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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)

OMB No 1545-1150 2016

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. A For the 2016 calendar year, or tax year beginning January 1 2016, and ending December 31 , 20 16 C Name of organization B Check if applicable D Employer identification number Address change Nyora Beads Inc 46-0810140 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return (617) 759-2164 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending Newton, MA USA 02459 Other (specify) ▶ G Accounting Method: ☐ Cash ✓ Accrual H Check ► ✓ If the organization is not Website: ▶ www.nyorabeads.org required to attach Schedule B J Tax-exempt status (check only one) —

√ 501(c)(3)

501(c) ((Form 990, 990-EZ, or 990-PF)) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 ☐ Trust ☐ Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 0 3 3 0 Investment income 4 0 Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events RECEIVED Gross income from gaming (attach Schedule G if greater than 62 APR 2 4 2017 Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . OGDEN. UT Less: direct expenses from gaming and fundraising events . . . 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 0 Gross sales of inventory, less returns and allowances . . . 7a 7a 8,729 C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 0 8 8 0 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 8,729 10 Grants and similar amounts paid (list in Schedule O) 10 0 11 Benefits paid to or for members 11 0 12 Salaries, other compensation, and employee benefits 12 0 13 Professional fees and other payments to independent contractors . . . 13 0 14 14 0 15 Printing, publications, postage, and shipping 15 9,966 16 16 0 17 Total expenses. Add lines 10 through 16 17 9,967 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 1,237 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 12,539 20 Other changes in net assets or fund balances (explain in Schedule O) . 20 Net assets or fund balances at end of year Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

11,302

Form **990-EZ** (2016)

Cat No 10642I

Form	990-EZ (2016)					Page Z
Pa	rt II Balance Sheets (see the instructions f	•		-		
	Check if the organization used Schedule	O to respond to ar				<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			12,539		11,302
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)			0	24	0
25	Total assets				25	
26	Total liabilities (describe in Schedule O)				26	0
27 Par	Net assets or fund balances (line 27 of column III Statement of Program Service Accom			12,539	27	11,302
rai	Check if the organization used Schedule					Expenses
Wha	t is the organization's primary exempt purpose?			artiii 📋		uired for section
	-					c)(3) and 501(c)(4) nizations, optional for
Desc as n	cribe the organization's program service accomplisheasured by expenses. In a clear and concise m	siiments for each of Janner describe the	r its three largest pr	the number of	othe	
	ons benefited, and other relevant information for ea		services provided,	, the hamber of		•
28	None	`				<u> </u>
						1
						1
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ 🗆	28a	
29						
						1
						Į
	(Grants \$) If this amount	ıncludes foreign gra	nts, check here .	<u> ▶ □</u>	29a	
30						1
			,			
		ıncludes foreign gra			30a	
31	Other program services (describe in Schedule O)					1
22		includes foreign gra			31a	
	Total program service expenses (add lines 28a t IV List of Officers, Directors, Trustees, and Key				32	tions for Dort IVA
r ai	Check if the organization used Schedule					<u> </u>
	Official title organization used schedule		(c) Reportable	(d) Health benefits,	÷	· · · · <u> </u>
	(a) Name and title	(b) Average hours per week	compensation	contributions to employe		
	• •	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation		ther compensation
Sara	h Hodin, President				-	
<u> </u>	1110011111110010011	5	o		0	0
Fred	rick Gor, Co-Director				1	
	·*····	5	0		0	0
Sabi	na Ayot, Program Director					
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				<u> </u>
Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part \	$\overline{}$	
33	Did the experimetion engage in any significant activity not proviously reported to the IDC2 If "Vee " provide a		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)			,
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		✓
oou	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
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		7
С	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		./
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?	37b		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		✓
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	404		,
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	40b		
·	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		✓
41	List the states with which a copy of this return is filed ▶ Massachusetts			
42a		17) 75		4
h	Located at ▶ 90 Cynthia rd Newton, MA ZIP + 4 ▶ At any time during the calendar year, did the organization have an interest in or a signature or other authority over	024		Ma
	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: ► Kenya	72.0		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			Ì
	Financial Accounts (FBAR).			لــا
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: No	42c		✓
43	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			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		✓
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
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		√
Ь	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)			_				Р	age 4
46 .	Did ti	he organization engage, directly or in	ndirectly, in political c	ampaign activities	on beha	lf of or in oppos	sition		Yes	No
D - 4		ndidates for public office? If "Yes," of		, Part I	<u>· · · · </u>	_ · · _ · _ ·	<u> </u>	46	L	✓_
Part '		Section 501(c)(3) organizations All section 501(c)(3) organization		etione 47_49h an	d 52 a	nd complete t	ho tah	slee f	ar line	00
		50 and 51.	is must answer que	3110113 41 43D all	u 52, a	na complete t	ile lab	11C2 II	יו ווו וכ	53
		Check if the organization used Sc	hedule O to respond	I to anv question in	n this Pa	art VI				
				<u> </u>					Yes	No
47		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) elec		effect during the	e tax	47		1
48	Is the	organization a school as described i	n section 170(b)(1)(A)(i	i)? If "Yes," complet	e Sched	lule E		48		7
49a		he organization make any transfers t						49a		1
		es," was the related organization a se					.	49b		
50		plete this table for the organization's								
	empi	oyees) who each received more than	1 \$100,000 of comper	 		Health benefits,	ne, en	ter "N	one.	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contri benefi	butions to employed t plans, and deferre compensation	–	stimate ier com		
None	 -				+		+-			
							ļ			
				(
				 			+			
				İ						
					_		\top			
								_		
	T-1-1	number of other employees paid ov	\$100.000	. • (
51	Com	plete this table for the organization ,000 of compensation from the organization	's five highest comp	ensated independe		actors who ead	ch rece	eived	more	than
	(a)	Name and business address of each independ	dent contractor	(b) Type of s	ervice		c) Comp	ensati	on	
None										
								_		
				 						
				1		}				
				- -						
	Total	number of other independent contri	actors and reconstra	Over \$100,000						
52		the organization complete Schedi	_		. ► nanızatio	one must atta	ch a			
	comp	oleted Schedule A	<u> </u>		<u> </u>	<u> </u>	.▶[✓	Yes		No_
		of perjury, I declare that I have examined this ad complete Declaration of preparer (other that					knowled	ige and	cellef,	IT IS
		SUM				April II	201	7		
Sign		Signature of officer								
Here		Sarah Hodin, President								
		Type or print name and title	Preparer's signature		Date		-	PTIN		
Paid		Print/Type preparer's name			-4.0	Check L self-emp	_ If	•		
Prep Use		Firm's name ▶				Firm's EIN ▶	-,			
USE (only	Firm's address ▶				Phone no	-			
May th	ne IRS	discuss this return with the prepare	r shown above? See	instructions	<u> </u>		▶ [Yes		No
							Fo	m 99	0-EZ	(2016)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

Open to Public

lame of the organization						Employer identification	number		
lyora Beads, Inc.				46-0810140					
Par					<u>-</u>		ns.		
	ne organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1								
1 2	☐ A school described in section								
3	A hospital or a cooperative ho								
4	A medical research organization						iii). Enter	the	
•	hospital's name, city, and stat	•	,				,.		
5									
6 7	☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)								
8	☐ A community trust described	in section 170(b)	(1)(A)(vi). (Complete I	Part II.)					
9	An agricultural research organ or university or a non-land-gra university.	ization described	in section 170(b)(1)	(A)(ix) op					
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	I to its exempt fui it income and uni	nctions—subject to ci related business taxal	ertain exc ble incom	eptions, e (less se	and (2) no more that ection 511 tax) from	n 33¹/₃% ·	of its	
11	An organization organized and	=	•	-					
12	An organization organized and of one or more publicly supp Check the box in lines 12a thro	orted organization	ns described in secti	on 509(a)(1) or se	ection 509(a)(2). Se	esection	509(a)(3).	
а	☐ Type I. A supporting organization	•	•			• • • • • • • • • • • • • • • • • • • •		, ,	
	supporting organization. Y								
b	☐ Type II. A supporting orga control or management of organization(s). You must	the supporting o	rganızation vested in	the same					
С	☐ Type III functionally integ						ally integra	ated with,	
đ	Type III non-functionally that is not functionally inte requirement (see instructional see instructions).	grated. The orga	nization generally mus	st satisfy	a distribu	ition requirement an			
е	Check this box if the organ functionally integrated, or						e II, Type	Ш	
f	Enter the number of supported	organizations .					Г	0	
<u>g</u>	Provide the following information	n 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))	(iv) is the c listed in you docui	ir governing	(v) Amount of monetary support (see instructions)	other su	nount of pport (see ictions)	
				Yes	No				
A) _N	one								
(B)									
(C)					,				
(D)					 				
(E)	, , , , , , , , , , , , , , , , , , , 								

Total

FA

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 or if the organization failed to qualify under
	Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

Section	on A. Public Support	<u> </u>		iod bolott, pi	<u></u>		
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	ınclude any "unusual grants ")	200	100	500	50	125	975
2	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the						
	organization without charge	_		_]]	_
4	Total. Add lines 1 through 3	200	0	500	- 0	125	0
-	<u> </u>	200	100	500	50	125	975
5	The portion of total contributions by			ì			
	each person (other than a governmental unit or publicly		İ			i	
	supported organization) included on						
	line 1 that exceeds 2% of the amount					İ	
	shown on line 11, column (f)						0
6	Public support. Subtract line 5 from line 4						975
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	200	100	500	50	125	975
8	Gross income from interest, dividends,	,		İ			
	payments received on securities loans,						
	rents, royalties and income from similar	})	
_	sources	0	0	0	0	0	0
9	Net income from unrelated business						
	activities, whether or not the business						
40	is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						•
11	Total support. Add lines 7 through 10	0	0	0	0	0	0
12	Gross receipts from related activities, etc.	(see instruction	ons)		<u> </u>	12	975 0
13	First five years. If the Form 990 is for th			d. third. fourth	or fifth tax ve		n 501(c)(3)
	organization, check this box and stop her						► 🗷
Section	on C. Computation of Public Suppor	t Percentage	e				
14	Public support percentage for 2016 (line 6	, column (f) dr	vided by line 1	1, column (f))		14	%
15	Public support percentage from 2015 Sch					15	%
16a	331/3% support test-2016. If the organi						check this
	box and stop here. The organization qual	•		•			
b	331/3% support test—2015. If the organization						
	this box and stop here. The organization						_
17a	10%-facts-and-circumstances test—20						
	10% or more, and if the organization me						
	Part VI how the organization meets the "						
_	organization						
b	10%-facts-and-circumstances test—20						
	15 is 10% or more, and if the organization is Part VI how the organization in						
	Explain in Part VI how the organization in supported organization						_
18	Private foundation. If the organization die						
.5	instructions						