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- 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**

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.

C Name of organization D Employer identification number Address change HONG DUC SAKYA MONASTERY 46-2492931	Ā	For the	e 2016 calend	dar year, or tax year beginning , and ending					
Name arranger HONG DUC SAKYA MONASTERY A6-2492931 E Telephone and select or P © took, fractine and select or Selection and the process of the proce	В			D Empl	D Employer identification number				
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Institution for the process of the	П	Name ch	ange	HONG DUC SAKYA MONASTERY	46-2492931				
Accounting Method Cey or towns, sale or province, country, and 28P or foreign posal across F Group Exemption		Initial reti	urn	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E Telep				
Accounting Method Cash Accrual Other (specify)		Final retu	urn/terminated	5906 SW 9TH STREET	51				
Meshed Scash Accrual Other (specify) Meshed Me		Amended	d return	City or town, state or province, country, and ZIP or foreign postal code	F Grou	p Exemption			
Website: N/A Taxexempt status (check only one) X 501(c)(3) 501(c); 4 (msert no) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF)		Application	on pending	Numl	Number >				
Tax-exempt status (check only one) = Mail Soticity 4 (neet not) 4087(1) to 527 (Form 990, 990-EZ, or 990-PF)	G	Accour	nting Method	k ▶ X	▼ If the organization is not				
Revenue Section Section Trust Association Other	I	Websi	te: ▶ N/A	red to atta	ed to attach Schedule B				
Leads lines 50, 6c, and 7 to line 9 to determine gross recepts if gross recepts are \$200,000 or more, or if total assets (Part II, column (8) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part II Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Received Laboratory III 1 The standard Laboratory	<u>J</u>	Tax-exe	empt status (c	<u> 1990, 99</u>	0-EZ, or 990-PF)				
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Рa	Other Information (Note the Schedule A and personal benefit contract star instructions for Part V) Check if the organization used Schedule O to respond	temer	nt red	quirem			<u> </u>		
		_						Yes	No
3	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes,	," provi	de a				22		X
	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			ı					
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, or the page on School to O. (see materials)	expiair	i tne				24		x
·	change on Schedule O (see instructions)			_			34		-21
)Ja	Did the organization have unrelated business gross income of \$1,000 or more during the year fro	om bus	ines	•			35a		X
_	activities (such as those reported on lines 2, 6a, and 7a, among others)?	. (4	(0-6-4-4	- 0		_		
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? <i>If "No," provide an expl</i>				e O		35b		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6	6033(e	e) not	ice,			250		X
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	-4					35c		
86	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of ne	et asse	ets				20		x
7-	during the year? If "Yes," complete applicable parts of Schedule N	. 1.	974 l				36		72
	Enter amount of political expenditures, direct or indirect, as described in the instructions		37a						X
	Did the organization file Form 1120-POL for this year?						37b		<u> </u>
ба	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key empl			ere			20-		х
	any such loans made in a prior year and still outstanding at the end of the tax year covered by the						38a		A
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-	38b						
9	Section 501(c)(7) organizations Enter	1.							
	Initiation fees and capital contributions included on line 9	-	39a 39b						
	Gross receipts, included on line 9, for public use of club facilities	_							
va	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year section 4911 ▶ , section								
h	section 4911 ►, section 4912 ►, section Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section						-		
b	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a p						į į		
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule	•					40ь		х
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed	, . u.							
•	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	1	•						
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax	x shelte	— эг				_		
	transaction? If "Yes," complete Form 8886-T						40e		X
1	List the states with which a copy of this return is filed None								
2a	The organization's books are in care of ▶ MINH HUU NGUYEN		Т	elephor	ne no	▶ 5	15-31	3-8	308
	5906 SW 9TH STREET								
	Located at ▶ DES MOINES	IA		ZIP +	4 ▶	5	50315		
b	At any time during the calendar year, did the organization have an interest in or a signature or other.	ther au	thorit	y over				Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other fina	ancial a	accou	ınt)?			42b		X
	If "Yes," enter the name of the foreign country						_		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Forei	ign Ba	nk ar	nd					
	Financial Accounts (FBAR)						40-		x
С	At any time during the calendar year, did the organization maintain an office outside the United S	states 4	,				42c		<u> </u>
	If "Yes," enter the name of the foreign country					_	_		▶ [
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check	x nere			N I	43			
	and enter the amount of tax-exempt interest received or accrued during the tax year					43	_	Yes	No
l4a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must	h ha						163	NO
74	completed instead of Form 990-EZ	ı be					44a	1	x
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 m	nuet he	.				****	1	 -
	completed instead of Form 990-EZ	nust be	•				44b	1	x
С	Did the organization receive any payments for indoor tanning services during the year?						44c	<u> </u>	X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? <i>If "No," prov</i>	vide ar	,				7770	<u> </u>	†
-	explanation in Schedule O	41	•				44d		<u>L</u>
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?						45a		х
	Did the organization receive any payment from or engage in any transaction with a controlled ent	itity wit	hın th	ne			134		
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed in	-							
	Form 990-F7 (see instructions)	_					45h	1	x

Form 9	90-EZ (2016)	HONG	DUC	SAKYA MON	ASTERY		46-249	929 <u>31</u>		P	age 4
	-	ition engage	e, directly	or indirectly, in po	litical campaign activitie					Yes	No
Par				es," complete Sche					46	<u>. </u>	_ <u>X</u> _
Fat					answer questions 47	-49b and 52,	and com	plete the tables for li	nes		
	50 ar	ıd 51.	, , , , ,	,	•			•			
	Chec	k if the org	ganızatio	on used Schedule	O to respond to any	question in t	his Part V	1			<u> </u>
7	Did the organiza	ition engage	e in lobby	ung activities or ha	ve a section 501(h) elec	tion in effect du	ring the ta	×		Yes	No
	year? If "Yes," c		-	_				^	47		X
		•		•	(b)(1)(A)(וו)? If "Yes," כנ	omplete Sched	ule E		48		X
	-				non-charitable related or				49a		X
b	lf "Yes," was the	related org	janizatior	n a section 527 org	anization?				49b		
0	Complete this ta	ble for the	organızat	tion's five highest c	ompensated employees	(other than off	icers, direc	tors, trustees, and key			
	employees) who	each recei	ved more	e than \$100,000 of	compensation from the	organization If	there is no	one, enter "None "			
	(a) Na	ame and title	of each e	mployee	(b) Average hours per week devoted to position	(c) Report compensa (Forms W-2/10	ation]	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other con		
No	ne	·						dolotted componedation	,		•
								· · · ·			
											
				,							
f	Total number of	other empl	ovees na	ud over \$100,000	L	<u> </u>					
		•	•	•	ompensated independe	nt contractors v	vho each r	eceived more than			
					re is none, enter "None						
	(a) Nam	e and busine	ss addres	s of each independer	nt contractor		(b) Type	of service	(c) Compe	ensation	
Non	e										
					.						
									,		
					ceiving over \$100,000	>					
	_	•	ete Sche	dule A? Note: All s	ection 501(c)(3) organiz	ations must att	ach a				NI -
	completed Sche			1.0		<u> </u>			X Yes		No
					, including accompanying s er) is based on all informati				edge and beli	et, it is	
		Mill	\LD,	. 1	,			6/11/2-			
ign	Signa	ature of officer	11/1/		/ - 		Dat	ا مه ابداط ا			
lere	1 : "	INH H	UU NO	GUYEN		PRE_	SIDEN	, ,			
	Туре	or print name a	and title								_
		reparer's name			Preparer's signature			Date Check	→	1 D	07
Paid	Min.	H HA	HG	PANCE	Minh He	an.aD	ana	-	mployed 5	76-7	76.
repa	arer Firm's name	• P	ro T			()	7	Firm's EIN			
Jse (Horder Ct			-				
		s	nell	ville, GA	30039-8657	<u></u>		Phone no 7	70-979	9-90	43
∕lay t	he IRS discuss	this return v	vith the p	reparer shown abo	ve? See instructions				► X Y	'es	No
									Form 99	10-F7	(201

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

Open to Public Inspection

Employer identification number

			HONG DUC SAN	(YA MONASTERY			46-249	2931					
P	art i	Reas	on for Public Charity	Status (All organizations	must co	mplete	this part) See instruction	ns					
ĥe	orga			se it is (For lines 1 through 12, o				_					
1	X			sociation of churches described									
2	П			A)(ii). (Attach Schedule E (Forn									
3	П	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4	П		•	d in conjunction with a hospital of				ospital's name,					
		city, and stat					, , , , ,	•					
5	\Box	•		of a college or university owned	or operate	ed by a q	overnmental unit described in						
	section 170(b)(1)(A)(ıv). (Complete Part II)												
6													
7		An organization that normally receives a substantial part of its support from a governmental unit or from the general public											
	\Box	described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)											
8	H							-					
J	Ш			scribed in section 170(b)(1)(A)(i of agriculture (see instructions)				ge					
10													
4.4		•	•	0, 1975 See section 509(a)(2).			•						
11	\vdash			exclusively to test for public safe									
12		of one or mor	re publicly supported organia	exclusively for the benefit of, to partions described in section 509 hat describes the type of suppor	9(a)(1) or	section (509(a)(2). See section 509(a)(3).					
	а	Type I. A	supporting organization op- orted organization(s) the pov	erated, supervised, or controlled wer to regularly appoint or elect complete Part IV, Sections A a	l by its su a majority	pported o	rganization(s), typically by givir						
	b	control of	r management of the suppor	ipervised or controlled in connecting organization vested in the separativ, Sections A and C.		• •		ed					
	С	Type III 1	functionally integrated. As	supporting organization operated				th,					
	d	$\overline{}$	•	structions) You must completed. A supporting organization ope				n(s)					
			• •	e organization generally must sa must complete Part IV, Sectioi	-		•	ess					
	е			eived a written determination front in the market and the market a			s a Type I, Type II, Type III						
	f		mber of supported organizat										
_	g	Provide the fo	ollowing information about th	ne supported organization(s)									
(e of supported ganization	(II) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	1	rganization ir governing ment?	(v) Amount of monetary support (see	(vi) Amount of other support (see instructions)					
				above (see instructions))	Yes	No	instructions)	instructions)					
(A)				 	 								
·^/													
(B)													
(C)													
(D)													
(E)		 ·			 			 					
					-			<u> </u>					
OT				•									

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

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

Employer identification number

HONG DUC SAKYA MONASTERY

46-2492931

Form	990-EZ,	Part	I,	Line	16	-	Other	Expenses	
Desci	ription							Amount.	

pescribcion		-	mount
Expenses			
Travel		\$	6,500
Insurance		\$	3,900
Food		\$	10,000
Fruits & Flowers		\$	4,000
Repairs		\$	15,000
Supply		\$	5,500
Utilities		\$	9,000
	Total	\$	53,900

Form 990-EZ, Part III - Primary Exempt Purpose

BUDDHIST TEMPLE OF ABOUT 40 MEMBERS. WEEKLY ACTIVITIES INCLUDE SUNDAY PRAYING, MEDITATION, AND LEARNING ABOUT BUDDISM PHILOSOPHY SO THAT MEMBERS CAN BE BETTER HUMAN BEINGS IN THEIR FAMILY AS WELL AS IN SOCIETY. LEARNING HOW TO HELP THE NEEDED, THE HOMELESS AS WELL AS THE POOR FOLKS.