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# **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)

2015

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.

A F	or the 2	2015 calenda	er year, or tax year beginning January 1 , 201	, and ending	Dec	ember	31 , 20 15				
Вс	heck if app	plicable:	C Name of organization	,	D Emple	oyer ide	entification number				
	Address ch				43-2008895						
	Name char	nange Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Tel				Telephone number					
一	nıtıal returi					603-285-5980					
_	Final return/terminated City or town, state or province, country, and ZIP or foreign postal code  City or town, state or province, country, and ZIP or foreign postal code				F Grou	Group Exemption					
=	Application pending  Application pending  Durham, NH 03824			Number ▶							
		ing Method:	Cash	Н	Check •	<b>₩</b> 11	the organization is not				
	Vebsite:		/www.new.oneworldlanguageschool.org				ich Schedule B				
			ck only one) —   501(c)(3) □ 501(c) ( )   (insert no.) □ 4947(a)(1)	or	(Form 99	90, 990	)-EZ, or 990-PF).				
_			☑ Corporation ☐ Trust ☐ Association ☐ Other								
LA	dd lines	s 5b. 6c. and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 o		l assets						
(Pa	rt II. colu	ımn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ			<b>▶</b> \$					
	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balar	ces (see the	instruc	tions	for Part I)				
	u		the organization used Schedule O to respond to any question								
—	1		ons, gifts, grants, and similar amounts received			1	535.73				
	2	Program e	ervice revenue including government fees and contracts			2	91,970.94				
	3		ip dues and assessments			3					
	4	Investmen				4					
	5a		ount from sale of assets other than inventory	1							
	b		or other basis and sales expenses	···							
	C			line 5a)		5c					
	6		(1055) WOM Sale of about out at the most of the sale of about out of the sale of about out of the sale of about out of the sale of the sal								
	a		ning and fundraising events ss income from gaming (attach Schedule G if greater than								
<u>e</u>	"										
Revenue	Ь		L	of contribution	ns	1					
Š	"		raising events reported on line 1) (attach Schedule G if the	•							
Œ		sum of su	ch gross income and contributions exceeds \$15,000)   6	• l	1,117.70						
	c		at expenses from gaming and fundraising events 6								
	d	Net incom	e or (loss) from gaming and fundraising events (add lines 6a a	nd 6b and su	btract						
	-	line 6c)				6d	1,117.70				
	7a	•	s of inventory, less returns and allowances	a	10						
	b		of goods sold	<b>5</b>							
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	10				
	8	Other reve	nue (describe in Schedule O)			8	1,009.32				
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		. •	9	94,643.69				
	10		similar amounts paid (list in Schedule O)	<del></del>		10	2,513.50				
	11		aid to or for members	IVED.	1.	11					
ø	1		ther compensation, and employee benefits	- · · · · · · · · · · · · · · · · · · ·	ا إن	12					
Se	13		nal fees and other payments to independent contractors		Ž:	13	84,937.61				
Expenses	14		y, rent, utilities, and maintenance APR .	8 2016	O-8	14					
ă	15		ublications, postage, and shipping			15	2,966.10				
	16		er expenses (describe in Schedule O) OGDEN: UF .				4,244.01				
	17		enses. Add lines 10 through 16	ا لا والا		17	94,691.22				
_	40	Excess or	(deficit) for the year (Subtract line 17 from line 9)			18	-47.53				
ets	19	Net asset	s or fund balances at beginning of year (from line 27, column (		e with						
SS		end-of-year figure reported on prior year's return)					59,353.34				
Net Assets	20		nges in net assets or fund balances (explain in Schedule O)		19 20						
2	21	Net asset	s or fund balances at end of year. Combine lines 18 through 20		. •	21	59,305.81				

Pa	Balance Sheets (see the instructions	•				
·	Check if the organization used Schedule	O to respond to a	ny question in this		<u> </u>	
			1	(A) Beginning of year	<u> </u>	(B) End of year
22	Cash, savings, and investments			59,353.34		59,305.81
23	Land and buildings		<u> </u>	· · · · · · · · · · · · · · · · · · ·	23	
24	Other assets (describe in Schedule O)		• • • • • •	59,353.34	24	E0 20E 04
25	Total assets			39,353.34		59,305.81
26	, , , , , , , , , , , , , , , , , , ,		· · · · · · -	59,353.34	26	59,305.81
27 Par	Net assets or fund balances (line 27 of column  Statement of Program Service Accom				27	59,303.61
Par	Check if the organization used Schedule	•		·		Expenses
M/ha	is the organization's primary exempt purpose?	Foreign language ed	lucation for children	Part III 🗹	(Req	uired for section
			· · · · · · · · · · · · · · · · · · ·			c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli- easured by expenses. In a clear and concise many properties of the concise of the contraction for each threshold in the contraction for each threshold in the contraction for each threshold in the contraction of	nanner, describe the ach program title.	services provided		othe	nizations; optional for
28	150+ students took classes in 2015.	age			•	
	10 1 10 10 10 10 10 10 10 10 10 10 10 10	in all of a family and any			-	94,691.22
	<u> </u>	includes foreign gra			28a	34,031.22
29						
				*********	ļ	
	(Grants \$ ) If this amount	includes foreign gra	nte check hara		29a	
30	<u></u>				230	<del> </del>
30						
	(Grants \$ ) If this amount	includes foreign gra	nts, check here .	• 🗅	30a	
31	Other program services (describe in Schedule O)					
-	, ,	includes foreign gra			31a	
32	Total program service expenses (add lines 28a				32	
Par	List of Officers, Directors, Trustees, and Key	y Employees (list each	one even if not com	pensated—see the i	nstruc	tions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this	Part IV		<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		٥	Estimated amount of their compensation
_	tte Herz, Director	30			ĺ	
	Durham Point Rd. Durham NH 03824		32,388.00	)		
	on Moores, Board Member					
	umbarton Oaks Stratham, NH 03885					
	Bobo-Caron, Board Member				ļ	
	avis Ave. Durham, NH 03824	<u> </u>				
	nine Parsons, Board Member hearwater St. Durham, NH 03824	-∤			}	
	weeney-Bosa, Board Member					
	ptains Way Exeter, NH 03833				-	
	ine Aust, Board Member and Teacher	<del> </del>	· ···	<del> </del>		<del></del>
	yster River Rd. Durham NH 03824	. 3	1,342.50		1	
-130	yold five fid. Duffull fill 00024		1,042.50	<u> </u>	<del>-}</del> -	<del></del>
					Ţ	
		-{				
		<del> </del>		<del> </del>	<del>- </del>	<del></del>
		-1				
					+	
		1			1	
				1	1	
		1			}	
		1	1	1	1	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
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	Yes	No
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			
35a	change on Schedule O (see instructions)	34		•
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	$\vdash$	1
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 35c		<b>y</b>
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		•
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b	ļl	1
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 tax year covered by this return?	38a		1
	If "Yes," complete Schedule L, Part II and enter the total amount involved	4	]	
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9		1 1	
a b	Gross receipts, included on line 9, for public use of club facilities	┪	1	ĺ
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4955 ▶	1		
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		*
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			
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	40e		•
41	List the states with which a copy of this return is filed ▶ New Hampshire			
42a	THE OTUBINIZATION S DOOKS ARE IN CARE OF P	603-67	9-3996	3 
	Located at ► 107 Hollins Rd, Nottingnam NH ZIP + 4 ►	032		<del></del> -
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	Yes	No.
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			ı
С	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		. •	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		<del>,</del>	
	Dil til series i tall series de la finda designa the como 16 60/ca ti Farm 000 comb le		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 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		~
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>✓</b>
4-	explanation in Schedule O	44d	<del>  </del>	<u> </u>
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>/</b>
	Form 990-EZ (see instructions)	45b		~

Form 99	)-EZ (20	015)						F	Page 4
AG	Did th	ne organization engage, directly or i	ndirectly in political c	ampaign activities	on behalf of a	or in appasition	, [	Yes	No
46		ndidates for public office? If "Yes,"					<b>'</b>   46	ļ	
Part \	1	Section 501(c)(3) organization All section 501(c)(3) organization 50 and 51.	s only ns must answer que	stions 47-49b and	d 52, and co	omplete the t		or lin	es
		Check if the organization used Sc	nedule O to respond	to any question in	inis ran vi	<u> </u>	<u>· · · · · · · · · · · · · · · · · · · </u>	Yes	No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Pa		section 501(h) elect	ion in effect	during the tax	47	165	NO
48 49a b	Did th	organization a school as described ne organization make any transfers s," was the related organization a s	to an exempt non-cha	ırıtable related orgai	nization?.		48 49a 49b	1	1
50	Comp	olete this table for the organization' oyees) who each received more that	s five highest compen	sated employees (c	ther than off	icers, directors	s, truste enter "N	es an lone."	d key
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contribution benefit plans		Estimate other con		
None									
f 51	Com	number of other employees paid or olete this table for the organization 000 of compensation from the org	n's five highest comp	ensated independe		s who each re	ceived	more	than
	(a)	Name and business address of each indeper	ndent contractor	(b) Type of s	ervice	(c) Co	mpensati	on	
None									
					· · · · · ·			·	
d 52	Did 1	number of other independent conti the organization complete Sched pleted Schedule A		ection 501(c)(3) org			ı Ves		No
Under p	enalties rect, an	of perjury, I declare that I have examined this d complete. Declaration of preparer (other this	s return, including accompar an officer) is based on all info	nying schedules and state ormation of which prepare	ments, and to the er has any knowl	e best of my know edge.	ledge and	belief,	ıt ıs
		137766/m 14113/16							
Sign Here		Signature of officer  Brigitte Herz, Director			Da	ite			
		Type or print name and title			D-4	-			
Paid Prep	arer	Print/Type preparer's name Christine Aham	Preparer's signature	aham	Date 4://3//	Check I if self-employed	PTIN 017	-54-18	33
Use		Firm's name ▶		Firm's EIN ▶					
_		Firm's address >	ar chown above? See	instructions	∫ Ph	one no.	[] V		<u></u>
may ti	ie IHS	discuss this return with the prepare	or Showill above? See		· · · ·	🚩	✓ Yes	<u> </u>	<u>No</u>

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

Department of the Treasury Internal Revenue Service

Name of the organization

## **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

**Employer identification number** 

One '	World Language School					43-20	08895
Par	t Reason for Publi	c Charity Status (All	organizations must	comple	te this p	art.) See instruction	ons.
1 2	organization is not a private A church, convention o A school described in s	f churches, or associat section 170(b)(1)(A)(ii).	ion of churches descri (Attach Schedule E (F	bed in <b>se</b> orm 990	or 990-E	<b>(O(b)(1)(A)(i).</b> Z).)	
3 4	☐ A hospital or a coopera ☐ A medical research org hospital's name, city, a	anization operated in c nd state:	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	
5	An organization operat section 170(b)(1)(A)(iv)	. (Complete Part II.)					al unit described in
6 7	☐ A federal, state, or loca ☐ An organization that no described in section 17	ormally receives a subs 70(b)(1)(A)(vi). (Comple	stantial part of its supp te Part II.)	port from			n the general public
8	A community trust desc						
9	An organization that no receipts from activities support from gross in acquired by the organization	related to its exempt exestment income and cation after June 30, 19	functions—subject to unrelated business to 175. See section 509(a	certain taxable ii 1)(2). (Cor	exception ncome (l nplete Pa	ns, and (2) no more ess section 511 ta art III.)	than 331/3% of its
10	An organization organiz						
11	An organization organizerone or more publicly surthe box in lines 11a thro	pported organizations or ough 11d that describes	described in <b>section 56</b> the type of supporting	<b>09(a)(1)</b> o organizat	r <b>section</b> tion and c	509(a)(2). See secti complete lines 11e, 1	i <b>on 509(a)(3).</b> Check 1f, and 11g.
а	the supported organiz	organization operated, zation(s) the power to rust complete Part IV, S	egularly appoint or ele				
b	control or manageme	organization supervise ent of the supporting or must complete Part IV	ganization vested in th				
С		integrated. A supportication(s) (see instruction					y integrated with,
d	that is not functionally	nally integrated. A sup y integrated. The organ ructions). <b>You must co</b>	ization generally must	satisfy a	distributi	ion requirement and	
е	. ☐ Check this box if the		a written determination	from the	IRS that	it is a Type I, Type I	i, Type III
f g	<b>—</b> • • • • • • • • • • • • • • • • • • •		ported organization(s).				
	(i) Name of supported organization	on (ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Tota	1						

0-4 No 4400EF

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

## **Schools**

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

One World Language School

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

Open to Public Inspection

**Employer identification number** 

43-2008895

_	·			
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,		YES	NO
	bylaws, other governing instrument, or in a resolution of its governing body?	1	~	
	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	•	
	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		•
	We use filers, website, and email. Our racially nondiscriminatory policy is included in all of these communications.  Our racially nondiscriminatory policy also appears as a footer in all of our emails and mail communications both			
	in house and with the general public and it appears in all of our newsletters.			
4 a	Does the organization maintain the following?  Records indicating the racial composition of the student body, faculty, and administrative staff?	48		
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	•	
С	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	~	
5 a	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	5а		,
b	Admissions policies?	5b		•
С	Employment of faculty or administrative staff?	5c		~
d	Scholarships or other financial assistance?	5d		•
е	Educational policies?	5e		~
f	Use of facilities?	5f		4
g	Athletic programs?	5g		4
h	Other extracurricular activities?	5h		*
6a	Does the organization receive any financial aid or assistance from a governmental agency?	<b>6a</b>		4
	Has the organization's right to such aid ever been revoked or suspended?	6b	,	

Pau Day annual. Da duration & at Matter one the Instructions for Paus AAA or Paus AAA Paus

#### SCHEDULE O (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.

OMB No. 1545-0047

Open to Public

Inspection

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.

Name of the organization
One World Language School

Employer Identification number 43-2008895

Line 8. Other revenue Received a grant from Staples for \$1,000. Bank interest of \$9.32

Line 10 Grant and Similar Amounts Paid A total of \$2,513.50 was given in tuition assistance to 7 students No grantee was awarded an amount in excess of \$1,000

Line 16 Other expenses A total of \$4,244.01 in other expenses is for, advertising, computer and software, insurance, office supplies and business registration fees