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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2009 calendar year, or tax year beginning , 2009, and ending , 20

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions	C Name of organization Machik Corp Number and street (or P O box, if mail is not delivered to street address) Room/suite 1609 Connecticut Avenue, NW, 400 City or town, state or country, and ZIP + 4 Washington, DC 20009	D Employer identification number 03-0377568 E Telephone number 202-536-4858 F Group Exemption Number ▶
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• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting Method: Cash Accrual
Other (specify) ▶

I Website: ▶ machik.org

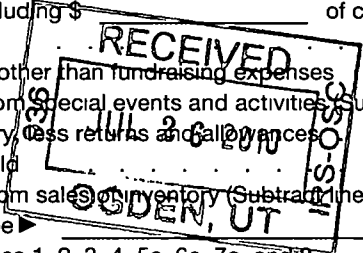
H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Tax-exempt status (check only one) — 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)			
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	304266
	2 Program service revenue including government fees and contracts	2	14053
	3 Membership dues and assessments	3	0
	4 Investment income	4	9855
	5a Gross amount from sale of assets other than inventory	5a	0
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ <input type="checkbox"/>		
	a Gross revenue (not including \$ of contributions reported on line 1)	6a	0
	b Less: direct expenses other than fundraising expenses	6b	
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	0	
7a Gross sales of inventory, less returns and allowances	7a		
b Less: cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0	
8 Other revenue (describe ▶)	8	0	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶	9	328174	
Expenses	10 Grants and similar amounts paid (attach schedule)	10	106144
	11 Benefits paid to or for members	11	0
	12 Salaries, other compensation, and employee benefits	12	183329
	13 Professional fees and other payments to independent contractors	13	23240
	14 Occupancy, rent, utilities, and maintenance	14	29899
	15 Printing, publications, postage, and shipping	15	40281
	16 Other expenses (describe ▶ SUPPORTING SCHEDULE 2)	16	51799
	17 Total expenses. Add lines 10 through 16 ▶	17	434702
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(106528)
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	785429
	20 Other changes in net assets or fund balances (attach explanation)	20	0
	21 Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	678901



Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.)

		(A) Beginning of year	(B) End of year
22 Cash, savings, and investments		784795	22 681409
23 Land and buildings		0	23 0
24 Other assets (describe ▶ PREPAID EXPENSES, EQUIPMENT)		2871	24 2023
25 Total assets		787666	25 684332
26 Total liabilities (describe ▶ ACCRUED EXPENSES)		2237	26 5431
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		785429	27 678901

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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Part V Other Information (Note the statement requirements in the instructions for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a _____ 0		
b	Did the organization file Form 1120-POL for this year?		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b _____	
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9	39a _____	
b	Gross receipts, included on line 9, for public use of club facilities	39b _____	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____ 0 ; section 4912 ▶ _____ 0 ; section 4955 ▶ _____ 0		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		✓
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____ 0		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____ 0		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		✓
41	List the states with which a copy of this return is filed. ▶ DISTRICT OF COLUMBIA		
42a	The organization's books are in care of ▶ THE ORGANIZATION Telephone no. ▶ 202-536-4858 Located at ▶ 1609 CONNECTICUT AVE, NW, SUITE 400 WASHINGTON, DC ZIP + 4 ▶ 20009		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		✓
	If "Yes," enter the name of the foreign country: ▶ _____	42b	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		✓
	If "Yes," enter the name of the foreign country: ▶ _____	42c	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 _____		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- | | Yes | No |
|--|--------------------------|-------------------------------------|
| 46 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes," was the related organization a section 527 organization? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 ▶ _____

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

Sign Here

Signature of officer: *Losang Rabgey* Date: 7-19-10
 Type or print name and title: LOSANG RABGEY, EXECUTIVE DIRECTOR

Paid Preparer's Use Only

Preparer's signature: *Pamela Pinkett* Date: 7/19/10
 Firm's name (or yours if self-employed), address, and ZIP + 4: PAMELA PINKETT, CPA
 13612 CEDAR CREEK LANE SILVER SPRING, MD 20904
 Check if self-employed:
 Preparer's identifying number (See instructions): EIN ▶ 42-1554086
 Phone no ▶ 202-285-0435

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ►		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	10000	187972	917351	774522	304266	2194111
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	0	0	0	19746	14053	33799
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	10000	187972	917351	794268	318319	2227910
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)						2227910

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	10000	187972	917351	794268	318319	2227910
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	798	8309	9855	18962
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	0	0	798	8309	9855	18962
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0
13 Total support. (Add lines 9, 10c, 11, and 12.)						2246872

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	99.15 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	99.55 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	.84 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	.45 %

19a 33 1/3 % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ▶

b 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ▶

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶

SUPPORTING STATEMENT # A

FORM 990, PART III, PRIMARY EXEMPT PURPOSE

Machik's primary purpose is to strengthen communities on the Tibetan plateau through programs for education, conservation, women's empowerment and social entrepreneurs. The organization prioritizes community-based, environmentally sound initiatives that draw on socially innovative and entrepreneurial solutions to education, environmental protection, women's empowerment, economic development and health issues. Machik also engages in research that serves the purpose of the overall mission of the organization.

SUPPORTING STATEMENT # B

FORM 990, PART III, Line 28, EXEMPT PURPOSE ACHIEVEMENTS

Program Service: Sustainable Communities

Machik Corp funded the award winning Ruth Walter Chungba Primary School in the rural community of Chungba on the eastern edge of the Tibetan plateau. The school provides free education and boarding for 520 children in both primary and middle school. The children's parents are subsistence farmers and nomads who are mostly illiterate. These children will be the first literate generation in the history of the community. For the 8th year in a row, these rural children placed first out of fifty-three schools in the county in Tibetan. The second group of grade 6 graduates also placed first in Chinese language testing, too. Machik also continues to support programs in green technologies, vocational training, and Tibetan-language publishing for children. Machik Corp also conducted the first Machik Camp, a unique event that brought together 20 young Tibetans interested in learning about service work and development issues on the Tibetan plateau. Machik Corp conducted public education to Tibetans and Americans about engagement in Tibetan areas through outreach initiatives, Machik Weekend and many salons in the USA. Machik Corp continued to support girls and women's education through supporting Mother's Wish Foundation.

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SUPPORTING STATEMENT # C

FORM 990, PART III, Line 29, EXEMPT PURPOSE ACHIEVEMENTS

Program Service: Social Entrepreneurship

Machik is committed to identifying and supporting Tibetan social entrepreneurs--dynamic individuals who are innovative in their approach to meeting social challenges and who demonstrate an uncommon dedication to making a measurable impact in their communities. As our work in local communities have made these social innovators more visible, we have made it a part of our broader effort to support these entrepreneurial individuals and to strengthen their networks so that their work can have a better chance at success. By helping to build this global network for Tibetan social entrepreneurs, we offer a portal for developing new partnerships and synergies that can help develop solutions to social challenges on the Tibetan plateau.

Machik Corp also conducted the first Machik Camp, a unique event that brought together 20 young Tibetans interested in learning about service work and development issues on the Tibetan plateau.

SUPPORTING STATEMENT # D

FORM 990, PART III, Line 30, EXEMPT PURPOSE ACHIEVEMENTS

Program Service: Tibet Sustainable Governance Program

Machik partners with the University of Virginia to create new opportunities for nonprofit service providers and researchers to find new perspectives and solutions on key issues confronting rural communities in contemporary Tibet. The program integrates a diversity of perspectives by convening practical workshops for a broad range of stakeholders—not only nonprofit workers but also researchers, but also policymakers, local officials, and community leaders from the Tibetan plateau as well as across China and globally. This vital program area strongly demonstrates how we create a new space for engagement of governance in the Tibetan region.

Machik Corp conducted an unprecedented workshop for Tibetans and Chinese to learn about the most urgent needs of rural Tibetans regarding Chinese versus bilingual versus Tibetan medium education.

Machik Corp conducted public education to Tibetans and Americans about engagement in Tibetan areas through outreach initiatives, Machik Weekend and many salons in the USA.

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SUPPORTING STATEMENT # E

FORM 990, PART III, Line 31, EXEMPT PURPOSE ACHIEVEMENTS

Other Programs-Summer Enrichment Program

Machik also facilitated the fourth Summer Enrichment Program that provided a unique and effective summer program for 51 Tibetan children and brought together Tibetans, Chinese and American volunteers.

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SUPPORTING SCHEDULE # 1		
Form 990-EZ, Part I, Line 10 Grants Paid		
<u>Name and address</u>	<u>Purpose of Grant</u>	<u>Amount</u>
<u>Program Service : Sustainable Communities</u>		
Chungba Middle School, Junba Township, Litang County, Ganzi Prefecture, Sichuan Province, Peoples Republic of China	Chungba Middle School	88,495
Machik-Chengdu, Wu Hou Ci, Chengdu, Sichuan Province, PRC	Community development and program implementation	5,884
Tibetan Cultural Library	On-line website in Tibetan language	7,421
		101,800
<u>Program Service: Social Entreprenuership</u>		
Sichuan Provincial Tibetan Insitute, Kangding, Ganzi Prefecture, Sichuan Province, PRC	Participatory film and video education/ production	4,344
		106,144

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SUPPORTING SCHEDULE # 2

FORM 990, PART I, LINE 16 OTHER EXPENSES

TRAVEL	43,462
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LOCAL TRANSPORTATION	698
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MEETINGS	<u>7,639</u>
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TOTAL TO FORM 990, PART I, LINE 16	<u><u>51,799</u></u>
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MACHIK, CORP. 03-0377568 2009 Form 990-EZ

STATEMENT # 1

REASONABLE CAUSE EXPLANATION

Machik Corp contracts with a certified public accountant to perform bookkeeping services and prepare monthly financial statements. The CPA misinterpreted the due date for the Form 990, confusing it with the July 31 due date for Form 5500. We understand that this impacted two of her clients.

Once the filing date error was determined, we moved as quickly as possible to submit. But finalizing the return was difficult due to our international travel. The entire staff was unexpectedly granted visas for China to continue our important work. We will be in place there for the entire summer. In hindsight, we should have applied for an extension of time to file. This error will not occur again. Please waive the penalty for late filing.