

GOOD EARTH NEPAL

ANNUAL REPORT 2016 WITH 990 TAX
DOCUMENT





Message from our Board of Directors

This is our first Annual Report, and covers the time period January 1, 2016 to December 31, 2016.

The year 2016 was an eventful one for Good Earth Nepal, full of challenges overcome and projects completed. Our young organization grew, and laid the foundation for what we expect to be significant growth in the coming year. This Annual Report is designed to describe who we are and what we accomplished in 2016, and we hope it proves helpful and informative. We take this opportunity to thank our wonderful staff, volunteers and loyal supporters, without whom our achievements in 2016 would not have been possible.

Kateryna Zemskova

Nathan Belofsky

Baris Tuncer

1.0 About Us

We are a New York-based 501(c)(3) not-for-profit organization, with headquarters in Kathmandu and staff in Nepal and India. We were incorporated in June of 2015, in the wake of Nepal's catastrophic earthquakes, and opened our Kathmandu office in November of 2015. We currently maintain a paid staff of approximately ten in Nepal and India; our executive management team works on a strictly voluntary basis.

2.0 Mission

To bring Earthbag technology to those most in need of safe and affordable homes, clinics and schools, and to heal our environment by developing and promoting sustainable Earthbag building techniques.

3.0 Vision

To strengthen local communities through Earthbag building and teaching, and to preserve our environment by making Earthbag technology affordable and accessible to all.

4.0 Values

- Professionalism
- Ethics, Integrity and Accountability
- Encouraging Self-Reliance and Self-Help
- Teaching What We Know To Others
- Respecting Local Cultures and Traditions

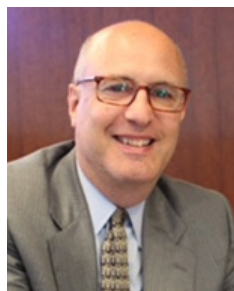
5.0 Governance

Co-Founders Kateryna Zemskova, Nathan Belofsky and Baris Tuncer constitute the Board of Directors and are President/CEO, Secretary/Treasurer and Vice-President respectively. All three are volunteers, and receive no salary or compensation of any kind.

Good Earth Nepal has a “hands-on” governance credo, and to this end all three members of our Board of Directors spent considerable time in Nepal, in the office and in the field. Beginning in late 2015 President/CEO Kateryna Zemskova spent nine months in Nepal, and later spent two weeks in India.



K. Zemskova



N. Belofsky



B. Tuncer

Kateryna Zemskova, CEO and Co-Founder. Kateryna is a New York City resident, has a background in software development, business and real estate. With a degree in Computer Science from the University of Santa Cruz (California), she worked as a software engineer/application developer at several startups, and then joined Keller Williams and Spire Group, leading New York City real estate firms.

Nathan Belofsky, Treasurer and Co-Founder. Nathan is an attorney and author living in New York City. In addition to maintaining an active litigation practice, Nathan has written for major newspapers and media outlets and is the author of two non fiction books, the second of which is now published in five languages.

Baris Tuncer, Co-Founder. Baris of New York City, has an extensive experience working as a program manager and systems engineer for Texas Instruments. He holds a Masters in Electrical Engineering from Southern Methodist University and an MBA (emphasis on finance and accounting) from the University of Texas at Dallas.

6.0 Office, Staff and Management

Managing Director Roshan K. Jha supervised a paid staff of ten, at our headquarters in downtown Kathmandu and in the field in Nepal and India. Dr. Owen Geiger, former director of Builders Without Borders and considered the world’s leading Earthbag builder, is our Technical Director and frequent project partner.



R. K. Jha



O. Geiger



Roshan K. Jha, Managing Director. Roshan has extensive experience in the non-profit sector. Roshan has worked on maximizing employment opportunities for young adults in the environmental, alternative energy and sustainable agriculture sectors. Roshan has also worked as a Research Consultant for the United Nations International Labor Organization in Lalitpur, and as a Program and Project Coordinator for the Forum of Economic Studies in Bagbazar, Kathmandu. Since the earthquake, Roshan has consulted with the Nepal Technical Office of Registered Engineers For Disaster Relief India (RedR India) and is now Managing Director of Good Earth Nepal.

Dr. Owen Geiger, Technical Consultant and Method Ambassador. Dr. Owen Geiger, considered to be the world's leading expert in Earthbag building, is a licensed building contractor with a Ph.D. in Social and Economic Development. He is founder of the GeigerInstitute of Sustainable Building, a former Director of Builders Without Borders, and has worked closely with Habitat for Humanity, the United Nations Institute of Training and Research and the U.S. Military Academy at West Point.

7.0 Volunteers and Interns

In 2016 we attracted dozens of talented and hard-working volunteers from all over the world. Many stayed with us for months at a time.

Some were experienced engineers, architects, master builders and managers, others were young students and travelers. All were indispensable to our success, and we remain profoundly grateful for their efforts and generosity.

Our internship program, working in conjunction with colleges in the United States, accepted two interns, and we hope to expand our internship opportunities in the coming year.

8.0 Financial Status

In sum, during fiscal year 7/1/15-6/30/16 Good Earth Nepal received \$94,250 from contributions and grants, \$63,000 in construction management fees from other non-profit groups, and \$2,500 from our training programs (free of charge for native Nepalis). Expenses included construction and building costs of \$96,000, \$6,680 for salaries (senior New York management were uncompensated), and office expenses of \$10,415. See our 990 for more details.

See Section **13.0** for 990 tax return.

INCOME

Building, Management and Consulting Fees-63,000

Training Fees-2,500

Contributions and Grants-94,250.00

Total: 159,750 USD



EXPENDITURES

School & Home Construction-96,000

Salaries-6,680

Office Expenses-10,415

Travel-8,200

Lectures and Presentations-1,500

Training Expenses-3,650

Miscellaneous-11,500

Subcontractors-10,000

Equipment and Furniture (startup costs)-6,800

One Time Asset Purchase-5,000

Total: 159,745 USD

9.0 Grants

In 2016, Good Earth Nepal received two grants, \$17,500 from the Schock Familien-Stiftung Foundation (Germany) and \$5,000 from the New Earth Foundation (USA). We thank these extraordinary organizations for their confidence and support.

10.0 Partners

In 2016 we partnered with numerous non-profit organizations, including the following:

- Birds of Passage (Australia)
- Carisimo (Germany)
- Kaule Environmental Nepal (Nepal)
- Answer Nepal (USA)
- Anna University (India)
- Expansion Nepal (Nepal)
- Conscious Connections Foundation (USA)
- 108 Lives Project (USA)
- Himalayan Homes Trust (Britain)

11.0 Significant Accomplishments-Overview

Building on our accomplishments in late 2015 (Nepal's first post-earthquake Earthbag house; co-sponsoring Earthbag Summit attended by over 300; training hundreds at our Earthbag workshops; initiating multiple Earthbag building and management projects), we considerably expanded our scope of operations and did lots more building and teaching.

With the community we built safe and appealing homes for those families most in need, homes that will last for generations to come. We also constructed earthquake-resistant schools, because kids shouldn't have to learn in tin shacks and open fields.

Perhaps most critically, in Nepal and India we taught Earthbag building techniques to hundreds of rural village builders, and to students, engineers, architects and community leaders. Many of our Workshop graduates are now working on or even supervising their own Earthbag projects, and along the way teaching others to do the same. This grassroots teaching program is at the core of our mission, and, like our buildings, will leave a lasting imprint.



Promoting Earthbag technology to those in positions of power is also a priority. To this end, we presented to and consulted for key government officials and ministries, institutions of higher learning and international relief organizations. We also published articles in peer-reviewed technical journals, introducing Earthbag concepts to a new audience of engineers and scientists.

Finally, we began a partnership with Anna University, a huge (4 regional campuses, over 400 affiliate institutions) technical college in Tamil Nadu, India. We hope this partnership helps bring widespread Earthbag building to India and its 1.2 billion citizens, many of whom seek safe, affordable housing and schools, and clean air to breath.



Earthbag Summit



Earthbag House for widow Kamala

11.1 Building-Schools

In 2016 we built three Earthbag schools, all in poor, rural areas devastated by Nepal's April 2015 earthquake.

Agra School:

Our first school, built and funded by Good Earth Nepal, is in Agra, a remote village in Makwanpur district.

The project is a cooperative effort to bring to life the "Dream Village" vision of Expansion Nepal NGO. The project was challenging due to strikes, gas shortages, inflated prices, festivals, cold weather, electricity blackouts, etc., and at certain times we had to carry heavy materials for hours uphill. Now 145 kids have a safe and pleasant place to study.



Shree Jana Primary School:

Good Earth Nepal served as Earthbag technical consultant for the reconstruction of a 2 classroom primary school sponsored by Birds of Passage, an Australian non-profit.

The school was rebuilt on a hilltop in the village of Samundradevi, VDC-4, and we had our official opening on April 30th, 2016. The opening was a great success, with Dr. Owen Geiger in attendance.



Shree Seti Devi Pancha Kanya Primary School:

Good Earth Nepal completed the construction of our third school in Phulping, Sindhupalchok. The build was funded by the 108 Lives Project, a project of the Three Jewels Outreach Center Inc. in New York City.

This project was unique because the 4-room school was built using the original foundation, windows, doors, metal roofing and steel posts, with Earthbag courses wrapping around the posts. According to Dr. Owen Geiger, "The design is very strong because the steel frame braces the Earthbag walls, and the Earthbag walls and buttresses reinforce the steel posts".



In all, hundreds of kids now attend real schools with real walls and a real roof. Because these earthquake-resistant schools should last for a hundred years or more with routine maintenance, thousands of kids will attend our Good Earth schools in warmth and safety.

11.2 Building-Homes

In 2016 Good Earth Nepal managed and supervised the construction of a number of model Earthbag homes. As with our Earthbag schools, all were built by and with the community, giving villagers the skills they need to initiate their own Earthbag projects. In partnership with other non-profits, Good Earth Nepal supervised the construction of the following:

Sherpa Model Home:

This model house for a Sherpa family was funded by Himalayan Homes Trust and built entirely by the Sherpa community in the Ramechhap District.

Our team had a great time working with the people of the community, and with their support the project went very smoothly. The workmanship is exceptional.



Karki Family House-Sankhu:

Funded by Answer Nepal and built by Good Earth Nepal. Answer Nepal is a US based organization that focuses on giving a private education to underprivileged kids, especially girls. This project was particularly interesting because the house was built by 30 teenage Nepali volunteers, most of whom had no previous building experience.



2 Houses for the Gurung Sisters:

Good Earth Nepal supervised the construction of two houses for two sisters in Baseri, Dhading District.

Both sisters have young children, and both saw their own homes and their parents' home destroyed in the April 2015 earthquake.

The houses, now completed, are located in an extremely remote area.



Ten Homes Project-Kaule:

Community based project where ten families volunteer to build each others' homes. Good Earth Nepal supervised the completion of four small homes, with several more to come, all built by owners and neighbors themselves.

This project is funded by Carisimo, with Kaule Environmental Nepal NGO providing community coordination and support.



11.3 Building-Earthbag Meeting Center

Good Earth Nepal supervised the construction of a model Earthbag Meeting Center on the campus of Anna University in Madurai, India. See 12.8 below.



Earthbag Meeting Center, India



Construction of the Meeting Center

11.4 Teaching and Training



Training village builders at Agra school rebuild

In 2016, Good Earth Nepal trained hundreds of village builders, engineers, contractors and students in Earthbag building techniques. Classroom instruction was given at our headquarters in downtown Kathmandu, using written curriculum developed in conjunction with Dr. Owen Geiger. Hands-on, practical training was given at our active worksites, with supervision and instruction provided by site supervisors and project managers.

11.5 Creating Award Winning Designs

Created scalable, cutting-edge Earthbag designs and blueprints. Winner of “Best Rural Design” at competition organized by Nepal Engineer’s Association, with award presented by Prime Minister Oli.



Receiving an award from Prime Minister Oli

11.6 Lectures, Demonstrations and Conferences

Good Earth Nepal was invited to lecture at leading colleges and engineering associations, and to present at numerous conferences and exhibitions.

We lectured and presented at the Kathmandu Engineering College, the Pulchok Engineering College, NAST (National Academy of Science and Technology), the Nepal Engineering Association, the Nepal Geological Society and several other educational and technical institutions.

Our technical abstract was accepted by Columbia University (New York City) and its prestigious Earth Institute, and we were invited to present there. After our presentation the Earth Institute magazine published a detailed article about our organization, bringing our message to a new and very sophisticated audience.



11.7 Dr. Owen Geiger Inspection and Lecture Tour

In April of 2016 Good Earth Nepal sponsored Dr. Geiger's three-week tour of recent Earthbag construction in Nepal. Accompanied by the Good Earth Nepal team, Dr. Geiger tested and inspected numerous post-earthquake Earthbag structures throughout the country, some finished and others still under construction. Some of his findings are being incorporated into Good Earth Nepal's educational curriculum, and into written materials Good Earth Nepal is drafting for the Nepali government.



Dr. Geiger inspecting an Earthbag home, Mulabari

Dr. Geiger and the Good Earth Nepal team also gave lectures and presentations to engineering organizations and to community groups, and met with government officials.

11.8 Publications and Articles

Good Earth Nepal's article, 'Earthbag Technology-Simple, Safe and Sustainable', was published in the peer-reviewed Journal of the Nepal Engineers' Association.



Earthbag Technology - Simple, Safe and Sustainable



Dr. Owen GEIGER

Director of the Geiger Research Institute of Sustainable Building, USA
naturalhouses@gmail.com



Kateryna ZEMSKOVA

Co-Founder and President of Good Earth Nepal, a New York based non-profit organization, USA
kateryna@goodearthnepal.org

11.9 India Initiative

In 2016 Good Earth Nepal partnered with Anna University, a leading Indian technical university. In June Good Earth Nepal and Anna sponsored a much-publicized two-day International Earthbag Conference attended by over 350 engineers, engineering students, builders and community leaders. Dr. Geiger and CEO Kateryna Zemskova were featured speakers.

Good Earth Nepal also supervised the construction of a model Earthbag Meeting Center on the university's Madurai campus, built by engineering students



11.10 Government Consulting and Collaboration

Early in the year we had a critical meeting, the first of many, with Nepal's DUDBC (Department of Urban Development and Building Construction), where we presented technical aspects of Earthbag technology to a panel of structural engineers. We also met with Nepal's Minister of Education, and officials from other government ministries.

Throughout the year we worked closely with various government agencies in Nepal, and participated in working groups with the UNDP (United Nations Development Program) and other international relief organizations.

Late in the year we were advised that Good Earth Nepal's standard designs for an earthquake-resistant home are to be included in Nepal's "Design Catalogue for Reconstruction of Earthquake Resistant Houses-Volume II", issued by the DUDBC.

The DUDBC also asked Good Earth Nepal to draft "Earthbag Technology: Technology Document", a detailed technical manual for professional builders and engineers, to be released in conjunction with "Design Catalogue-Volume II" in early 2017.



Meeting with Minister of Education



Presenting Earthbag technology at DUDBC

12.0 Next Steps

With Nepal (population 28,00,000) becoming the first federal government on Earth to formally “approve” and promote Earthbag technology as a leading sustainable and earthquake-resistant building method, we plan to continue our leadership role throughout the world.

In Nepal and anywhere else safe and sustainable structures are needed we will expand upon what has served us so well in the past—our professional and grassroots training programs; our community-building projects; our teaching families in need how to build safely and sustainably.

We expect to greatly expand our mission in India, to meet its growing demand for environmentally sustainable building method. Projects under discussion include: more model Earthbag structures on college campuses; Earthbag homes, clinics and schools; construction of thousands of rural toilets as a part of Prime Minister Modi’s Swachh Bharat (Clean India Mission) public health and sanitation campaign.

More broadly, in the coming year we plan to expand our reach internationally and become a “world advocate” for sustainable Earthbag technology. Towards this end we invite the interest and participation of public and private foundations, corporations, NGOs and INGOs, and private citizens hoping to make a difference.



13.0 990 Tax Return



GOODEARTH

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2015
Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 07/01/15, and ending 06/30/16

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
GOOD EARTH NEPAL, INC.
 Doing business as
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
901 AVENUE H STE 5D
 City or town, state or province, country, and ZIP or foreign postal code
BROOKLYN NY 11230

D Employer identification number
47-4370981

E Telephone number
718-578-2500

G Gross receipts \$ **159,750**

F Name and address of principal officer:
NATHAN BELOFSKY
360 W. 55TH ST. #4T
NEW YORK NY 10019

H(a) Is this a group return for subordinates? ☐ Yes ☒ No
H(b) Are all subordinates included? ☐ Yes ☐ No
 If "No," attach a list. (see instructions)

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: **www.goodearthnepal.org**

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: **2015** **M** State of legal domicile: **NY**

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
To employ Earthbag technology and other sustainable building techniques to build and rebuild Nepal and other developing countries. To teach Earthbag technology to others.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) **3**

4 Number of independent voting members of the governing body (Part VI, line 1b) **0**

5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) **0**

6 Total number of volunteers (estimate if necessary) **100**

7a Total unrelated business revenue from Part VIII, column (C), line 12 **0**

7b Net unrelated business taxable income from Form 990-T, line 34 **0**

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)		94,250
9 Program service revenue (Part VIII, line 2g)		65,500
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)		159,750
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		6,680
16a Professional fundraising fees (Part IX, column (A), line 11e)		0
b Total fundraising expenses (Part IX, column (D), line 25) ▶		0
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		153,065
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		159,745
19 Revenue less expenses. Subtract line 18 from line 12		5

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	0	61
21 Total liabilities (Part X, line 26)	0	56
22 Net assets or fund balances. Subtract line 21 from line 20	0	5

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer
NATHAN BELOFSKY
 Type or print name and title
TREASURER

Date **11/17/17**

Paid Preparer Use Only

Print/Type preparer's name
Alfred Rizzo
 Firm's name ▶ **BMKR, LLP**
 1200 Veterans Memorial Hwy Ste 350
 Hauppauge, NY 11788
 Firm's address ▶
 Date **01/09/17**
 Check ☐ if self-employed ☐ PTIN **P00002702**
 Firm's EIN ▶ **03-0476953**
 Phone no. **631-293-5000**

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.
 DAA Form **990** (2015)



GOODEARTH

Form 990 (2015) **GOOD EARTH NEPAL, INC.****47-4370981**Page **2****Part III Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III

☒

1 Briefly describe the organization's mission:

To employ Earthbag technology and other sustainable building techniques to build and rebuild Nepal and other developing countries. To teach Earthbag technology to others.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **82,650** including grants of \$) (Revenue \$ **65,500**)**Building Technology for Developing Countries and Related Education**

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.)

(Expenses \$ **63,000** including grants of \$) (Revenue \$)4e Total program service expenses **145,650**

DAA

Form **990** (2015)

GOODEARTH

Form 990 (2015) **GOOD EARTH NEPAL, INC.**

47-4370981

Page **3**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. 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		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		X
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X

Form **990** (2015)

GOODEARTH

Form 990 (2015) **GOOD EARTH NEPAL, INC.**

47-4370981

Page **4**

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.		X

Form **990** (2015)

DAA

GOODEARTH

Form 990 (2015) **GOOD EARTH NEPAL, INC.**

47-4370981

Page **5**

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 0	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	
4a 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)?	4a	X
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9 Sponsoring organizations maintaining donor advised funds.		
a Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12	10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders	11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

DAA

Form **990** (2015)



GOODEARTH

Form 990 (2015) **GOOD EARTH NEPAL, INC.****47-4370981**Page **6**

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI ☒ **X**

Section A. Governing Body and Management

	1a	3	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		3		
b Enter the number of voting members included in line 1a, above, who are independent	1b	0		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?			3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5	X
6 Did the organization have members or stockholders?			6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			7a	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			8a	X
b Each committee with authority to act on behalf of the governing body?			8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **NY**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: ►

Good Earth Nepal, Inc.
Brooklyn

901 Avenue H Ste 5D

NY 11230

718-578-2500

DAA

Form 990 (2015)

GOODEARTH

Form 990 (2015) **GOOD EARTH NEPAL, INC.**

47-4370981

Page **7**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) KATERYNA ZEMSKOVA	60.00									
PRESIDENT	0.00	X						0	0	0
(2) BARIS TUNCER	40.00									
VICE PRESIDENT	0.00	X						0	0	0
(3) NATHAN BELOFSKY	40.00									
TREASURER	0.00	X						0	0	0
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										

DAA

Form **990** (2015)



Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and title								(B) Average hours per week (list any hours for related organizations below dotted line)		(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)		(E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estimated amount of other compensation from the organization and related organizations	

c Total from continuation sheets to Part VII, Section A

d Total (add lines 1b and 1c)

2 Total number of individuals (including but not limited to those listed above)

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 0

	Yes	No
3		X
4		X
5		X

	Yes	No
3		X

4		X
---	--	---

4		22
5		X

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.		
(A)	(B)	(C)
Name and business address	Description of services	Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

GOODEARTH

Form 990 (2015) **GOOD EARTH NEPAL, INC.**

47-4370981

Page **9**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	94,250			
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		94,250			
Program Service Revenue	2a Project Sponsored Buildings	Busn. Code	63,000	63,000		
	b Training Fees		2,500	2,500		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		65,500			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)				
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
		(i) Real	(ii) Personal			
6a Gross rents						
b Less: rental exps.						
c Rental inc. or (loss)						
d Net rental income or (loss)						
7a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other			
b Less: cost or other basis & sales exps.						
c Gain or (loss)						
d Net gain or (loss)						
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		a				
b Less: direct expenses		b				
c Net income or (loss) from fundraising events						
9a Gross income from gaming activities. See Part IV, line 19		a				
b Less: direct expenses		b				
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances		a				
b Less: cost of goods sold		b				
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Busn. Code				
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions.			159,750	65,500	0	0

Form **990** (2015)

DAA

GOODEARTH

Form 990 (2015) **GOOD EARTH NEPAL, INC.**

47-4370981

Page **10**

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

☒ X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	6,680	5,800	880	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	70,050	65,050	5,000	
12 Advertising and promotion				
13 Office expenses	10,415	2,200	8,215	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	8,200	8,200		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,400	1,400		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a COGS	63,000	63,000		
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	159,745	145,650	14,095	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

DAA

Form **990** (2015)

GOODEARTH

Form 990 (2015) **GOOD EARTH NEPAL, INC.**

47-4370981

Page **11**

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year	(B) End of year
Assets	1 Cash—non-interest bearing	1	61
	2 Savings and temporary cash investments	2	
	3 Pledges and grants receivable, net	3	
	4 Accounts receivable, net	4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	6	
	7 Notes and loans receivable, net	7	
	8 Inventories for sale or use	8	
	9 Prepaid expenses and deferred charges	9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	
	b Less: accumulated depreciation	10b	10c
	11 Investments—publicly traded securities	11	
	12 Investments—other securities. See Part IV, line 11	12	
	13 Investments—program-related. See Part IV, line 11	13	
	14 Intangible assets	14	
	15 Other assets. See Part IV, line 11	15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	0 16	61	
Liabilities	17 Accounts payable and accrued expenses	17	
	18 Grants payable	18	
	19 Deferred revenue	19	
	20 Tax-exempt bond liabilities	20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	22	
	23 Secured mortgages and notes payable to unrelated third parties	23	
	24 Unsecured notes and loans payable to unrelated third parties	24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	25	56
	26 Total liabilities. Add lines 17 through 25	0 26	56
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
	27 Unrestricted net assets	27	5
	28 Temporarily restricted net assets	28	
	29 Permanently restricted net assets	29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.		
	30 Capital stock or trust principal, or current funds	30	
	31 Paid-in or capital surplus, or land, building, or equipment fund	31	
	32 Retained earnings, endowment, accumulated income, or other funds	32	
	33 Total net assets or fund balances	0 33	5
34 Total liabilities and net assets/fund balances	0 34	61	

Form **990** (2015)

GOODEARTH

Form 990 (2015) **GOOD EARTH NEPAL, INC.**

47-4370981

Page **12**

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	159,750
2	Total expenses (must equal Part IX, column (A), line 25)	2	159,745
3	Revenue less expenses. Subtract line 2 from line 1	3	5
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	5

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Form **990** (2015)



GOODEARTH GOOD EARTH NEPAL, INC.

47-4370981

FYE: 6/30/2016

Federal Statements

Form 990 - Federal General Footnote

Description

ONE TIME SET UP EXPENSES ARE INCLUDED IN NON PROGRAM EXPENSES



GOODEARTH

**SCHEDULE F
(Form 990)**Department of the Treasury
Internal Revenue Service

Name of the organization

Statement of Activities Outside the United States▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
▶ Attach to Form 990.▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015Open to Public
InspectionEmployer identification number
47-4370981**Part I****General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 **Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
NEPAL					
(1)	1	3	OFFICE		
NEPAL			BUILD HOUSE GORKHA	KAMALA HOUSE	8,000
(2)			BUILD SCHOOL	AGRA SCHOOL	25,000
NEPAL			BUILD HOUSE	SAKHU HOUSE	2,000
(3)			BUILD 2 HOUSES	BASERI HOUSES	13,000
NEPAL			BUILD HOUSE	GORKHA HOUSE	6,000
(4)			BUILD SCHOOL	NUWAKOT SCHOOL	15,500
NEPAL			BUILD HOUSE	RAMECHAP HOUSE	10,000
(5)			BUILD SCHOOL	PHULPING SCHOOL	12,000
NEPAL			BUILD 2 HOUSES	KAULE HOUSES	4,500
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total	1	3			96,000
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	1	3			96,000

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2015

DAA