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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)

2015

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

SCANNED JUN 2 1 2016

▶ 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.

Open to Public Inspection

Δ.	For the	2015 calend	ar year, or tax year beginning , 2015, and ending			, 20				
B Check if applicable			C Name of organization	D Emple	over ide	entification number				
	Address change Orphans Elderly and Disabled Development Organization - United States									
H	Name cha	-	46-5316895 E Telephone number							
Ħ	Initial retur	•	L (clop)							
ŏ		n/terminated			<u>1-688-7245</u>					
	Amended	return	City or town, state or province, country, and ZIP or foreign postal code	F Grou		•				
	Application	n pending	Eugene, OR 97404-3035		ber 🕨					
G	Account	ing Method.	✓ Cash	Check 🕨	• 📙 n	f the organization is not				
	Nebsite			required	to atta	ach Schedule B				
<u>J 1</u>	ах-ехеп	npt status (che	eck only one) — ☐ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527	(Form 99	90, 990)-EZ, or 990-PF).				
			✓ Corporation ☐ Trust ☐ Association ☐ Other							
L	Add line:	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	assets						
(Pa	rt II, col	umn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$					
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the	instruc	tions	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	88,334				
	2		ervice revenue including government fees and contracts		2					
	3	_	ip dues and assessments		3					
	4	Investmen	·		4					
	5a		ount from sale of assets other than inventory 5a							
	_		or other basis and sales expenses							
	b				5c					
	c	•	ss) from sale of assets other than inventory (Subtract line 5b from line 5a) ad fundraising events							
	a	_	come from gaming (attach Schedule G if greater than							
Revenue				:						
ē	b	Gross inco	me from fundraising events (not including \$ of contribution	ıs						
ě		from fundi	aising events reported on line 1) (attach Schedule G if the							
_	1	sum of suc	ch gross income and contributions exceeds \$15,000) 6b							
	C	Less: direc	et expenses from gaming and fundraising events 6c							
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and sul	otract						
		line 6c)		[6d					
	7a	Gross sale	s of inventory, less returns and allowances 7a		-	<u> </u>				
	b		of goods sold							
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c					
	8				8					
	9		nue (describe in Schedule O)	· 🕻	9	00 224				
_	10		d similar amounts paid (list in Schedule O)	·	10	88,334 111,097				
	11		151 = 6.2016 (C)1	}	11	1,097				
18		•		}						
Ses	12		ther compensation, and employee benefits §		12					
Expens	13	Protession	al fees and other payments to independent contractors GDEN, UT.	· ·	13					
Ž	14	ООООР	y, rort, attitude to the transfer of the trans	· ·	14					
ш	1		ublications, postage, and shipping		15					
	16	•	enses (describe in Schedule O)	· [·]	16	473				
_	17		enses. Add lines 10 through 16		17	111,570				
Ś	18		(deficit) for the year (Subtract line 17 from line 9)		18	(23,236)				
Set	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree							
As		end-of-yea	ar figure reported on prior year's return)	[19	31,405				
Net Assets	20	Other char	nges in net assets or fund balances (explain in Schedule O)	[20					
<u>z</u>	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	. ▶	21	8,169				

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form **990-EZ** (2015)

9 4

orm s	990-EZ (2015)						Page 2
Pa	rt II Balance Sheets (see the instructions f						
	Check if the organization used Schedule	O to respond to ar	ny question in this				<u> 🗀</u>
				(A) Beginning of ye			B) End of year
22	Cash, savings, and investments		· · · ·	31,	405 2		8,169
23	Land and buildings					23	
24	Other assets (describe in Schedule O)					4	
25	Total assets			31,	405 2		8,169
26	real nabilities (assessed in constant)	(D)				26	
27 Par	Net assets or fund balances (line 27 of column Statement of Program Service Accom				405 2	27	8,169
Гаг	Check if the organization used Schedule	•		•			Expenses
M/ha		support OEDDO a re					red for section
	. , , , , , ,						(3) and 501(c)(4) zations, optional for
as m	ribe the organization's program service accomplisheasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the	e services provided	trogram service I, the number	of	others	
28	Center support for food, cooking, school supplies, tr	ansportation of sick t	o be treated, structu	ral improve-			
	ments, land for food production, teachers						
	(Grants \$ 49,597) If this amount	ıncludes foreign gra	nts, check here .	🕨 🛭	7 2	28a	48,997
29	Enable older orphans to attend college in Phnom Per	nh including tuitions,	housing and utilities	S			
						- [
	(Grants \$ 61,500) If this amount					29a	61,500
30	Support of Scholars in the Philipines. These are olde	r orphans who are at	tending college in th	e Philipines and	<u> </u>	İ	
	we provide the costs of school supplies					ŀ	
	(O				,, ,		
24	(Grants \$ 600) If this amount				<u> </u>	30a	600
31	Other program services (describe in Schedule O) (Grants \$) If this amount	includes foreign gra	nto obsak bara		٦ ١,	31a	
32	Total program service expenses (add lines 28a t	through 31a)	ints, check here .	· · · / L		32	111,097
Par							
	Check if the organization used Schedule						
	3	(b) Average	(c) Reportable	(d) Health bene	fits,	Γ	<u> </u>
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC				stimated amount of er compensation
		devoted to position	(if not paid, enter -0-)	deferred compen		"	ici compensation
Eliza	beth Guinn						
Presi	dent and Director	20	\$0	,	\$0		\$0
Joyc	e Sinks		_				
Secr	etary and Director	.5	\$0		\$0		\$0
Peter	Crane						
Treas	surer	.5	\$0)	\$0		\$0
Glen	n Biehl						
Direc	tor	.5	\$0		\$0		\$0
						İ	
		<u> </u>					_
				 		-	
				 			
						 	
	**						
	-					 	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V Yes	No
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)?			
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 Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35a 35b		✓
36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	35c		✓
30	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 \$0			
ь 38а	Did the organization file Form 1120-POL for this year?	37b		√
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
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), 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			
θ	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 ▶ Oregon			
42a	<u> </u>	541-68		<u>;</u>
b	Located at ► 1211 Park Avenue, Eugene OR ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	974	Yes	Na
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	165	<u> </u>
	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).			
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	• •	.)	▶ □
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	Yes	No ✓
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		
С	Did the organization receive any payments for indoor tanning services during the year?	44c		-
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
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).	45b		
	· · · · · · · · · · · · · · · · · · ·	1 400		. 🗸

Form 99	0-EZ (2015)						Page 4	
	-					Yes	No	
46	Did the organization engage, directly or in							
	to candidates for public office? If "Yes," of		Part I		. 46	<u> </u>	✓	
Part								
	All section 501(c)(3) organization	is must answer que	stions 47–49b and	52, and complete the	ne tables	for lin	es	
	50 and 51.						_	
	Check if the organization used Sc	hedule O to respond	to any question in ti	nis Part VI	• • •	1	<u>, ⊔</u>	
47	Did the secondary and a labely one	antivitua au bava a	tion EO1/h) plantin	n in officet dimine the		Yes	No	
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par			n in enect during the		.	,	
40								
48	Did the organization make any transfers t						1	
49a b	If "Yes," was the related organization a se				. 49			
50	Complete this table for the organization's						nd key	
50	employees) who each received more than							
	amproyecs, mis caemiconice mere ma	I	(c) Reportable	(d) Health benefits,	1	-		
	(a) Name and title of each employee	(b) Average hours per week	compensation	contributions to employee benefit plans, and deferred		ited amo		
		devoted to position	(Forms W-2/1099-MISC)	compensation	Outer Co	Jiliperisa	RION	
None								
					1			
					_			
		L <u></u>	<u></u>	<u>.</u> .	<u> </u>		_	
f	Total number of other employees paid ov							
51	Complete this table for the organization			contractors who eac	h receive	d more	e than	
	\$100,000 of compensation from the orga	inization. If there is no	ne, enter None.					
	(a) Name and business address of each independ	dent contractor	(b) Type of serv	ice (d	c) Compens	ation		
None		· · · · · · · · · · · · · · · · · · ·						
None								
			1					
			1					
				Ì"				
			1	I				

con						Yes 🗌 N	lo
		ed this return, including accompanying sched her than officer) is based on all information of				lge and belief, i	it is
Sign Here	Signature of officer Peter Crane, Treasurer Type or print name and title	m /		Date	19/16		
Paid Prepare	Print/Type preparer's name	Preparer's signature	Date		Check I if self-employed	PTIN	_
Use Only	Firm's name ▶			Firm's EIN ▶			
	Firm's address ► Sidescuss this return with the pro-	Phone no.					

SCHEDULE A (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.

Department of the Treasury Internal Revenue Service ▶ 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

aiiio	or the organization					Employor identification	THOMBO	
	ans Elderly and Disabled Developme						16895	
Pai	_						ons.	
	organization is not a private founda							
1	A church, convention of church							
2	A school described in section							
3 4	The state of the s							
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	d by a government	al unit described in	
6 7	☐ A federal, state, or local gover☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its supp				n the general public	
8	A community trust described in		•	Part II.)				
9	An organization that normally				from con	tributions members	thin fees, and dross	
	receipts from activities related support from gross investment acquired by the organization at	d to its exempt ent income and	functions—subject to unrelated business	certain taxable i	exceptioi ncome (l	ns, and (2) no more ess section 511 ta	than 331/3% of its	
10	☐ An organization organized and	l operated exclus	sively to test for public	c safety.	See sect i	on 509(a)(4).		
11	An organization organized and one or more publicly supporter the box in lines 11a through 11	d organizations d	escribed in section 50	09(a)(1) o	r section	509(a)(2). See sect	ion 509(a)(3). Check	
а		ation operated, s	supervised, or control egularly appoint or ele	led by its	supporte	ed organization(s), ty	pically by giving	
b		zation supervise le supporting org	d or controlled in coni ganization vested in th					
С		ated. A supportir	ng organization operat				y integrated with,	
d	☐ Type III non-functionally in that is not functionally integr requirement (see instruction	ated. The organi	zation generally must	satisfy a	distributi	on requirement and		
е		ation received a	written determination	from the	IRS that	it is a Type I, Type i	II, Type III	
f	Enter the number of supported	-		-				
g	Provide the following information	-	orted organization(s).	,				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	s 1-9 listed in your governing support (see oth			(vi) Amount of other support (see instructions)	
	_			Yes	No			
A)								
B)								
C)								
D)								
E)								
	_							

							9
Part							
	(Complete only if you checked the						ualify under
	Part III. If the organization fails to	o qualify und	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support				,		
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		:				
2	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.		L	}			
	on B. Total Support						
	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4					ļ	
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 VI.)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the						
Socti	organization, check this box and stop he on C. Computation of Public Suppor	t Doros-1:-	· · · · ·	<u> </u>	• • • • •		· · · • 🔲
14				1			
15	Public support percentage for 2015 (line 6 Public support percentage from 2014 Sch		-			15	<u>%</u>
16a	331/3% support test—2015. If the organization qua	zation did not	check the box	on line 13, and	d line 14 is 33¹	/3% or more, o	heck this
b	331/3% support test—2014. If the organ check this box and stop here. The organi	nization did no	ot check a box	c on line 13 oi	r 16a, and line		or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "forganization	015. If the organical ets the "facts-acts-and-circu	anization did n	ot check a box inces" test, che st. The organiz	on line 13, 16 eck this box ar	nd stop here. I	lıne 14 is Explaın in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part VI how the organization m supported organization	014. If the organical or	anization did n e "facts-and-ci s-and-circums	ot check a box rcumstances* tances" test. T	test, check th	nis box and st	, and line t op here .
18	Private foundation. If the organization di					k this box and	

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

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

	on A. Public Support				 		
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees	I					
	received. (Do not include any "unusual grants.")				67,340	88,334	155,674
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						
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 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .				67,340	88,334	155,674
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						
с 8	Add lines 7a and 7b						155,674
Secti	on B. Total Support		-				
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6				67,340	88,334	155,674
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						
С	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.)				67,340	88,334	155,674
14	First five years. If the Form 990 is for the organization, check this box and stop he	-			, or fifth tax ye		
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2015 (line 8					15	%
16	Public support percentage from 2014 Sch			<u></u>	<u> </u>	16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2015 (17	%
18 19a	Investment income percentage from 2014 331/3% support tests—2015. If the organ 17 is not more than 331/3%, check this box	zation did not	check the box	on line 14, ai	nd line 15 is mi		
b	331/3% support tests – 2014. If the organize line 18 is not more than 331/3%, check this	zation did not o box and stop h	check a box on nere. The organ	line 14 or line i zation qualifies	19a, and line 16 as a publicly su	is more than 33 apported organi	3¹/3%, and zation ► □
20	Private foundation, If the organization di	d not check a	hox on line 14	19a or 19b o	check this hov :	and see instruc	tions 🕨 🗀

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.

OMB No. 1545-0047 2015

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.

Open to Public Inspection Employer identification number

Name of the organization	Employer identification number
Orphans Elderly and Disabled Development Organization - United States	46-5316895
complete purchase of students house in Phnom Penh \$38,500	
tuitions for high scholl and college students \$20,750	
food for Center \$17,527	
farm land around the Center \$14,555	
Transportation \$6,160	
utilities \$2,250	
improvements around the Center (frog pond excavation, refigerator, computers for students, cement) \$	88,020
support families and gifts for Holidays \$935	
teachers \$1,170	
Sponsorship of scholars (post Orphanage students) in the Philipines (mostly school supplies \$600	
computer for school \$300	
medicine \$330	
bank fees \$473	
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	·····