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CONMED ION DE SOIS

Form **990-EZ** 

# Short Form Return of Organization Exempt From Income Tax

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

2014

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

ΑI	or the	2014 calend	ar year, or tax year beginning , 2014, and ending		, 20				
B	Check if ap	applicable C Name of organization D Em			entification number				
	Address cl	hange	One World Language School	43-2008895					
_	Name cha	_	Telephone number						
$\overline{}$	Initial retur		60	3-285-5980					
=	i-inal returi Amended	n/terminated	oup Exer	mption					
=		n pending	Durham, NH 03824	ımber 🕨	•				
		ting Method:	Cash ☐ Accrual Other (specify) ► H Check	▶ Di	f the organization is not				
	Vebsite	_			ach Schedule B				
J T	ax-exen	npt status (che	eck only one) -   501(c)(3)	990, 990	D-EZ, or 990-PF).				
$\overline{}$			Corporation Trust Association Other		<del> </del>				
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	s					
(Pa	rt II, coli	umn (B) belov	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<b>▶</b> \$	94,547 84				
Р	artl	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the instr	uctions	for Part I)				
	-		the organization used Schedule O to respond to any question in this Part I						
	1		ons, gifts, grants, and similar amounts received	1	270 00				
	2		ervice revenue including government fees and contracts	2	92,298 73				
	3	_	ip dues and assessments	3					
	4	Investmen	•	4					
	5a		ount from sale of assets other than inventory   5a						
	Ь		or other basis and sales expenses	7 1					
	C		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c					
	6	•	nd fundraising events	1	<del></del>				
	a	Gross income from gaming (attach Schedule G if greater than							
9	-	\$15,000)							
Revenue	Ь в	-	ome from fundraising events (not including \$ 270 00 of contributions	<b>⊣</b>					
9	-		l ł						
Œ	ĺ		raising events reported on line 1) (attach Schedule G if the ch gross income and contributions exceeds \$15,000)   6b   127	9					
	c		ct expenses from gaming and fundraising events 6c	히					
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	7 1					
		line 6c)		6d	1279				
	7a	•	es of inventory, less returns and allowances						
	Ь		of goods sold	<u>.</u>					
	c		fit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	-814 89				
	8		enue (describe in Schedule O)	8	10.11				
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	93,042.95				
	10		d similar amounts paid (list in Schedule O)	10	3649				
	11		aid to or for members $\dots \dots \dots$	11					
07	12	•	other compensation, and employee benefits . MAY 1 5 2015	12					
nses	13		nal fees and other payments to independent contractors	13	97522 74				
<b>Je</b>	14		v rept utilities and maintenance	14	800				
Exper	15	-	publications, postage, and shipping OGDEN, UT	15	5,932.46				
_	16		enses (describe in Schedule O)	16	11734 35				
	17		17	119,638 55					
_	40	Fycese or	enses. Add lines 10 through 16	18	-26,595 60				
əts	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree with		20,000 00				
88			ar figure reported on prior year's return)		85,948.94				
Net Assets	20	•	nges in net assets or fund balances (explain in Schedule O)	20					
ž	21		s or fund balances at end of year. Combine lines 18 through 20	21	59.353.34				

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2014)



Par	Balance Sheets (see the instructions f	for Part II)				
	Check if the organization used Schedule	O to respond to ar	y question in this	Part II		<u> 🗆</u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	85,948.94	22	59,353 34
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets		[_	85,948.94	25	59,353 34
26			<u> </u>		26	
27	Net assets or fund balances (line 27 of column				27	59,353.34
Par						E
	Check if the organization used Schedule			Part III L	(Ren	Expenses juired for section
What	is the organization's primary exempt purpose?	Foreign language ed	lucation for children		501(	c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli- easured by expenses. In a clear and concise mans benefited, and other relevant information for ea- Intensive French, German, Spanish and Chinese cla	nanner, describe the ach program title.	e services provided	, the number of	orga	nizations, optional for
ш	in 2014.	J				
	(Grants \$ ) If this amount	includes foreign gra	ints, check here	▶ □	28a	119,638.55
29	(Crano with a mount	molddos foreign gro	into, oncott noise	<u> </u>		
	(Cranta # ) If this amount	inaludas forsias ara	ente obook horo	▶ 🗆	29a	
30	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	· · · • ·	234	<u> </u>
30						
	(Grants \$ ) If this amount	includes foreign gra	ints, check here	. ▶ □	30a	.]
31	Other program services (describe in Schedule O)				-	<u>'                                    </u>
٠.	· •	includes foreign gra			31a	
32	Total program service expenses (add lines 28a				32	<del></del>
Par						ctions for Part IV
	Check if the organization used Schedule					
		(b) Average	(c) Reportable	(d) Health benefits,	Τ.,	
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ benefit plans, and deferred compensation	1	estimated amount of other compensation
Julie	S. Reece, Director	20				
4 Ca	ptain Parker Drive Lee, NH 03824		26,180	)		
Brig	te Herz, Director	20				
	Durham Point Road Durham, NH 03824		30,510	<u> </u>		
	on Moores, Board Member					
	umbarton Oaks Stratham, NH 03885					
	stine Calarusso, Board Member					
	hampernowne Madbury NH 03824					
	Bobo-Caron, Board Member					
	avis Avenue Durham, NH 03824			<u> </u>	-	
	Sears, Board Member					
	/eeks Road New Durham, NH 03855 nine Parsons, Board member and Teacher	3			- -	
	•		990	,		
19 5	hearwater Street Durham, NH 03824	<u> </u>	99.	<b>'</b>	-	
					-	
		-			+	
				ļ <u>.</u>		

rom ss	FEZ (2014)			age S
Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Fact V) officer in the organization used deficacing to respond to any question in this	T CATE	Yes	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	res	NO V
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		*
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		~
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	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	J_,,		
b	Did the organization file Form 1120-POL for this year?	37b	<u> </u>	<b>V</b>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		1	
39	Section 501(c)(7) organizations. Enter:		ł	
а	Initiation fees and capital contributions included on line 9	-	1	
b	Gross receipts, included on line 9, for public use of club facilities	-	1	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		ľ	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes." complete Schedule L, Part I	40b	ļ	•
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	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	40e		1
41	List the states with which a copy of this return is filed ▶ New Hamphire		-	
42a	The diganization 3 books are in care of P	603-28		<b>10</b>
	Located at ► 191 Durham Point Road, Durham NH ZIP + 4 ►	03	B24	
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority over			No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	ļ	1
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	1	ł	
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✔
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶□
40	and enter the amount of tax-exempt interest received or accrued during the tax year	• •		,
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a		•
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c	<del>                                     </del>	~
_	explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	+	1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45h		مد
				_

Page	4
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46		ne organization engage, directly or in ndidates for public office? If "Yes," o						Yes I	No V
Part		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sc	s must answer que		•	mplete the	· · ·	• •	
Yes  17 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II						s and	₩ ₩ key		
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health contributions benefit plans, comper	to employee ( and deferred	e) Estimated other comp		
f 51	Comp \$100	number of other employees paid ovolete this table for the organization,000 of compensation from the organization and business address of each independent	's five highest companization. If there is no				received r		han
52	Did comp	number of other independent contribute organization complete Scheduleted Schedule A	ule A? <b>Note</b> . All se	ection 501(c)(3) org	<u> </u>		►  Yes		
	элтесt, an	Signature of officer  Brigitte Herz, Director  Type or print name and title				5 ///	15	Jaiei, il	
Use	oarer Only	Print/Type preparer's name Christine Aham  Firm's name				Check ✓ self-employen's EIN ▶ one no.			

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2014

Open to Public Inspection

One	World Language School					43-20	08895
Pa	t Reason for Public Char	ity Status (All	organizations must	comple	te this p	art.) See instruction	ns.
The (	organization is not a private founda						
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2	A school described in section						
3 4	A hospital or a cooperative hospital's name, city, and state	n operated in co					(iii). Enter the
5	An organization operated for section 170(b)(1)(A)(īv). (Com		college or university	owned o	r operate	ed by a government	al unit described in
6 7	☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public
8	☐ A community trust described in			Part II.)			
9	An organization that normally receipts from activities related support from gross investme acquired by the organization a	receives: (1) mo I to its exempt nt income and	re than 331/3% of its functions—subject to unrelated business	support i certain taxable i	exception ncome (l	ns, and (2) no more ess section 511 ta	than 331/3% of its
10 11	☐ An organization organized and ☐ An organization organized and one or more publicly supported the box in lines 11a through 11a	operated exclusi l organizations d	vely for the benefit of, escribed in <b>section 5</b> 6	to perfor <b>09(a)(1)</b> o	m the fun r <b>section</b>	ctions of, or to carry 509(a)(2). See sect	ion 509(a)(3). Check
а	☐ Type I. A supporting organiz the supported organization(s organization. You must com	) the power to re	gularly appoint or ele	led by its ct a majo	supporterity of the	ed organization(s), ty e directors or trustee	pically by giving es of the supporting
b	<ul> <li>Type II. A supporting organized control or management of the organization(s). You must control to the organization organiz</li></ul>	e supporting org	anization vested in th				
C	☐ Type III functionally integrated its supported organization(s)						y integrated with,
d	Type III non-functionally integrated that is not functionally integrated requirement (see instructions	ated. The organi	zation generally must	satisfy a	distributi	on requirement and	ted organization(s) an attentiveness
e	Check this box if the organiz functionally integrated, or Ty						I, Type III
f	Enter the number of supported of	rganizations .					[
g	Provide the following information	about the supp	corted organization(s).	i			
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))  (iv) Is the organization (v) Amount of monetary support (see instructions)  (v) Amount of monetary other support (see instructions)				other support (see
			Ĺ	Yes	No		
(A)							
(B)							
(C)							_
(D)							
(E)							

Total

#### SCHEDULE E (Form 990 or 990-EZ)

## **Schools**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

► Attach to Form 990 or Form 990-EZ.

20**14** 

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One World Language School

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

Employer identification number 43-2008895

GI C			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	•	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	•	_
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II	3		J
	Our racially nondiscriminatory policy also appears as a footer in all of our email and mail communications both			
	In-house and with the general public and it appears inall of our newletters.			
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	1	
þ	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	-	
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	1	
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
5	Does the organization discriminate by race in any way with respect to:		-	
а	Students' rights or privileges?	5a		~
b	Admissions policies?	5b		~
c	Employment of faculty or administrative staff?	5c		"
d	Scholarships or other financial assistance?	5d		~
e	Educational policies?	5e		~
f	Use of facilities?	5f		,
				Γ.
g	Athletic programs?	5g	<del> </del>	~
h	Other extracurricular activities?	5h	ļ	~
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	ļ	~
ь	Has the organization's right to such aid ever been revoked or suspended?	6b	<del> </del>	-
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through			
-	4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II.	7		

Schedule E (7	Form 990 or 990-EZ) (2014)	Page 2
Part II	Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information (see instructions).	····
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
**		
	<del>-</del>	
***********		
**		<del></del> -
	······································	
***********		

#### **SCHEDULE 0** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

2014

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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Name of the organization		
One World Language :	School	

Employer identification number 43-2008895

	A total of \$3,649 was given in tuition assistance to 13 students,	No grantee was awarded an amount
in excess of \$5,000.		

Line 16, Other Expenses \$11,734 34 in other expenses is for refunds, meetings, insurance, web hosting, office supplies, computer and and software expenses, marketing and outreach.