)  and section 170(h)(4)(B)(iii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the foliowing amounts relating to these items:  (i) Revenue included on Form 990, Part X III, line 1  (ii) Assets included in Form 990, Part X III, line 1  (iii) Assets included in Form 990, Part X III, line 1  (iii) Assets included in Form 990, Part X III, line 1  (iii) Assets included in Form 990, Part X III, line 1  (iii) Assets included in Form 990, Part X III, line 1  (iii) Assets included in Form 990, Part X III, line 1  (iiii) Assets included in Form 990, Part X III, line 1  (iiii) Asset	5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of					
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year    S		violations, and enforcement of the conservation easements it	holds?					
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)  and section 170(h)(4)(B)(iii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these Items:  a Revenue included in Form 990, Part X  b Assets included in Form 990, Part X  b Assets included in Form 990, Part X	6	Staff and volunteer hours devoted to monitoring, inspecting, I	nandling of violations, and enforcing conserv	ation ea	sements during the year			
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)  and section 170(h)(4)(B)(iii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these Items:  a Revenue included in Form 990, Part X  b Assets included in Form 990, Part X  b Assets included in Form 990, Part X		<u> </u>			and a device the const			
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part XIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these Items:  a Revenue included in Form 990, Part XIII, line 1  b Assets included in Form 990, Part XIII, line 1  b Assets included in Form 990, Part XIII.	7	Amount of expenses incurred in monitoring, inspecting, handle	ing of violations, and enforcing conservation	easeme	ents during the year			
and section 170(h)(4)(B)(ii)?		<b>S</b>		DADY (2)				
and section 17(0(n)(s)(li)(li)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  Ia If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 955) relating to these items:  a Revenue included on Form 990, Part X  b Assets Included in Form 990, Part X  b Assets Included in Form 990, Part X	8				Vac No			
include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  Ia If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X   \$  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these Items:  Revenue included on Form 990, Part VIII, line 1  **Assets included in Form 990, Part X   \$  **Assets included in Form 990,		and section 170(h)(4)(B)(ii)?			******			
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:  a Revenue included on Form 990, Part VIII, line 1  b Assets included in Form 990, Part X	9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense sta	tement,	and balance sneet, and			
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these Items:  a Revenue included in Form 990, Part X  Assets Included in Form 990, Part X			on's financial statements that describes the	organiza	ation's accounting to			
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:  a Revenue included on Form 990, Part X  Assets included in Form 990, Part X		conservation easements.	Art Historical Treasures or Othe	r Sim	ilar Assets			
If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these Items:  a Revenue included in Form 990, Part X   \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Pal			71 01111	nai 7100010.			
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the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these Items:  a Revenue included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part X	1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statement	of publi	ic service provide in Part XIII.			
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:  a Revenue included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part X		historical treasures, or other similar assets held for public exh	ipition, education, or research in furtherance	OI Publi	C Service, provide, in a carrier,			
treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:  a Revenue included on Form 990, Part VIII, line 1  b Assets included in Form 990, Part X		the text of the footnote to its financial statements that describ	O 050) to report in its revenue statement an	d haland	se sheet works of art, historical			
relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these Items:  a Revenue included on Form 990, Part VIII, line 1  b Assets included in Form 990, Part X	b	If the organization elected, as permitted under SFAS 116 (AS	costion or research in furtherance of public	sarvice.	provide the following amounts			
(i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:  a Revenue included on Form 990, Part VIII, line 1  b Assets included in Form 990, Part X			deation, of research in tortherance of public	2011100,	, provide the remaining			
(ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:  a Revenue included on Form 990, Part VIII, line 1  b Assets included in Form 990, Part X		relating to these items:			\$			
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:  a Revenue included on Form 990, Part VIII, line 1  b Assets included in Form 990, Part X		(i) Revenue included on Form 990, Part VIII, line 1						
the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:  a Revenue included on Form 990, Part VIII, line 1  b Assets included in Form 990, Part X	_	(II) Assets included in Form 990, Part X	seures, or other similar assets for financial da					
a Revenue included on Form 990, Part VIII, line 1 S S S S S S S S S S S S S S S S S S	2	it the organization received or held works of art, historical treation following amounts required to be reported under SEAS 11	Is (ASC 958) relating to these items:	i) (n) e e e				
b Assets Included in Form 990, Part X	_	Povenue included on Form 990. Part VIII. line 1	o A rea good resemble to allow marries.	•	\$			
1 HA For Paperwork Reduction Act Notice, see the Instructions for Form 990.  Schedule D (Form 990) 2017		Assets Included in Form 990 Part X						
	LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.		Schedule D (Form 990) 2017			

Sche	dule D (Form 990) 2017 TIBE'L' H	OUSE, INC.							38221		ge 2
	t III Organizations Maintaining C	ollections of Ar	t, Hist	orical Tr	easures, or	Other	Simila	r Asse	ts(continu	ed)	
3	Using the organization's acquisition, accessi										
	(check all that apply):										
а	X Public exhibition	d	Xι	_oan or exc	hange program	IS					
b	X Scholarly research	е									
c	X Preservation for future generations										
4	Provide a description of the organization's or	offections and explain	n how th	ev further t	he organization	's exem	ot purpo	se in Pari	XIII.		
5	During the year, did the organization solicit of	r receive donations	of art. his	storical trea	sures, or other	similar a	ssets				
J	to be sold to raise funds rather than to be m								Yes	X	No
Par	t IV Escrow and Custodial Arran	gements. Comple	te if the	organizatio	n answered "Y	es" on F	orm 990	Part IV.			
ı dı	reported an amount on Form 990, Pa		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	or garnization				, ,			
4-	Is the organization an agent, trustee, custod		liany for o	contribution	s or other asse	its not in	cluded				
18									Yes		No
	on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able:					_ 100		
ii b	it "Yes," explain the arrangement in Part Alli	and complete the to	liowing t	abic.					Amount		
							10		runount		
C	Beginning balance						1d				
d	Additions during the year										_
е	Distributions during the year										
f	Ending balance			*******		. Kalailia	1f		Yes		No
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for e	escrow or c	ustodiai accour	it liability					NO
	If "Yes," explain the arrangement in Part XIII	. Check here if the ex	kplanatio	n has been	provided on P	Art XIII		********		_	
Pai	t V Endowment Funds. Complete				orm 990, Part N	v, line 10	, , There is	sava baali	7 . 1 Carre	inara k	nnak
		(a) Current year	(b) P	rior year	(c) Two years	Dack (c	) Three y	ears dack	(e) Four	rears i	Jalik
1a	Beginning of year balance										
b	Contributions										
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end baland	e (line 1	g, column (a	a)) held as:						
- а	Board designated or quasi-endowment		%								
b	Permanent endowment		-27								
C	Temporarily restricted endowment										
	The percentages on lines 2a, 2b, and 2c sho										
22	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	and administere	d for the	organiz	ation	100		
Sa		ooolan or are organia							,	Yes	No
	by: (i) unrelated organizations								3a(i)		
	(ii) related organizations										
	If "Yes" on line 3a(ii), are the related organizations	ations listed as requi	red on S	chedule B7	<b>)</b>			S 4000 S 500 T 60U			
	Describe in Part XIII the intended uses of the					***********					
4 Do	rt VI Land, Buildings, and Equipm	nent	JVIIIGIIL	idilds.							
га	Complete if the organization answers	d "Vee" on Form 99	O Part I\	/ line 11a.	See Form 990	Part X. li	ne 10.				
		(a) Cost or o			t or other		umulate	d	(d) Book	value	)
	Description of property	(a) Cost or o		1 /	(other)		eciation	-	(4) 2000	2	
_			nong		66,719.	20101			466	7	19.
1a	Land					2 0	53,6	5.8	3,674		
b	Buildings			5,/2	28,180.	4,0	10,01	, 0 •	3,019	10	- 4 0
¢	Leasehold improvements			200	32,195.	2	43,1	53.	30	. 0	42.
d	Equipment	MAKE I		28	24,133.		-J, 1			, 0	
е	Other	124	NAME OF BRIDE	(P)	10-1				4,180	) 2	73.
Tota	I. Add lines 1a through 1e. (Column (d) must o	equal Form 990, Part	X, colur	nn (B), line	10C.)			Cobodul	D (Form		
								ocneau)(	s to (could)	000)	2017

Part VII	Investments - Other Securities.		2000	200	
	Complete if the organization answered "Yes" o		line 11b. See Form 990, F	Part X, line 12.	of-year market value
	otion of security or category (including name of security)	(b) Book value	(c) Method of va	luation; Cost of end	-br-year market value
	al derivatives				
	-held equity interests				
(3) Other					
(A)					
(B)					157
(C)					
(D) (E)					
(F)					
(G)					
(H)					
	(b) must equal Form 990, Part X, col. (B) line 12.)				
Part VII	I Investments - Program Related.				
	Complete if the organization answered "Yes" of	on Form 990, Part IV,	line 11c. See Form 990, F	Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of va	luation: Cost or end	-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	201 0 10 1 10 1				
	(b) must equal Form 990, Part X, col. (B) line 13.)  Other Assets.				
Part IX	Complete if the organization answered "Yes" of	on Form 990 Part IV	line 11d. See Form 990. F	Part X, line 15.	
		Description	11110		(b) Book value
- (4)	V-7	· ·			
(1)					
(2)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col	umn (b) must equal Form 990, Part X, col. (B) line Other Liabilities.				
	Complete if the organization answered "Yes" of	on Form 990, Part IV	, line 11e or 11f. See Form	990, Part X, line 25	
1.	(a) Description of liability		(b) Book value		
ALTER DESTRUCTION OF THE PARTY	deral income taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)		25)			
Total. (Co.	<i>lumn (b) must equal Form 990, Part X, col. (B) line</i> ty for uncertain tax positions. In Part XIII, provide	the text of the footr	ote to the organization's f	inancial statements	that reports the
Liabilit organi	zation's liability for uncertain tax positions under	FIN 48 (ASC 740). (	Check here if the text of the	e footnote has been	provided in Part XIII X nedule D (Form 990) 2017
				501	ieauie 🗗 (Form 550) 40 1/

732053 10-09-17

732054 10-09-17

# 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, line 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.

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

OMB No. 1545-0047

Inspection

Name of the organization	p do to minimal government					Employer ide	ntification number
TIBET H	OUSE, INC.					13-3438	221
	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
<ul> <li>1 Indicate whether the organization rais a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the</li> </ul>	e Solicitat  f Solicitat  g Special  or oral agreement with any individual art VII) or entity in connection with p  viduals or entities (fundraisers) pursu	ion of ion of fundra (includ rofess	non-ge govern ising e ling of ional f	overnment grants nment grants events fficers, directors, trus undraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contrib	istody trol of	(iv) Gross receipts from activity		Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total 3 List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	<b>▶</b> oution:	s or has been notified	d it is	exempt from re	egistration
LUA For Paperwork Reduction Act Not	ice, see the Instructions for Form	990 oi	990-	EZ.	Sche	dule G (Form 9	990 or 990-EZ) 2017

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

	adio a (1 offit occurred acts at a man and a company and a company acts at a company	3-34			Page 3
11	Does the organization conduct gaming activities with nonmembers?			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	U No
13	Indicate the percentage of gaming activity conducted in:				
	The organization's facility		13a		%
	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 >				
		3			
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 Name				
	Gaming manager compensation > \$				
	during manager of mp manager and manager a				
	Description of services provided				
	Bodoliptian of borness previous previou				
	Director/officer Employee Independent contractor				
	Billectol/Officer Employee				
47	Mandatory distributions:				
17	Is the organization required under state law to make charitable distributions from the gaming proceeds to				
а	retain the state gaming license?			Yes	☐ No
	retain the state gaming license?  Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the state gaming license?	ne			
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations of open and the top year.				
Da	organization's own exempt activities during the tax year > \$  **T IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part	III. lin	es 9.	9b. 1	0b. 15b.
ra	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	,	,	,	
_	15c, 15, and 17b, as applicable. Also provide any additional information, oce instructions.				
7320	33 09-13-17 Schedula G (	Form	990	or <b>9</b> 94	D-EZ) 2017

Schedule 6	3 (Form 990 or 990-EZ)	TIBET HOUSE,	INC.	13-3438221	Page 4
Part IV	Supplemental Info	TIBET HOUSE,			
				Schedule G (Form 990 o	r 990-EZ

# SCHEDULE I (Form 990)

Department of the Treasury

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

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For	
2	
ach	

OMB No. 1545-0047	2017	Open to Public	Inspection
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■ Go to www.irs.gov/Form990 for the latest information.

Part   General Information of General and Assistance and Asistance and Assistance and Assistance and Assistance and Assistan	Internal Revenue Service		Go to www.irs.gov/Form990 for the latest information.	.gov/Form990 for	r the latest inform	nation.		mencadem
General Information on Carsts and Assistance, and the selection between the grants or assistance, and the selection control and Assistance								Employer identification number
Obes the organization maritain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance?    Contact and the organization contact and the grant of grant funds in the United States.		ISE, INC.						1770050
interior used to award the grants or assistance?  In grants and the grants of controlling the use of grant funds in the United States.  In grants and other Assistance to Connective for monitoring the use of grant funds in the United States.  In grants and other Assistance to Connective for monitoring the use of grant funds in the United States.  In grants and other Assistance to Connective for monitoring the use of grant funds in the United States.  In grants and other Assistance to Connective for the Connective for Mahandor of Connective for Mahandor for for Mahandor for Mahandor for Mahandor for Mahandor for Mahandor for for for for for for for for for f	1 Does the organization maintain records t	to substantiate the an	nount of the grants of	or assistance, the	grantees' eligibility	y for the grants or ass	sistance, and the select	
Describe in Part IV the organization's procedures for monitoring the use of grant funds in the Urided States.  I Gents and Ottoer Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" or Form 980, Part IV, iii    Gents and Ottoer Assistance to Domestic Organizations and Domestic Organizations and Domestic Organization is needed.   I Gents and address of organization   (b) EN   (c) Exception   (d) Armount of organization organization organization   (d) EN   (d	criteria used to award the grants or assis	stance?					***************************************	X Yes
Grants and other Assistance to Domestic Operational space is needed.   All Annaber of government of programment of programme	01	ocedures for monitorir	og the use of grant fi	unds in the Uniter	d States.			
a) Name and address of organization  (b) EIN  (c) IRC section  (d) Arrount of  (d applicable)  (d b Arrount of  (d applicable)  (d b Coreciption of  (d applicable)  (d b Coreciption of  (d applicable)  (d b Arrount of  (d b Arrount of  (d applicable)  (d b Arrount of  (d b Arrount	-	Domestic Organizati \$5,000. Part II can be	ions and Domestic duplicated if additio	Governments. Con all space is need	complete if the orgorated.	anization answered ")	res" on Form 990, Part	t IV, line 21, for any
Erter total number of section 501 (c)(3) and government organizations listed in the line 1 table	1 (a) Name and address of organization or government	(p) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Erter Total number of section 503(c)(3) and government organizations listed in the line 1 table  Enter total number of other organizations listed in the line 1 table								
Enter total number of section 501(c)(3) and government organizations listed in the line 1 table								
Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table								
Enter total number of section 501 (c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table								
Enter total number of section 501 (c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table								
Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table								
Enter total number of other organizations listed in the line 1 table		and government orga		re line 1 table				
		ns listed in the line 1 t	able	***************************************				1177

(f) Description of noncash assistance 13-3438221 (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Dornestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. O.COST (d) Amount of non-cash assistance 25, 259, (c) Amount of cash grant (b) Number of recipients INC. TIBET HOUSE, (a) Type of grant or assistance RESEARCH AND COMMUNICATION ACTIVITY Schedule I (Form 990) (2017) Part III

Page 2

Part IV | Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. PART I, LINE 2:

THE ORGANIZATION PERIODICALLY REVIEWS INTERIN AND FINAL FINANCIAL REPORTS

TO TRACK GRANT SPENDING

## **SCHEDULE 0**

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 95 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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

TIBET HOUSE, INC.	13-3438221
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION I	
TO FOSTER CULTURAL EXCHANGE BETWEEN TIBET AND THE WEST	ERN HEMISPHERE,
TO PROMOTE AWARENESS OF TIBET AND THE TIBETAN POLITICAL	L, SOCIAL,
ECONOMIC AND CULTURAL STRUCTURE, AND TO PROVIDE CHARITA	ABLE ASSISTANCE
TO THE TIBETAN PEOPLE.	
FORM 990, PART VI, SECTION A, LINE 2:	
ROBERT, NENA, UMA AND GANDEN THURMAN ALL HAVE A FAMILY	
FORM 990, PART VI, SECTION A, LINE 6:	
THE ORGANIZATION HAS MEMBERS BUT THEY DO NOT HAVE VOTI	NG RIGHTS.
FORM 990, PART VI, SECTION B, LINE 11B:	
A COPY OF THE FORM 990 IS EMAILED TO THE BOARD TO REVI	EW BEFORE FILING. IF
THERE ARE ANY QUESTIONS OR COMMENTS THEY NOTIFY THE EX	
FORM 990, PART VI, SECTION C, LINE 19:	
THESE DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON	REQUEST.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
MASSAGE THERAPISTS:	
PROGRAM SERVICE EXPENSES	150,764.
MANAGEMENT AND GENERAL EXPENSES	8,665.
FUNDRAISING EXPENSES	13,863.
TOTAL EXPENSES	173,292.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990 or 990-EZ) (2017

Schedule O (Form 990 or 990-EZ) (2017)		
Name of the organization  TIBET HOUSE, INC.	Employer identification number 13-3438221	
A LA DALL & LA COLD DEL F MARINE CO		
PUBLIC RELATIONS:		
PROGRAM SERVICE EXPENSES	10,784.	
MANAGEMENT AND GENERAL EXPENSES	620.	
FUNDRAISING EXPENSES	991.	
TOTAL EXPENSES	12,395.	
PROGRAM CONSULTING:		
PROGRAM SERVICE EXPENSES	59,693.	
MANAGEMENT AND GENERAL EXPENSES	2,745.	
FUNDRAISING EXPENSES	5,875.	
TOTAL EXPENSES	68,313.	
TRANSLATION SERVICES:		
PROGRAM SERVICE EXPENSES	935.	
MANAGEMENT AND GENERAL EXPENSES	0.	
FUNDRAISING EXPENSES	0 .	
TOTAL EXPENSES	935.	
LAUNDRY SERVICES:		
PROGRAM SERVICE EXPENSES	28,319.	
MANAGEMENT AND GENERAL EXPENSES	1,625.	
FUNDRAISING EXPENSES	2,606.	
TOTAL EXPENSES	32,550.	
RETREAT RELATED SERVICES:		
PROGRAM SERVICE EXPENSES	0.	
MANAGEMENT AND GENERAL EXPENSES	4 , 682 . Schedule O (Form 990 or 990-EZ) (2017)	
732212 09-07-17	Concesses of the contract of t	