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Click on the question-mark icons to display help windows.		
The information provided will enable you to file a more comple	te return and reduce the	chances the IRS has to contact you

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)

2016

OMB No 1545-1150

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

Open to Public
Inspection

_		TILLE SELVICE		5		01 10				
			ar year, or tax year beginning January 1 , 2016, and ending		ember					
B	B Check if applicable C Name of organization Cone World Language School					entification number				
닖	Address c	change		43	3-2008895					
_	Name cha	-		E Telephone number						
=	initial retur	m n/terminated	191 Durham Point Road		(60	3) 285-5980				
∺	Amended		City or town, state or province, country, and ZIP or foreign postal code	F Grou	p Exer	nption				
=		n pending	Durham, NH 03824	Num	ber 🕨	· 🗖				
G	Account	ting Method:	Cash ☐ Accrual Other (specify) ► H C	heck >	- 1	the organization is not				
1 1	Vebsite	:► www	· · · · · · · · · · · · · · · · · · ·			ach Schedule B				
J T	ax-exen	npt status (ch		-)-EZ, or 990-PF).				
			☑ Corporation ☐ Trust ☐ Association ☐ Other							
		•	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	assets		****				
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ g					
P	art l	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the i	nstruc	tions	for Part I)				
_			the organization used Schedule O to respond to any question in this Part!							
	1		ons, gifts, grants, and similar amounts received		11	2457.75				
H	2		ervice revenue including government fees and contracts	}	2	\$93,511.22				
H	3		ip dues and assessments		3					
H	4	Investment	•	٠ ٠ ١	4					
	1			[
	5a		unt from sale of assets other than inventory							
	b		or other basis and sales expenses							
	C	•	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)							
	6	_	d fundraising events							
Φ	a	\$15,000) .	ome from gaming (attach Schedule G if greater than	f						
2	١.	•								
Revenue	þ		me from fundraising events (not including \$ 672.17 of contributions	•						
ď			aising events reported on line 1) (attach Schedule G if the							
	1		h gross income and contributions exceeds \$15,000)							
	C		t expenses from gaming and fundraising events 6c							
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and sub	tract	223	070.47				
	i	line 6c)			6d	672.17				
	7a		of avoidory, loss femins and anovarious	416.56						
	j b		0. goods sold	955.43		404.40				
	C		t or (loss) from sales of inventory (Subtract line 7b from line 7a)	[7c	461.13				
	8		nue (describe in Schedule 0)		8					
	9			<u>. ▶</u>	9	96430.10				
	10			٠,٠	10	2457.75				
	11	Benefits pa	aid to or for members	31 - I	11					
es.	12	Salaries, or	ther compensation, and employee benefits \Box .	91 - 1	12					
Ŝ	13	Profession	al fees and other payments to independent contractors		13	74,423.40				
Expens	14			.] . [14	12.00				
ŋ	15	Printing, pa	ublications, postage, and shipping	ļ.[15	1479.32				
	16	Other expe	nses (describe in Schedule 0) 🔲	[16	3904.59				
	17	Total expe	nses. Add lines 10 through 16	<u>. ▶</u> [17	83,667.90				
Ø	18	Excess or	deficit) for the year (Subtract line 17 from line 9)]	18	13,434.37				
šět	19		or fund balances at beginning of year (from line 27, column (A)) (must agree	with						
ğ		end-of-yea	r figure reported on prior year's return)	[19	61,742.02				
Net Assets	20	Other chan	ges in net assets or fund balances (explain in Schedule O)	1	20					
Z	21		or fund balances at end of year. Combine lines 18 through 20	. ▶ [21	75,176.39				
Ear	Donon	and Daded	ion Act Notice and the compate inchantions			Form 990-F7 (2016)				

or Paperwork Reduction Act Notice, see the separate instruction:

Cat. No. 106421

om **990-EZ** (2016



	Form	990-EZ (2016)					Page 2	
	Part II Balance Sheets (see the instructions for Part II)							
		Check if the organization used Schedule	O to respond to ar	ny question in this I	Partli		🗆	
					(A) Beginning of year		(B) End of year	
	22	Cash, savings, and investments			61,742.02	22	42,841.31	
	23	Land and buildings				23		
	24	Other assets (describe in Schedule O)			· -	24		
	25	Total assets			61,742.02		42,841.31	
	26	Total liabilities (describe in Schedule O)				26		
	27	Net assets or fund balances (line 27 of column			61,742.02		42,841.31	
_		t III Statement of Program Service Accomp	(B) must agree with	o inetructions for D		211		
	Far						Expenses	
		Check if the organization used Schedule		ty quesuon in this i	Pantiii □	(Rea	uired for section	
	Wha	it is the organization's primary exempt purpose?	Toleigh language et	dealon for children		501(0	c)(3) and 501(c)(4)	
	Desc	cribe the organization's program service accomplis	shments for each of	f its three largest pi	rogram services,		nizations, optional for	
		neasured by expenses. In a clear and concise ma		services provided	, the number of	other	s.)	
	pers	ons benefited, and other relevant information for ea						
\Box	28	Intensive French, German, Spanish and Chinese class	sses for children age	s 3 - 16. In 2016 we h	ad about 150 stu			
						1	į .	
		(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ 🛘	28a	83,667.90	
	29							_
							1	
							1	
		(Grants \$) If this amount	includes foreign gra	inte chack hara	▶ □	29a		
	20	Grants \$ 11 this amount	includes loreign gra	IIIS, CHECK HEIE .	· · · <u> </u>	Z.Oa		
	30					1		
				ints, check here .		30a		
		Other program services (describe in Schedule O)				ł	į	
	31						i .	
		(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ 🗆	31a		
	32	(Grants \$) If this amount Total program service expenses (add lines 28a t	includes foreign gra through 31a)	nts, check here .	• 🗆	32		
	32	(Grants \$) If this amount Total program service expenses (add lines 28a total) List of Officers, Directors, Trustees, and Key	includes foreign gra hrough 31a) Employees (list each	nts, check here .	▶ □ ▶ censated—see the in	32 nstruc		
	32	(Grants \$) If this amount Total program service expenses (add lines 28a t	includes foreign gra hrough 31a) Employees (list each	nts, check here .	▶ □ ▶ censated—see the in	32 nstruc		
	32	(Grants \$) If this amount Total program service expenses (add lines 28a total) List of Officers, Directors, Trustees, and Key	includes foreign gra hrough 31a) . Employees (list each O to respond to a	nts, check here none even if not company question in this	▶ ☐ ▶ Densated—see the in Part IV	32 nstruc	🗅	
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D	-2

Part	other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V				
	instructions for Fair 4) Check if the organization used Schedule O to respond to any question in this	1 201	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		✓	
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			Ш
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		<u> </u>	
b 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		✓ ✓	
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		/	Г
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		變到		_
b 38a	Did the organization file Form 1120-POL for this year?	37b 38a	Z jeż		_
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	1000	\$40°		_
39	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on line 9				
ь	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 ▶ ; section 4912 ▶ ; section 4955 ▶				,
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		✓	
c	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				í
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 organization 5 books are in care of P	603) 67		6 	
1.	Located at ► 107 Rollins Road, Nottingham, NH ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	032	,	NIa	
D	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No	
	If "Yes," enter the name of the foreign country: ▶	TE D	1342	8×(.).	:
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				į
С	At any time during the calendar year, did the organization maintain an office outside the United States? . 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 and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	▶ □	•
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			
c	Did the organization receive any payments for indoor tanning services during the year?	44c		Ź	
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	SACROLL TO	✓	
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			

Form 99	0-EZ (2	016)					Page 4		
46	Did to ca	he organization engage, directly or in ndidates for public office? If "Yes," o	complete Schedule C	ampaign activities	on behalf	of or in opposit	tion 46 Ves No		
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organization		stions 47-49b an	d 52, and	d complete th	e tables for lines		
		50 and 51.					_		
		Check if the organization used Sci	nedule O to respond	to any question ii	n this Part	: VI	Vee No		
47	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								
48									
49a Did the organization make any transfers to an exempt non-charitable related organization?									
b		es," was the related organization a se					. 49b		
50		plete this table for the organization's							
	empi	oyees) who each received more than	\$100,000 of compe	nsation from the org	,	ealth benefits,	e, enter "None."		
	(8)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribut benefit p	tions to employee lans, and deferred mpensation	(e) Estimated amount of other compensation		
	·			Ī					
			 				 		
51	\$100	plete this table for the organization, 000 of compensation from the organization and business address of each independent	nization. If there is no			1	Compensation		
				1					
									
				4					
	**			4					
٠	Tatal		-4	(t400 000]_			
52		number of other independent contra the organization complete Schedu	•	• •	· · · · · ·	n must ettech			
VL.		bleted Schedule A	ie A! Note. All Se	ection 50 s(c)(5) or	jai izalion:	s must attaci	.▶ Ø Yes □ No		
Under p		of perjury, I declare that I have examined this r	eturn, including accompan	ving schedules and state	ments, and t	o the best of my kr			
true, cor	rect, an	d complete. Declaration of preparer (other than	officer) is based on all info	rmation of which prepare	er has any kn	owledge.			
O:	- 1	1 make				3/18/	11		
Sign Here		Signature of officer V				Date '			
Here		Brigitte Herz, director Type or print name and title	· · ·						
		Print/Type preparer's name	Preparer's signature	ī	Date	<u> </u>	PTIN		
Paid		Time type propored a tourie				Check ∐ setf-emplo	If		
Prepa Use (Firm's name ▶			j	Firm's EIN ▶			
\	y	Firm's address ▶		_		Phone no.			
May th	e IRS	discuss this return with the preparer	shown above? See i	nstructions		1	Yes No		

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

2016

Employer identification number

Open to Public Inspection

One	One World Language School 43-2008895								
Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.									
The	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)								
1									
2	_								
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4	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:								
5									
6 7	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
8	☐ A community trust described i	n section 170(b)	(1)(A)(vi). (Complete	Part II.)					
9	An agricultural research organ or university or a non-land-grauniversity:	ization described nt college of agr	d in section 170(b)(1) iculture (see instruction	(A)(ix) op ons). Ente	r the nan	ne, city, and state of	the college or		
10	An organization that normally receipts from activities related support from gross investment acquired by the organization a	to its exempt full t income and uni	nctions—subject to c related business taxal	ertain exc ble incom	ceptions, le (less se	and (2) no more tha ection 511 tax) from	n 33¹/ദ% of its		
11	An organization organized and	operated exclus	sively to test for public	c safety.	See sect i	ion 509(a)(4).			
12	An organization organized and								
	of one or more publicly support the box in lines 12a thro	-		•					
а	the supported organization supporting organization. You	(s) the power to ou must comple	regularly appoint or e ete Part IV, Sections	lect a ma	jority of t	he directors or trust	ees of the		
b	 Type II. A supporting organization(s). You must 	the supporting o	rganization vested in	the same					
С	Type III functionally integ its supported organization						ally integrated with,		
d			•		-		orted organization(s)		
u	that is not functionally integration requirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ition requirement an			
е	Check this box if the organ functionally integrated, or						e II, Type III		
f	Enter the number of supported of								
g	Provide the following information	about the supp	orted organization(s).	•					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vii) Amount of other support (see instructions)		
				Yes	No				
(A)									
(B)									
(C)									
(D)									
E)									

SCHEDULE E (Form 990 or 990-EZ)

Part I

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

OMB No 1545-0047

2016

Department of the Treasury Internal Revenue Service Name of the organization One World Language School

Employer identification number 43-2008895

			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	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	•	
	non-discriminatory policy also appears in all of our email and mail communication both in house and with the			
	general public.			
	general public.			
4	Does the organization maintain the following?			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	~	
b	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	-	L
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.	3		建
			35.2	
5	Does the organization discriminate by race in any way with respect to:		が.が (株式)か	
a	Students' rights or privileges?	5a		1
b	Admissions policies?	5b_	<u> </u>	~
С	Employment of faculty or administrative staff?	5c		1
đ	Scholarships or other financial assistance?	5d		1
е	Educational policies?	5e_		~
_				1 .
f	Use of facilities?	_5f_		~
g	Athletic programs?	5g	<u> </u>	-
1_	Oak an ardus arrusis relations of the angle]	
n	Other extracurricular activities?	5h	12785741	8387-73
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
	***************************************		的職	1
		超級	[33.7	
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a_		~
b	Has the organization's right to such aid ever been revoked or suspended?	6b		/
	If you answered "Yes" on either line 6a or line 6b, explain on Part II.			
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	1	1

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.

2016

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

Name of the organization One World Language School	Employer identification number 43-2008895						
Line 8 other revenue. Bank interest of \$8.55							
Line 10 Grant and Similar Amounts Paid. A total of \$3,848.59 was given in tuition assistance to 8 stu	dents.						
No grants were awarded in excess of \$1,000.							
Line 16 Other Expenses. A total of \$3,904.59 In other expenses is for advertising, software, insurance	e, office supplies and business						
registration fees.	**************************************						