EXTENDED TO AUGUST 17, 2015

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.

OMB No. 1545-0047 Inspection

► Information about Form 990 and its instructions is at www.irs.gov/form990.

| A F | or the | 2014 calendar year, or tax year beginning | and | ending | | | | | |
|-----------------------------|----------------------------|---|-------------------------------|----------------|-----------------------------|--------------------------------|--|--|--|
| B Ci | heck if oplicable: | C Name of organization | | | D Employer identif | ication number | | | |
| | Address change Name | | ISTANCE, USA | | 52 – 1 | 937154 | | | |
| \vdash | Jchange Initial | Doing business as Number and street (or P.O. box if mail is not deli | unred to etreet address.\ | Room/suite | E Telephone number | | | | |
| <u> </u> | return Final | 1700 FIRST COLONY BLVD | veien (o street anniess) | 300 | | 362–8759 | | | |
| Щ | Jetum/ termin- | City or town, state or province, country, and | 7IP or foreign postal code | 000 | G Gross receipts \$ | 7,621,530. | | | |
| | ated ∏Amende | | zir or toreign postal code | | H(a) Is this a group r | | | | |
| | Jretum Applica- tion | | HAZ LAKHANI | | for subordinate | | | | |
| L | pending | 1700 FIRST COLONY BLVD, | SUGAR LAND, TX | 7747 | H(b) Are all subordinates | ······ — — | | | |
| | 27-0701 | | ◀ (insert no.) ☐ 4947(a)(1) | | - | list. (see instructions) | | | |
| | | www.focus-usa.org | 4 (111001110) | <u> </u> | H(c) Group exemption | | | | |
| | | | sociation Other | L Year | | M State of legal domicite: TX | | | |
| | rt I | Summary | | | | | | | |
| | 1 B | Briefly describe the organization's mission or most | significant activities: FOCU | S HUMA | NITARIAN AS | SISTANCE IS | | | |
| & Governance | P | AN INTERNATIONAL GROUP OF | AGENCIES ESTAB | LISHED | IN EUROPE, | NORTH | | | |
| ш | | Check this box 🕨 🔲 if the organization discor | | | | | | | |
| ove. | | lumber of voting members of the governing body | | | | 8 | | | |
| Ğ | | lumber of independent voting members of the gov | | | | 8 | | | |
| se | 5 T | otal number of individuals employed in calendar y | ear 2014 (Part V, line 2a) | | 5 | 4 | | | |
| Viti | 6 T | otal number of volunteers (estimate if necessary) | | | 6 | 500 | | | |
| Activities | 7a T | otal unrelated business revenue from Part VIII, co | lumn (C), line 12 | | 7a | | | | |
| _ | bΛ | let unrelated business taxable income from Form | 990-T, line 34 | ····· | 7b | | | | |
| | | | | | Prior Year | Current Year | | | |
| ē | 8 0 | Contributions and grants (Part VIII, line 1h) | | | 10,178,768. | | | | |
| en | | Program service revenue (Part VIII, line 2g) | | | 839,833. | | | | |
| Revenue | | nvestment income (Part VIII, column (A), lines 3, 4, | | | 37,653. | | | | |
| _ | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c | | | 0. | | | | |
| | | otal revenue - add lines 8 through 11 (must equal | | | 11,056,254. | 7,621,530. | | | |
| | | Grants and similar amounts paid (Part IX, column (| | | 1,981,062 | | | | |
| | | Benefits paid to or for members (Part IX, column (A | | | 1,049,631. | | | | |
| es | i | Salaries, other compensation, employee benefits (I | | ······· | 0. | | | | |
| Expenses | 16a F | Professional fundraising fees (Part IX, column (A), I | ine 11e) | | 0. | | | | |
| Ϋ́ | b T | Total fundraising expenses (Part IX, column (D), lin | 9 25) | <u> </u> | 3,582,986. | 3,500,200. | | | |
| | 1 | Other expenses (Part IX, column (A), lines 11a-11d | | | 6,613,679 | | | | |
| | l | Total expenses. Add lines 13-17 (must equal Part I | | 1 | 4,442,575 | | | | |
| <u>-8</u> | 19 F | Revenue less expenses. Subtract line 18 from line | 12 | | eginning of Current Year | | | | |
| Net Assets or Fund Balances | 20. 7 | Total assets (Part X, line 16) | | | 16,017,351 | | | | |
| Bal | 20 7 | , | | | 1,629,429 | | | | |
| n det | 22 1 | Net assets or fund balances. Subtract line 21 from | | | 14,387,922 | | | | |
| | | Signature Block | IIIC 20 | | | | | | |
| Und | er nenal | ties of perjury, I declare that I have examined this return, | including accompanying schedu | les and staten | nents, and to the best of r | ny knowledge and belief, it is | | | |
| | | , and complete. Declaration of preparer (other than office | | | | | | | |
| | | N N N | | | | V0045 | | | |
| Sig | n | Signature of officer | | | Date 07/30 | 0/2015 | | | |
| Her | 1 | MINHAZ LAKHANI, TREASU | RER | | | | | | |
| | | Type or print name and title | | | | | | | |
| | | Print/Type preparer's name | Preparer's signature | | Date Check | PTIN | | | |
| Paid | ı į | ARTHUR F. MULLEN | | | self-empl | | | | |
| Pre | | Firm's name MULLEN, SCORPIO | & CERILLI | | Firm's EIN ▶ | 05-0392605 | | | |
| Use | Only | Firm's address ▶ 67 CEDAR STREET | | | | 401\751 2060 | | | |
| | | PROVIDENCE, RI 0 | | | Phone no. (4 | 401)751-3860 | | | |
| Mar | tha ID | S discuss this return with the preparer shown abo | ve? (see instructions) | | | X Yes No | | | |

| Pa | RIV 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 | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | - | \vdash |
| | | ۱ 。 | l | Х |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | ١. | | v |
| _ | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | 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 | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | 1 | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | ł |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | 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 | 9 | İ | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | Ť | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | 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. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | 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 | | ١ | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | <u> </u> | |
| 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 | 11c | | X |
| đ | 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 | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, tine 25? If "Yes," complete Schedule D, Part X | 11e | | 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 | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | <u> </u> | | |
| | Schedule D, Parts XI and XII | 12a | Х | |
| h | 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 | 406 | | Х |
| 12 | · · · | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | V | |
| 14a | | 14a | X | - |
| þ | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | 1 | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | ١ | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | X | <u> </u> |
| 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 | 15 | 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 | 16 | | 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 | 17 | | 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 | 18 | | Х |
| 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 | 19 | | Х |
| 20- | | 20a | | X |
| 20a | | | | |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | 990 | <u></u> |

| | Checklist of Required Schedules (continued) | | Yes | No |
|-----|--|-----|----------|-----------|
| 04 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| 21 | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | _X_ |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | ı |
| 22 | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | <u>X</u> |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | ı |
| 23 | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | } | | |
| | Schedule J | 23 | | <u> X</u> |
| 242 | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| 270 | 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 | 24a | | X |
| h | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | _ | |
| 2 | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| C | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| 200 | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| h | 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 | Ì | | |
| | Schedule L, Part I | 25b | | 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 | | | |
| 20 | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | 1 | | |
| | complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | 1 | ì |
| | 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 | 27 | | 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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| ì | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | L | X |
| | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | ĺ | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | <u> </u> | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | X | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| • | contributions? If "Yes," complete Schedule M | 30 | <u> </u> | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| • | If "Yes." complete Schedule N, Part I | 31 | ļ | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | ļ | |
| - | Schedule N, Part II | 32 | <u> </u> | 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 | 33 | <u> </u> | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | ١ | ۱ |
| • | Part V, line 1 | 34 | _ | X |
| 35 | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | <u> </u> | X |
| | o 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 | 35b | ļ | + |
| 36 | - and the state of | | | |
| | If "Yes." complete Schedule R, Part V, line 2 | 36 | - | 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 | 37 | +- | 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 | 38 | X | 1/201/ |

| Earm | 990 (2014) FOCUS HUMANITARIAN ASSISTANCE, USA 52-19 | 37154 | Pa | age 5 |
|------|--|--------------|-----|----------------|
| | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | | | |
| | 1.1 | 4 | Yes | No |
| 1a | | - | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | ··· | |
| | (gambling) winnings to prize winners? | 1c | X | |
| 2a | | Λ | | |
| | filed for the calendar year ending with or within the year covered by this return | _4 | - V | |
| b | | 2ь | X | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | v |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | | 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: ► TAJIKISTAN | - | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | • |
| 5a | | 5a | | X |
| b | | 5b | | X |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | <u>5c</u> | ļ | - |
| 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? | | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | 1 |

were not tax deductible?

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?

b If "Yes," did the organization notify the donor of the value of the goods or services provided?

e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ...

If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?

Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?

Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the

a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?

Organizations that may receive deductible contributions under section 170(c).

sponsoring organization have excess business holdings at any time during the year?

a Initiation fees and capital contributions included on Part VIII, line 12 **b** Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against

amounts due or received from them.)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

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. 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 c Enter the amount of reserves on hand

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year?

Sponsoring organizations maintaining donor advised funds.

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

Section 501(c)(7) organizations. Enter:

Section 501(c)(12) organizations. Enter:

8

10

6b

7a

7b

7е

7f

7g

7h

8

9a

9b

12a

13a

14a 14b X

Form 990 (2014)

X

52-1937154 FOCUS HUMANITARIAN ASSISTANCE, USA 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. XCheck if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 8 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. 8 **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X 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 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Х 7b persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 Х 8a a The governing body? X 8b b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes X 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, X and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 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," dèscribe X 12c in Schedule O how this was done Х 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 14 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? Х 15a The organization's CEO, Executive Director, or top management official Х 15b b Other officers or key employees of the organization 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 X 16a taxable entity during the year? 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 16b exempt status with respect to such arrangements? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed 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. → Other (explain in Schedule O) X Upon request ____ Another's website Own website 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.

State the name, address, and telephone number of the person who possesses the organization's books and records: FIRUZ VATANSHOEV, FINANCE OFFICER - 877-362-8759

1700 FIRST COLONY BLVD., SUITE 300, SUGAR LAND,

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 n (A) Name and Title | (B) Average hours per | (do | not c | (C Posi heck | ;) ition more | | one | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
|---|--|------------------|-----------------------|--------------------|---------------------|----------------------------------|----------|--|--|--|
| | week (list any hours for related organizations below line) | stee or director | Institutional trustee | Officer | irecto | Highest compensated The employee | tee) | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) SHAHIN KARIM | 0.00 | | | | | | | | 0. | 0. |
| CHAIRPERSON | | X | | <u> </u> | <u> </u> | - | | 0. | 0. | 0. |
| (2) AMINMOHAMED KASSAM | 0.00 | | | | | | | | 0. | 0. |
| VICE CHAIRPERSON | 0.00 | X | <u> </u> | _ | _ | _ | <u> </u> | 0. | U. | |
| (3) BAHADUR ALI AHMED | 0.00 | ,, | | | | | 1 | 0. | 0. | 0. |
| DIRECTOR | 0.00 | X | _ | _ | - | \vdash | | 0. | <u> </u> | 0. |
| (4) ILHOM AKOBIRSHOEV | 0.00 | · | 1 | | ļ | | | 0. | 0. | 0. |
| DIRECTOR | 1 0 00 | X | | | \vdash | + | ├ | 0. | 0. | <u></u> |
| (5) DR. RABIA KABANI | 0.00 | X | | | | | | 0. | 0. | ο. |
| DIRECTOR | 0.00 | ^ | ┢ | | ├ | \vdash | | | ` | |
| (6) AZMINA SHAMJI-KANJI | 0.00 | X | Ì | 1 | | | Ì | 0. | 0. | ο. |
| DIRECTOR | 0.00 | 1 | | ┢ | ╁╌ | - | ┢ | | | |
| (7) MINHAZ LAKHANI | 0.00 | X | | | | | | 0. | 0. | l 0. |
| DIRECTOR | 0.00 | 1 | \vdash | H | - | + | ╁ | | | |
| (8) DR. ASHA JAMAL-VIRANI DIRECTOR | 0.00 | X | | | | | | 0. | 0. | 0. |
| (9) RAHIM BALSARA | 40.00 | | 1 | | | T | \vdash | | | |
| EXECUTIVE OFFICER | | 1 | i | X | | İ | | 90,667. | 0. | 13,342 |
| BADCOTTYD GTT122. | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | 1 | | 1 | | | | | | |

Form 990 (2014)

| Part VII Section A. Officers, Directors, To (A) Name and title | (B) Average hours per week | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | one th an | (D) Reportable compensation from | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation |
|---|--|--|-----------------------|---------|---------------------|--------------|--|--|---|
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Highest compensated | Former | the organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization and related organizations |
| | | | | | - | | | | |
| | | | _ | + | - | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | _ | | | |
| | | | | | - | - | | | |
| 1b Sub-total | | | | | | | 90,667. | | |
| c Total from continuation sheets to Pad Total (add lines 1b and 1c) | rt VII, Section A | | | | | . • | 90,667. | | |
| Total number of individuals (including becompensation from the organization.) | out not limited to th | nose | liste | d abo | ove) v | vho i | received more than \$10 | 0,000 of reportable | Yes No |
| 3 Did the organization list any former offi line 1a? If "Yes," complete Schedule J | | | | | | | | | |
| 4 For any individual listed on line 1a, is the and related organizations greater than | e sum of reportab | ole co | mpe | nsat | ion a | nd of | ther compensation from | | 4 X |
| 5 Did any person listed on line 1a receive rendered to the organization? If "Yes," | or accrue compe | nsati | ion fr | om a | any u | nrela | ted organization or indiv | | . 5 X |
| Section B. Independent Contractors 1 Complete this table for your five highes | st compensated in | depe | ende | nt co | ntrac | tors | that received more than | \$100,000 of compe | nsation from |
| the organization. Report compensation (A) Name and busin | | | ONE | | tn or | with | (B) Description of | | (C) Compensation |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | - | | | | | |
| 2 Total number of independent contract | | not li | mite | d to 1 | | liste | ed above) who received | more than | |
| \$100,000 of compensation from the or | rganization > | | | | 0 | | | | Form 990 (2014 |

| rai | | 1000 | Check if Schedule O conta | | or note to any lin | e in this Part VIII | ····· | | |
|--|--|----------|---|----------------|--------------------|----------------------|--|---|--|
| | | | CHOCK II CONCORTE CO CONTROL | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| s t | 1 a | 1 | Federated campaigns | 1a | | | | | |
| | | | Membership dues | 1 | | | | | |
| اځځ | | ; I | Fundraising events | 1c | | | | | |
| | | | Related organizations | 1d | | | | | |
| S.E | e | | Government grants (contribution | | 542,424. | | | | |
| Sign | f | | All other contributions, gifts, grants | s, and | | | | | |
| 1\$ <u>5</u> | | , | similar amounts not included abov | e1f 4, | 029,737. | | | | |
| Contributions, Giffs, Grants and Other Similar Amounts | ç | 9 (| Noncash contributions included in lines 1 | 1a-1f: \$ | | | | | |
| နှင့် | <u> </u> | <u>.</u> | Total. Add lines 1a-1f | | > | 6,572,161. | | | |
| | | | | | Business Code | | 1 004 115 | | |
| 8 | 2 8 | • | HUMANITARIAN GR | ANTS | 900099 | 1,004,115. | 1,004,115. | | |
| او څ | ŀ | ٠. | | | | | | | |
| e E | • | , | | | | | | • | |
| Program Service Revenue | • | | | | | | | | |
| <u></u> 6 | • | • | | | | | | | |
| - | 1 | | All other program service rever | | _ | 1 004 115 | | | |
| | 9 | | Total. Add lines 2a-2f | | | 1,004,115. | | | |
| | 3 | | Investment income (including | | | 36,746. | | | 36,746. |
| | | | other similar amounts) | | | 30,740. | | | 30//100 |
| | 4 | | Income from investment of tax | | | | | | |
| | 5 | | Royalties | | | | | | |
| | | | | (i) Real | (ii) Personal | | | | |
| | 6 : | | Gross rents | | | | | | |
| | | | Less: rental expenses | 1 | | - | | | |
| | | | Rental income or (loss) | | | | | | |
| | | | Net rental income or (loss) | | T | | | | |
| | 7 : | a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | | assets other than inventory | | | - | | | |
| | | b | Less: cost or other basis | | | | | | |
| | | | and sales expenses | | | | | | |
| | | | Gain or (loss) | | <u> </u> | | | | |
| | | | Net gain or (loss) | | | | | | |
| e ne | 8 | | Gross income from fundraising | | | | | | |
| Ven | | | including \$ | | | | | | |
| R | | | contributions reported on line | | | | | | |
| Other Revenu | | | Part IV, line 18 | | | 1 | | | |
| ᅙ | | | • | | ` | - | | | |
| | | | Net income or (loss) from fund | | | | | | |
| | 9 | а | Gross income from gaming ac | | | | | | |
| | | | Part IV, line 19 | | | - | | | |
| | | | Net income or (loss) from gam | | | | | 3 | |
| | ı | | Gross sales of inventory, less | - | | | | | |
| | ייו | a | and allowances | | | | | | |
| | | h | Less: cost of goods sold | | | 1 | | | |
| | | | Net income or (loss) from sale | | | 1 | | | |
| | | <u> </u> | Miscellaneous Revenu | | Business Cod | e | | | |
| | 11 | a | OTHER REVENUE | | 900099 | 8,508. | 8,508. | | |
| | ' ' | a b | OTHER REVERSE | | | | | | |
| | | 2 | | | | | | | |
| | | 4 | All other revenue | | | | | | |
| | | ب م | Total. Add lines 11a-11d | | | 8,508. | | | |
| | 12 | ~ | Total revenue. See instructions. | | | 7,621,530 | 1,012,623 | . 0 | 36,746. |
| 4320 | _ | | . C.M. 1012 | | | | | | Form 990 (2014) |

Form 990 (2014) FOCUS HUMANIT Part IX Statement of Functional Expenses

| | on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons | se or note to any line in the | nis Part IX | | |
|----------|--|-------------------------------|---|---|-----------------------------------|
| | not include amounts reported on lines 6b, 3b, 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 | 2 440 021 | 2 440 021 | | |
| | individuals. See Part IV, lines 15 and 16 | 3,449,831. | 3,449,831. | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 106 150 | | 106,158. | |
| | trustees, and key employees | 106,158. | | 100,130. | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 896,849. | 723,030. | 136,733. | 37,086. |
| 7 | Other salaries and wages | 030,043. | 123,030. | 1307133. | 3,,000. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 53,754. | 43,336. | 8,195. | 2,223. |
| 9 | Other employee benefits | 19,146. | 15,437. | 2,919. | 2,223. 790. |
| 10 | Payroll taxes | 17,140. | 13/13/6 | 2,5250 | |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| ь | Legal | | | | |
| | Accounting | | | | |
| | Lobbying | | | | |
| _ | Professional fundraising services. See Part IV, line 17 | | | | · |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | 21,178. | 218. | 20,960. | |
| | column (A) amount, list line 11g expenses on Sch O.) | 21/1700 | | 20,2000 | |
| 12 | Advertising and promotion | 101,452. | 79,959. | 6,089. | 15,404. |
| 13 | Office expenses | 101/4326 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 7,555 | |
| 14 | Information technology | | | | |
| 15 | Royalties | 112,462. | 104,098. | 8,364. | |
| 16 | Occupancy | 226,415. | 209,843. | | |
| 17 | Travel | 220,1100 | 200,000 | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| 40 | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest Payments to affiliates | | | | |
| 21 22 | Depreciation, depletion, and amortization | 26,967. | 26,967. | | |
| | - | | | | |
| 23 | Cther expenses. Itemize expenses not covered | | | | |
| 24 | 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 0.) GOVERNMENTAL & OTHER GR | 2,578,108. | 2,578,108. | | |
| a | MATERIALS, EQUIPMENT & | 363,773. | 362,236. | 1,537. | |
| b | | 57,553. | 43,039 | | 7,268. |
| C | | 12,292. | 12,292 | | ., |
| d | | 16,236. | 16/676 | | |
| | All other expenses | 8,025,938. | 7,648,394 | 314,773. | 62,771 |
| 25 | Total functional expenses. Add lines 1 through 24e | 0,023,930. | 110301073 | 022///00 | |
| 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 if following SOP 98-2 (ASC 958-720) | <u> </u> | | _l | Form 990 (2014) |

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 8,237,056. 9,789,964. 1 1 Cash · non-interest-bearing 2 Savings and temporary cash investments 2 443,780. 533,230. 3 Pledges and grants receivable, net 3 1,264,445. 1,317,731. 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 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 6 employees' beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net 8 Inventories for sale or use 150,670. 117,021. Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 496,538. basis. Complete Part VI of Schedule D ______ 10a 390,511. 106,027. 10,351. 10c b Less: accumulated depreciation _______10b 11 Investments - publicly traded securities 11 6,017,452. 4,249,054. 12 Investments - other securities. See Part IV, line 11 12 13 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 16,219,430. 16,017,351. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 207,511. 89,438. 17 Accounts payable and accrued expenses 17 1,722,978. 1,324,728. 18 18 Grants payable _____ 305,427. 215,263. 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons. 22 Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 2,235,916. 1,629,429. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🔣 and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 9,893,947. 9,028,615. 27 Unrestricted net assets 27 5,359,307. 4,089,567. 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 13,983,514. 14,387,922. 33 33 Total net assets or fund balances 16,219,430. 16,017,351. 34 Total liabilities and net assets/fund balances

Form 990 (2014)

| orm | 990 (2014) FOCUS HUMANITARIAN ABBIBIANCELY CON | | | | 1 00,0 | <u>, , , , , , , , , , , , , , , , , , , </u> |
|-----|---|-----------|---------|---------------|--------------|---|
| Par | t XI Reconciliation of Net Assets | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | ······ | <u></u> | | | <u> </u> |
| | | | - | c 2 · | | 20 |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | ,62 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | ,025 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | -404 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 14 | , 38 | / , 9 | <u> 22.</u> |
| 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 | | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | | |
| . • | column (B)) | 10 | 13 | <u>, 98</u> : | 3,5 | 14. |
| Pai | t XII Financial Statements and Reporting | • | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | X |
| | | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | |
| • | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | О. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | ********** | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe | d on a | | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| h | Were the organization's financial statements audited by an independent accountant? | | | 2b | <u>X</u> | |
| _ | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa | te basis, | , | | | |
| | consolidated basis, or both: | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | ļ | | | |
| c | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | ne audit, | , | | | |
| Ĭ | review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | <u>X</u> | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sci | nedule O | ١. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S | ingle Au | dit | | | |
| Ju | Act and OMB Circular A-133? | | | 3a | Х | |
| h | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | | dit | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | ., | 3b | Х | |
| | of desired explain this in contession of the seconds and expenses and | | | Form | 990 | (2014) |

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number

| art I | | | <u>RIAN ASSISTAI</u> | | JSA | 5 | |
|---------------|--|------------------------------|---|------------------|--|-------------------------------|---|
| | Reason for Public (| | | | s part.) See | instructions. | |
| organ | ization is not a private found | | | | | | |
| | A church, convention of ch | urches, or associatio | n of churches described | in section | 170(b)(1) | (A)(i). | |
| 一 | A school described in secti | | | | • | | |
| H | A hospital or a cooperative | | | ction 170 | (b)(1)(A)(iii | | |
| Ħ | A medical research organiz | ation operated in cor | njunction with a hospital | described | in section | 170(b)(1)(A)(iii). Enter | the hospital's name, |
| ا | city, and state: | a operated in oor | Actions of the second | | | | |
| | An organization operated for | or the benefit of a col | lege or university owned | or operate | ed by a go | vernmental unit describ | ed in |
| | section 170(b)(1)(A)(iv). (C | | logo of animology control | | , 3 | | |
| | A federal, state, or local go | | antal unit described in s | ection 17 | O(b)/1)/A)/s | Λ. | |
| X | An organization that norma | verninent or governin | atial part of its support f | rom a gove | ernmental I | nit or from the general | public described in |
| LA | | | Ittiai part of its support i | om a gove | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | • |
| $\overline{}$ | section 170(b)(1)(A)(vi). (C | | (1VAVvi) (Complete Parl | 111 | | | |
| 님 | A community trust describe An organization that norma | a in section 170(b)(| than 33 1/3% of its suc | nort from | contributio | ne membershin fees a | nd gross receipts from |
| لــا | An organization that norma | lly receives: (1) more | than 33 1/3% of its sup | bott itoiti (| more than | . 33 1/3% of ite europor | from aross investme |
| | activities related to its exen | npt functions - subject | ct to certain exceptions, | and (2) no | more man | rod by the organization | after June 30, 1975. |
| | income and unrelated busin | | (less section 511 tax) fro | III DUSINE | ooco acqui | ed by the organization | and deliced, for di |
| | See section 509(a)(2). (Co | | ivalv ta taat fan avdiis se | fatu Sac s | ection 50 | 0/a\/A\ | |
| 닏 | An organization organized | and operated exclus | ively to test for public sa | norform t | he function | viwital. | numoses of one or |
| | An organization organized | and operated exclus | ively for the benefit of, to | , benonn r | เบอเจนอนดน | lee section 500(2)(?) | Theck the box in |
| | more publicly supported or | ganizations describe | o in section busial(1) o | n and sa- | noto linca | 11a 11f and 11a | ALCOR GIO SOA III |
| _ | lines 11a through 11d that | describes the type of | or supporting organization | n and com | biere inies | nie, mi, and mg. | , civina |
| • L | Type I. A supporting orga | anization operated, s | supervised, or controlled | Dy πs sup | ported orga | tom or trustoes of the | y giving |
| | the supported organizati | | | a majority o | or the direc | tors or trustees or the | supporting |
| _ | organization. You must o | complete Part IV, Se | ections A and B. | | | -1ii(a) bu ba | wine |
| ь L | Type II. A supporting org | anization supervised | d or controlled in connec | tion with it | s supporte | d organization(s), by he | wing |
| | control or management of | | | ame perso | ns that co | ntrol or manage the sup | рропеа |
| _ | organization(s). You mus | st complete Part IV, | Sections A and C. | | | | ما المناب الم |
| c L | Type III functionally into | e grated. A supportin | g organization operated | in connec | tion with, a | nd functionally integrat | ea witn, |
| _ | its supported organization | on(s) (see instructions | s). You must complete | Part IV, Se | ctions A, | D, and E. | :4:4(-) |
| d L | Type III non-functionall | y integrated. A supp | porting organization oper | ated in co | nnection w | ith its supported organ | ization(s) |
| | that is not functionally in | | | | | | liveness |
| | requirement (see instruc | tions). You must co r | mplete Part IV, Sections | s A and D, | and Part | V. | |
| e L | Check this box if the org | | | | | Type I, Type II, Type II | |
| | functionally integrated, o | r Type III non-function | onally integrated support | ing organi | zation. | | |
| f En | ter the number of supported | organizations | | | | | |
| g Pro | ovide the following informatio | n about the support | ed organization(s). | 10 | - At I | (1) | |
| | | (ii) EIN | (iii) Type of organization (described on lines 1-9 | (iv) is the d | rganization | (v) Amount of monetary | [Amount of |
| | organization | | | | 41 YOU: | | (vi) Amount of |
| | | | above or IRC section | governing | document? | support (see Instructions) | (vi) Amount of other support (see Instructions) |
| | | | | governing Yes | document? | Instructions) | other support (see |
| | | | above or IRC section | governing | document? | | other support (see |
| | | | above or IRC section | governing | document? | | other support (see |
| | | | above or IRC section | governing | document? | | other support (see |
| | | | above or IRC section | governing | document? | | other support (see |
| | | | above or IRC section | governing | document? | | other support (see |
| | | | above or IRC section | governing | document? | | other support (see |
| | | | above or IRC section | governing | document? | | other support (see |
| | | | above or IRC section | governing | document? | | other support (see |
| | | | above or IRC section | governing | document? | | other support (see |
| | | | above or IRC section | governing | document? | | other support (see |
| | | | above or IRC section | governing | document? | | other support (see |

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

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.)

| <u>Sec</u> | tion A. Public Support | | | | | | |
|------------|--|---|----------------------|------------------------|-----------------------|---------------------|------------------------|
| Caler | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | 6004073 | 10170767 | CE 701C1 | 22226542 |
| | include any "unusual grants.") | 5165874. | 5087668. | 62240/3. | 10178767. | 03/2101. | 33228543. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | 2015055 | 65.501.61 | 22222542 |
| 4 | Total. Add lines 1 through 3 | 5165874. | 5087668. | 6224073. | 10178767. | 65/2161. | 33228543. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 22222542 |
| | Public support. Subtract line 5 from line 4. | | | | | | 33228543. |
| Sec | ction B. Total Support | | | T | | r | |
| Cale | ndar year (or fiscal year beginning in) ► | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total 33228543. |
| 7 | Amounts from line 4 | 5165874. | 5087668. | 62240/3. | 10178767. | 03/2101. | 33226543. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | 40 550 | 27 652 | 26 746 | 170 507 |
| | and income from similar sources | 23,348. | 37,271. | 43,579. | 37,653. | 36,746. | 178,597. |
| 9 | Net income from unrelated business | | | 1 | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | 0.500 | 0.500 |
| | assets (Explain in Part VI.) | *************************************** | | | | 8,508 | 8,508. 33415648. |
| | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities | , etc. (see instructi | ons) | | | | 480,500. |
| 13 | First five years. If the Form 990 is for | or the organization' | s first, second, thi | rd, fourth, or fifth t | tax year as a section | on 501(c)(3) | . □ |
| _ | organization, check this box and sto | p here | | | | | |
| | ction C. Computation of Pub | | | | | | 99.44 % |
| 14 | Public support percentage for 2014 | (line 6, column (f) c | livided by line 11, | column (f)) | | 14 | 00 71 |
| 15 | Public support percentage from 201 | 3 Schedule A, Part | l II, line 14 | | | 15 | |
| 16a | 33 1/3% support test - 2014. If the | organization did n | ot check the box o | on line 13, and line | : 14 is 33 1/3% or i | more, check this t | oox and ►X |
| | stop here. The organization qualifies | s as a publicly supp | ported organization | n | | | |
| ŀ | 33 1/3% support test - 2013. If the | organization did n | ot check a box on | line 13 or 16a, an | d line 15 is 33 1/39 | % or more, cneck | this dox |
| | and stop here. The organization qua | alifies as a publicly | supported organiz | zation | | | |
| 17a | 10% -facts-and-circumstances te | st - 2014. If the or | ganization did not | check a box on lir | ne 13, 16a, or 16b, | and line 14 is 10% | o or more, |
| | and if the organization meets the "fa | cts-and-circumstar | nces" test, check t | this box and stop | here. Explain in Pa | art vi now the orga | anization |
| | meets the "facts-and-circumstances | test. The organiz | ation qualifies as a | publicly supporte | ed organization | | |
| 1 | o 10% -facts-and-circumstances te | st - 2013. If the or | ganization did not | check a box on lir | ne 13, 16a, 16b, or | 1/a, and line 15 i | S 10% Of |
| | more, and if the organization meets | the "facts-and-circ | umstances" test, o | check this box and | stop here. Explai | n in Paπ Vi Now ti | le ▶□ |
| | organization meets the "facts-and-ci | rcumstances" test | . The organization | qualifies as a pub | oliciy supported org | panization | ons D |
| <u>18</u> | Private foundation. If the organization | ion did not check a | box on line 13, 16 | oa, 160, 1/a, or 17 | D, CHECK THIS DOX | and see instruction | 0 or 990-EZ) 2014 |
| | | | | | Scn | equie A (Form 95 | U UI 33U-ELJ 2U 14 |

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

| Section A. Public Support | ow, piease con | ipiete r at II.) | | | | |
|--|-------------------|-----------------------|-----------------------|---------------------|----------------------|-----------------|
| Section A. Public Support Calendar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 Gifts, grants, contributions, and | 10/ 2010 | (0) 2011 | (5, 25, 12 | 1,20.0 | 100 | |
| membership fees received. (Do not | | | | | | 1 |
| include any "unusual grants.") | | | | | | ı |
| · - · · · · · · · · · · · · · · · · · · | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services per- | | | | | | |
| formed, or facilities furnished in | | | | ì | | |
| any activity that is related to the | | | | | } | |
| organization's tax-exempt purpose | | | | | - | <u> </u> |
| 3 Gross receipts from activities that | | | | | | |
| are not an unrelated trade or bus- | | | | | | |
| iness under section 513 | | <u> </u> | | | | |
| 4 Tax revenues levied for the organ- | | | | | | |
| ization's benefit and either paid to | | | | | | |
| or expended on its behalf | | | | | | |
| 5 The value of services or facilities | | | | | | |
| furnished by a governmental unit to | | | | 1 | | |
| the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and | | | | | | |
| 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received | | | | | | |
| from other than disqualified persons that | | | | | | |
| exceed the greater of \$5,000 or 1% of the | | | | | | |
| amount on line 13 for the year | | | | | + | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support (Subtract line 7c from line 6.) | | | | | | |
| Section B. Total Support | | | | 1 | 1 | (n T + 1 |
| Calendar year (or fiscal year beginning in) ► 📙 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, | | | | | | |
| dividends, payments received on securities loans, rents, royalties | | | | | | |
| and income from similar sources | | | | | | |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from businesses | | | | | | |
| acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business | | | | | | |
| activities not included in line 10b, | | | | | | |
| whether or not the business is | | | | | | |
| regularly carried on | | | | | | |
| or loss from the sale of capital | | | | 1 | | |
| assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | <u> </u> | | | <u> </u> |
| 14 First five years. If the Form 990 is for | the organization | n's first, second, th | ird, fourth, or fifth | tax year as a sect | ion 501(c)(3) organi | zation, |
| check this box and stop here | | | | | | <u></u> |
| Section C. Computation of Publi | | | | | | |
| 15 Public support percentage for 2014 (li | ine 8, column (f) | divided by line 13, | column (f)) | | 15 | |
| 16 Public support percentage from 2013 | Schedule A, Pa | art III, line 15 | | | . 16 | |
| Section D. Computation of Inves | | | | | | |
| 17 Investment income percentage for 20 | 14 (line 10c, co | lumn (f) divided by | line 13, column (f) |) | 17 | |
| 18 Investment income percentage from 2 | 2013 Schedule | A, Part III, line 17 | | | 18 | |
| 19a 33 1/3% support tests - 2014. If the | organization di | d not check the box | k on line 14, and li | ne 15 is more thar | 33 1/3%, and line | 17 is not |
| more than 33 1/3%, check this box a | nd stop hora T | he organization cur | alifies as a publich | v supported organ | ization | ▶□ |
| b 33 1/3% support tests - 2013. If the | organization di | d not chook a have | on line 14 or line 1: | 9a and line 16 is i | more than 33 1/3% | and |
| b 33 1/3% support tests - 2013. If the | organization di | u not check a box (| annization custific | e se s publich cur | norted organization | . ▶ □ |
| line 18 is not more than 33 1/3%, che | CK THIS DOX and | stop nere. The org | yanızanon qualine | this boy and acc | ported organization | · |
| 20 Private foundation. If the organization | n did not check | a box on line 14, 1 | ya, or 1yb, check | uns dox and see | abadula 6 /5 O | 00 a= 000 EZ 04 |
| 432023 09-17-14 | | | | S | chedule A (Form 9 | 90 OF 990-EA) 2 |

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in *Part VI* how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI**how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part Viwhen and how the organization made the determination**.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in Part Viwhat controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part Viwhat controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | Yes | No |
|---|---|---|
| | | |
| | | |
| | | |
| 1 | | |
| | *********** | 000000000000000000000000000000000000000 |
| • | | |
| | | |
| | | 80000000000000000000000000000000000000 |
| 2 | | |
| *************************************** | | |
| | | |
| 3a | | ł |
| *************************************** | ******** | ********** |
| | | |
| | | |
| *********** | 300000000 | *********** |
| 3b | | |
| | | |
| | | |
| 3c | | |
| | | |
| | | |
| 4a | | |
| | ********* | ********** |
| | | |
| | | |
| | ! ******* | |
| 4b | 1 | 1 |
| 70 | | ********* |
| | | |
| | | |
| | | |
| | | |
| | l . | |
| <u>4c</u> | *********** | ********** |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 5a | | |
| *********** | | ********* |
| | | |
| 5b | | |
| - 35 | | - |
| 5c | <u> </u> | |
| ********* | | |
| | | |
| | | |
| | | |
| | 1 | |
| | | |
| - 30 | 400000000000000000000000000000000000000 | p |
| | l | I |
| 6 | | ++ |
| | | |
| | | |
| | | |
| | | |
| 7 | | |
| 7 | | |
| | | |
| 7 | | |
| 7 8 | | |
| 7 8 | | |
| 7 | | |
| 8 | | |
| 7 8 9a | | |
| 7 8 9a | | |
| 7 8 9a | | |
| 7 8 9a 9b | | |
| 7 8 9a 9b | | |
| 7 8 8 9a 9b | | |
| 7 8 9a 9b | | |
| 7 8 9a 9b | | |
| 7 8 9a 9b 9c | | |
| 7 8 9a 9b 9c | | |
| 7 8 9a 9b | | |
| 7 8 9a 9b 9c | | |
| 7 8 9a 9b 9c | | |
| 7 8 9a 9b 9c | | |

| | dule A (Form 990 or 990-EZ) 2014 FOCOS HOPIANTIANTIAN ABBIDITANCELY COM | | | |
|------------|--|-----------|---|------------|
| Par | Supporting Organizations (continued) | 1 | Vac | Nc. |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | 11a | 8333333 | .00000000 |
| | below, the governing body of a supported organization? | 11b | | |
| | A family member of a person described in (a) above? | 11c | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 1 | | |
| <u>sec</u> | HOLL B. Type I Supporting Organizations | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| • | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | ********** |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No_ |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | ***** |
| | the supported organization(s). | 1 | | |
| Sec | tion D. Type III Supporting Organizations | 1 | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the | 4 | | 3333333 |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | 2 | ::::::::::::::::::::::::::::::::::::::: | 2000000000 |
| _ | the organization maintained a close and continuous working relationship with the supported organization(s). | | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | • | 3 | | ********** |
| 800 | supported organizations played in this regard. tion E. Type III Functionally-Integrated Supporting Organizations | | | |
| | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction | | | |
| 1 a | The organization satisfied the Activities Test. Complete line 2 below. | • | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| c | The state of the s | tructions |). | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| a | The state of the s | | | |
| _ | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | and the second s | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| a | Division of the officers directors or | | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | |
| t | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | L | Ь |

| Part | | ig Orga | nizations | |
|---------|--|-------------|-----------------------------------|--------------------------------|
| 1 [| Check here if the organization satisfied the Integral Part Test as a qualifyin | g trust o | n Nov. 20, 1970. See instr | uctions. All |
| • | other Type III non-functionally integrated supporting organizations must co | | | |
| Section | n A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 N | let short-term capital gain | 1 | | |
| | ecoveries of prior-year distributions | 2 | | |
| | other gross income (see instructions) | 3 | | |
| | dd lines 1 through 3 | 4 | | |
| | pereciation and depletion | 5 | | |
| | ortion of operating expenses paid or incurred for production or | | | |
| | ollection of gross income or for management, conservation, or | | | |
| | naintenance of property held for production of income (see instructions) | 6 | | |
| | Other expenses (see instructions) | 7 | | |
| | adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| | n B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 A | aggregate fair market value of all non-exempt-use assets (see | | | |
| | nstructions for short tax year or assets held for part of year): | | | |
| | verage monthly value of securities | 1a | | |
| | verage monthly cash balances | 1b | | |
| | air market value of other non-exempt-use assets | 1c | | |
| | otal (add lines 1a, 1b, and 1c) | 1d | | |
| | Discount claimed for blockage or other | | | |
| | actors (explain in detail in Part VI): | | | |
| | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| | Subtract line 2 from line 1d | 3 | | |
| | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| | Multiply line 5 by .035 | 6 | | |
| | Recoveries of prior-year distributions | 7 | | |
| | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| - | n C - Distributable Amount | | | Current Year |
| 1 / | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| | Enter 85% of line 1 | 2 | | |
| | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| | Enter greater of line 2 or line 3 | 4 | | |
| | ncome tax imposed in prior year | 5 | | |
| | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| - | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ally-integr | ated Type III supporting or | ganization (see |
| - | instructions). | | | |

Schedule A (Form 990 or 990-EZ) 2014

| Par | Type III Non-Functionally Integrated 5090 | a)(3) Supporting Orga | nizations (continued) | |
|-------|--|-------------------------------|-----------------------|-----------------|
| Secti | on D - Distributions | | · · | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | S | | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | _, |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive |) | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2014 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| | | (i) | (ii) | (iii) |
| | B. A. H. att All - All All All All All All All All | Excess Distributions | Underdistributions | Distributable |
| Secti | ion E - Distribution Allocations (see instructions) | | Pre-2014 | Amount for 2014 |
| 1 | Distributable amount for 2014 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2014 | | | |
| | (reasonable cause required-see instructions) | | | |
| 3 | Excess distributions carryover, if any, to 2014: | | | |
| a | | | | |
| b | | | | |
| | | | | |
| d | | | | |
| е | From 2013 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2014 distributable amount | | | |
| ī | Carryover from 2009 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2014 from Section D, | | | |
| | line 7: | | | |
| a | Applied to underdistributions of prior years | | | |
| | Applied to 2014 distributable amount | | | |
| c | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2014, if | | | |
| | any. Subtract lines 3g and 4a from line 2 (if amount | | | |
| | greater than zero, see instructions). | | | |
| 6 | Remaining underdistributions for 2014. Subtract lines 3h | | | |
| = | and 4b from line 1 (if amount greater than zero, see | | | |
| | instructions). | | | |
| 7 | Excess distributions carryover to 2015. Add lines 3j | | | |
| • | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| a | | | | |
| b | | | | |
| | | | | |
| | Excess from 2013 | | | |
| | Execos from 2014 | | | |

Schedule A (Form 990 or 990-EZ) 2014

| Part VI | (Form 990 or 990-EZ) 2014 FOCUS HUMANTTARIAN ASSISTANCE, USA 52-1937134 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. |
|---------|---|
| | Also complete this part for any additional information. (See instructions). |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2014

Name of the organization

Employer identification number

| | FOCUS HUMANITARIAN ASSISTANCE, USA | 52-1937154 |
|--|--|--|
| Organization type (ch | eck one): | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | |
| | 527 political organization | |
| Form 990-PF | 501(c)(3) exempt private foundation | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | |
| | 501(c)(3) taxable private foundation | |
| | | |
| | ation is covered by the General Rul e or a Special Rule. 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Speci | ial Rule. See instructions. |
| • | 30 (c)(r), (b), or (10) organization can check boxes to both the constant and a open | , and the state of |
| General Rule | | |
| | ization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions to many one contributor. Complete Parts I and II. See instructions for determining a contribution | |
| Special Rules | | |
| sections 509 any one con | nization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% sup 9(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, tributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the a 90-EZ, line 1. Complete Parts I and II. | , 16a, or 16b, and that received from |
| year, total co | nization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received ontributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or on of cruelty to children or animals. Complete Parts I, II, and III. | from any one contributor, during the educational purposes, or for |
| year, contrib is checked, purpose. Do | nization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received outions exclusively for religious, charitable, etc., purposes, but no such contributions total enter here the total contributions that were received during the year for an exclusively religion of the parts unless the General Rule applies to this organization becausitable, etc., contributions totaling \$5,000 or more during the year | led more than \$1,000. If this box igious, charitable, etc., ause it received <i>nonexclusively</i> |
| but it must answer "I certify that it does no | ation that is not covered by the General Rule and/or the Special Rules does not file Sche No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on of meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | n its Form 990-PF, Part I, line 2, to |
| LHA For Paperwork | k Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Sche | edule B (Form 990, 990-EZ, or 990-PF) (2014) |

Name of organization

Employer identification number

FOCUS HUMANITARIAN ASSISTANCE, USA

52-1937154

| Part I | Contributors (see instructions). Use duplicate copies of Part I if ac | dditional space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | THE SWISS CONFEDERATION 3 TOLSTOY STREET DUSHANBE, TAJIKISTAN | \$\$. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | AGA KHAN DEVELOPMENT NETWORK 137 RUDAKI AVENUE DUSHANBE, TAJIKISTAN | \$813,069. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | USAID 1300 PENNSYLVANIA AVENUE WASHINGTON, DC 20523 | <u>\$</u> 818,793. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

FOCUS HUMANITARIAN ASSISTANCE, USA

52-1937154

| art II | Noncash Property (see instructions). Use duplicate copies of Pa | rt II if additional space is needed. | |
|------------------------------|---|--|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |

Employer identification number

| | HUMANITARIAN ASSISTANCI | E, USA | in section F | 52-193/154 501(c)(7), (8), or (10) that total more than \$1,000 for |
|---------------------------|---|-------------------------------------|-------------------|--|
| Part III | the year from any one contributor. Complete completing Part III, enter the total of exclusively religious | NUMBER (A) INTOUGH LEI AND THE TOUG | wing line en | LIV. For organizations |
| | Use duplicate copies of Part III if additionation | al space is needed. | . 1035 107 1110 3 | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held |
| Full | | | | |
| | | | - | |
| } | | (e) Transfer of g | ft | |
| | Transferee's name, address, ar | nd ZIP + 4 | Rela | tionship of transferor to transferee |
| | | | | |
| | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held |
| | | | - | |
| | | | | |
| - | | (e) Transfer of g | ft | |
| | Transferee's name, address, a | nd ZIP + 4 | Rela | ationship of transferor to transferee |
| | | | | |
| | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held |
| | | | | |
| | | | | |
| | | (e) Transfer of g | ift | |
| | Transferee's name, address, a | nd ZIP + 4 | Rel | ationship of transferor to transferee |
| , | | | | |
| | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held |
| | | | | |
| | | | | |
| | | (e) Transfer of | jift | |
| | Transferee's name, address, a | and ZIP + 4 | Re | lationship of transferor to transferee |
| | | | | |
| | | | | |

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

OMB No. 1545-0047

Name of the organization

FOCUS HUMANITARIAN ASSISTANCE, USA

Employer identification number 52-1937154

| Pa | | d Funds or Other Similar Fun | ds or Accounts. Complete if the |
|---------|--|--|--|
| | organization answered "Yes" to Form 990, Part IV, line | e 6. (a) Donor advised funds | (b) Funds and other accounts |
| | | (a) Boilet adviced talled | |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | tation at the Address of the Address | luised fixeds |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor ad | Vised funds Yes No |
| | are the organization's property, subject to the organization's | exclusive legal control? | to wood only |
| 6 | Did the organization inform all grantees, donors, and donor a | advisors in writing that grant funds can | be used only |
| | for charitable purposes and not for the benefit of the donor of | | |
| ******* | impermissible private benefit? | | |
| Pa | rt II Conservation Easements. Complete if the org | | J, Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | | the term to the state of the same |
| | Preservation of land for public use (e.g., recreation or e | · — | istorically important land area |
| | Protection of natural habitat | Preservation of a c | ertified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | ified conservation contribution in the for | rm of a conservation easement on the last |
| | day of the tax year. | | |
| | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | |
| b | | | |
| c | | | |
| d | Number of conservation easements included in (c) acquired | after 8/17/06, and not on a historic stru | ucture |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, re | eleased, extinguished, or terminated by | the organization during the tax |
| | year▶ | | |
| 4 | Number of states where property subject to conservation ea | asement is located > | _ |
| 5 | Does the organization have a written policy regarding the pe | eriodic monitoring, inspection, handling | of |
| • | violations, and enforcement of the conservation easements | it holds? | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting | , and enforcing conservation easement | s during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, and | enforcing conservation easements dur | ring the year ▶ \$ |
| 8 | Does each conservation easement reported on line 2(d) abo | eve satisfy the requirements of section 1 | 170(h)(4)(B)(i) |
| 0 | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports conservat | tion easements in its revenue and expe | nse statement, and balance sheet, and |
| 9 | include, if applicable, the text of the footnote to the organiza | ation's financial statements that describ | pes the organization's accounting for |
| | | | |
| 0.00 | conservation easements. Int III Organizations Maintaining Collections of | of Art. Historical Treasures, or | Other Similar Assets. |
| 8.86. | Complete if the organization answered "Yes" to Form | | |
| _ | If the organization elected, as permitted under SFAS 116 (A | | atement and halance sheet works of art. |
| 18 | historical treasures, or other similar assets held for public ex | while an advection or research in furth | perance of public service, provide in Part XIII. |
| | | | retailed of public services, provides, in a service, |
| | the text of the footnote to its financial statements that desc | OC 050) to report in its revenue states | agest and halance sheet works of art, historical |
| t | If the organization elected, as permitted under SFAS 116 (A treasures, or other similar assets held for public exhibition, | (SC 958), to report in its revenue statem | fourties consider the following amounts |
| | | education, or research in turtherance of | public service, provide the lollowing amounts |
| | | | |
| | relating to these items: | | • • |
| | relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 | | |
| | relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X | | > \$ |
| 2 | relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical tr | easures, or other similar assets for final | > \$ |
| 2 | relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical tr the following amounts required to be reported under SFAS | reasures, or other similar assets for final | ncial gain, provide |
| | relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical tr | reasures, or other similar assets for final 116 (ASC 958) relating to these items: | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 432051 10-01-14

Schedule D (Form 990) 2014

| | Organizations Maintaining C | ollections of Ar | | | | | r Similar A | sset | S/continu | ued) | <u> </u> |
|-------------|--|------------------------|------------|-----------------|--|---|------------------|--------------|-----------|---------|--|
| | Using the organization's acquisition, accession | one Cuons or Ar | check | any of the t | following that | are a si | onificant use | of its co | ollection | items | |
| | | on, and other records | S, CHECK | any or the | ionowing that | u. 0 u 0. | griniount doo | | | | |
| | (check all that apply): | d | | or ovel | nange prograi | me | | | | | |
| а | Public exhibition | _ | | | iange progra | | | | | | |
| b | Scholarly research | е | | ther | | | | | | | |
| С | Preservation for future generations | n | | | | -1- ovo | mat nurnaga i | o Dart | YIII | | |
| 4 | Provide a description of the organization's co | ollections and explain | now the | ey lurtiler ti | ne organizacio | r oimilar | racete | ii i ait. | A | | |
| 5 | During the year, did the organization solicit or to be sold to raise funds rather than to be ma | r receive donations of | n art, ms | ization's co | dection? | i Sirrila | a55015 | | Yes | [| No |
| | 0.000,000 | nomente Comple | to if the | organizatio | n answered " | Yes" to | Form 990, Pa | rt IV. lir | | | 7.110 |
| | reported an amount on Form 990, Par | t X, line 21. | | | | | | | | | |
| | Is the organization an agent, trustee, custodi on Form 990, Part X? | | | | | | | 🗀 | Yes | |] No |
| | If "Yes," explain the arrangement in Part XIII | | | | | | | | | | |
| | ii 100, Oxpidii iio di diigoment iii anti- | | | | | | | | Amount | | |
| _ | Beginning balance | | | | | | 1c | | | | |
| | Additions during the year | | | | | | | | | | |
| | Distributions during the year | | | | | | | | | | |
| | Ending balance | | | | | | | | | | |
| 2a | Did the organization include an amount on Fo | orm 990, Part X, line | 21, for e | scrow or cu | ustodial accor | unt liabi | lity? | 🗀 | Yes | <u></u> | No |
| b | If "Yes," explain the arrangement in Part XIII. | Check here if the ex | planation | n has been | provided in F | art XIII | | | | | |
| Par | t V Endowment Funds. Complete i | f the organization an | swered " | Yes" to Fo | rm 990, Part | V, line 1 | 10. | | | | |
| | | (a) Current year | | ior year | (c) Two year | s back | (d) Three years | back | (e) Four | years | back |
| 1a | Beginning of year balance | | | | | | | | | | |
| | Contributions | | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | _ | |
| | Grants or scholarships | | | | | | | | _ | | |
| | Other expenditures for facilities | | | | | | | | | | |
| | and programs | | | | | | | | | | |
| f | Administrative expenses | | | | <u> </u> | | | | | | |
| g | End of year balance | | | | | | | | | | |
| 2 | Provide the estimated percentage of the cur | rent year end baland | e (line 1ç | g, column (a | a)) held as: | | | | | | |
| а | Board designated or quasi-endowment | | % | | | | | | | | |
| b | Permanent endowment | % | | | | | | | | | |
| C | Temporarily restricted endowment ▶ | % | | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c show | uld equal 100%. | | | • | | | | | | |
| 3a | Are there endowment funds not in the posse | ession of the organiz | ation tha | t are held a | and administe | red for | the organization | on | ſ | | T |
| | by: | | | | | | | | 0.0 | Yes | No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) related organizations | | | | ······································ | | | •••••••••••• | 3a(ii) | | |
| b | If "Yes" to 3a(ii), are the related organization | | | | | | | | 3b_ | | L |
| 4 | Describe in Part XIII the intended uses of the | | owment t | unds. | | | | | | | |
| . 20 | t VI Land, Buildings, and Equipn | nent. | | | D Faura 000 | Dad V | lina 10 | | | | |
| | Complete if the organization answere | | | | | , Part A | ccumulated | | (d) Boo | k valu | |
| | Description of property | (a) Cost or o | | | t or other (other) | | epreciation | | (a) Boo | n valu | 10 |
| | | basis (invest | inerit) | Dasis | (Suiei) | 30 | | | | | |
| 1a | Land | | | | | *************************************** | | **** | | | |
| b | | | | | | | | | | | |
| C | | | - | 40 | 96,538. | | 390,511 | | 10 | 6.0 | 27. |
| | Equipment | | | -1. | , | | | + | | | |
| e | Other | equal Form 000 Por | t X colur | nn (R) line | 10c.) | <u> </u> |) | | 10 | 6,0 | 27. |
| Lota | I. Add lines 1a through 1e. (Column (d) must | equal Fulli 990, Par | CA, CUIUI | 111 (14) III (C | | | | | | | |

Schedule D (Form 990) 2014

| Part VII Investments - Other Securities. | | | | |
|---|---|-------------------------------|--------------------|-------------------------|
| Complete if the organization answered "Yes" | | 11b. See Form 990, Part 2 | (, line 12. | I-of-year market value |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of Valuati | on: Cost or end | roryear market value |
| (1) Financial derivatives | | | | |
| (2) Closely-held equity interests | | | | |
| (3) Other | F 4 220 | TND OF VENT | MADVEM | TATIE |
| (A) MONEY MARKET FUNDS | 54,230. | END-OF-YEAR | MARKET | VALUE |
| (B) CERTIFICATES OF DEPOSITS | 5 062 222 | THE OF WEAT | MADVEM | VATILE |
| (C) (CDS) | 5,963,222. | END-OF-YEAR | C PIARKET | VALUE |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | 6 017 452 | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. | 6,017,452. | | | |
| Complete if the organization answered "Yes" | to Form 990, Part IV, line | 11c. See Form 990, Part 2 | K, line 13. | d of year market value |
| (a) Description of investment | (b) Book value | (c) Method of Valuat | ion: Cost or end | d-of-year market value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | <u> </u> | | |
| (7) | | | | |
| (8) | | <u>-</u> | | |
| (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ | | | | |
| Complete if the organization answered 'Yes' (a) | to Form 990, Part IV, line Description | 11d. See Form 990, Part | X, line 15. | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lin Part X Other Liabilities. | ne 15.) | | > | |
| Complete if the organization answered "Yes" | to Form 990, Part IV, line | e 11e or 11f. See Form 99 |), Part X, line 25 | 5. |
| (a) Description of liability | | (b) Book value | | |
| (1) Federal income taxes | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lii | ne 25.) | | | |
| 2. Liability for uncertain tax positions. In Part XIII, provide | le the text of the footnote | to the organization's final | ncial statements | s that reports the |
| organization's liability for uncertain tax positions under | er FIN 48 (ASC 740). Che | ck here if the text of the fo | otnote has bee | n provided in Part XIII |
| Aldering and an annual tot allegations to be a series attached | | | 0- | hadula D /Earm 900\ 20 |

432053 10-01-14

Schedule D (Form 990) 2014

| <u>che</u> | tule D (Form 990) 2014 FOCUS HUMANITARIAN ASSISTAN | | | | JULIUI Fage T |
|--------------|--|----------|-------------------|---------|----------------------|
|)ar | Reconciliation of Revenue per Audited Financial Statemen | ts Wi | in Revenue per Re | eturn. | |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. | | | | 0 222 105 |
| 1 | Total revenue, gains, and other support per audited financial statements | ••••• | | 1 | 9,322,185. |
| | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 | | | |
| | Net unrealized gains (losses) on investments | | 1 700 655 | | |
| | Donated services and use of facilities | | 1,700,655. | | |
| | Recoveries of prior year grants | | | | |
| | Other (Describe in Part XIII.) | | | | 1,700,655. |
| е | Add lines 2a through 2d | | | 2e | 7,621,530. |
| 3 | Subtract line 2e from line 1 | | | 3 | 1,021,550. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | ١.١ | | | |
| | Investment expenses not included on Form 990, Part VIII, line 7b | | | | |
| b | Other (Describe in Part XIII.) | | | | 0. |
| C | Add lines 4a and 4b | | | 4c | 7,621,530. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | Sith Evnences nor | 5 Dotum | |
| Pa | Reconciliation of Expenses per Audited Financial Stateme | nts w | ntn Expenses per | netur | 11. |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. | | | 1 | 9,726,593. |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 9,120,333. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 _ 1 | 1 700 655 | | |
| а | Donated services and use of facilities | | 1,700,655. | | |
| b | Prior year adjustments | | | | |
| C | | | | | |
| d | | | | | 1,700,655. |
| е | Add lines 2a through 2d | | | 2e | 8,025,938. |
| 3 | Subtract line 2e from line 1 | | | 3 | 0,023,330. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1.1 | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | | | | 0. |
| | Add lines 4a and 4b | | | 4c | 8,025,938. |
| | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | 5 | 0,023,330. |
| orov ines | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit | v, iines | formation. | 4, Fait | A, III 6 2, FAIT AI, |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | · | | | | |

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

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.

2014
Open to Public Inspection

Name of the organization

Employer identification number

| OCUS HUMANITAR | TAN ASST | STANCE. | USA | 52-1937154 | |
|---|----------------------|--|--|--|-------------------------|
| Part I General Infor | mation on A | ctivities Out | side the United States. Comple | ete if the organization answered "Yes | s" on |
| Form 990, Part IV | | | | | |
| 1 For grantmakers, Does | the organization | maintain record | ls to substantiate the amount of its gra | ants and other assistance, | (v z) |
| the grantees' eligibility fo | or the grants or a | ssistance, and t | he selection criteria used to award the | grants or assistance? Yo | es X No |
| 2 Fee grantmakers Desc | ribe in Part V the | organization's r | procedures for monitoring the use of it | s grants and other assistance outsid | e the |
| For grantmakers. Desci United States. | inde in i care v and | o o gameation o p | | | |
| 3 Activities per Region. (Th | he following Part | I, line 3 table ca | n be duplicated if additional space is | needed.) | |
| (a) Region | (b) Number of | (c) Number of | (d) Activities conducted in region | (e) If activity listed in (d) | (f) Total |
| (-) | offices | employees, agents, and | (by type) (e.g., fundraising, program | is a program sortion | expenditures for and |
| | in the region | independent contractors | services, investments, grants to | describe specific type of service(s) in region | investments |
| | | in region | recipients located in the region) | Of Service(s) in region | in region |
| | | | | | |
| TUMBAL ACTA | | | | HUMANITARIAN ASSISTANCE | |
| ENTRAL ASIA - | , | 106 | PROGRAM SERVICES | AND EMERGENCY RELIEF | 3,116,184. |
| AJIKISTAN | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | İ | |
| | | | | | <u> </u> |
| | | | | 1 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | ì | | | |
| | | | 1 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | 105 | | | 3,116,184. |
| | | 2 106 | | | |
| | | | | | 0. |
| | | - | | | |
| | | 2 106 | | | 3,116,184. |
| | | | ections for Form 990. | Schedule F (| Form 990) 2014 |
| 3 a Sub-total b Total from continuation sheets to Part I c Totals (add lines 3a and 3b) LHA For Paperwork Reduction. | n | 2 106 0 0 2 106 e, see the Instru | octions for Form 990. | Schedule F (| 0, 3,116,184 |

432071 09-24-14 Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| RIMANITARIAN ASISTANCE AND BERGENCY RELIEF IN CENTRAL ASIA UNIVERSAL ASIA RESISTANCE AND BERGENCY RELIEF IN CENTRAL ASIA CENTRAL ASIA UNIVERSAL ASIA RESISTANCE AND BERGENCY RELIEF IN CENTRAL ASIA RESISTANCE AND BERGENCY RELIEF IN DAKISTAN ASISTANCE AND BERGENCY RELIEF IN DAKISTAN ASISTANCE AND BERGENCY RELIEF IN DAKISTAN ASISTANCE AND BERGENCY RELIEF IN DIDIA NODIA NODIA SO 490, PRANSFER O. ASISTANCE AND BERGENCY RELIEF IN ANDIA NODIA NODIA SO 490, PRANSFER O. ASISTANCE AND BERGENCY RELIEF IN APPHANISTAN APPHANISTAN APPHANISTAN APPHANISTAN APPHANISTAN POHANISTAN POHA | 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV appraisal, other) |
|--|-------------------------------|--|----------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|--|
| ASSISTANCE AND ENTRAL ASIA ENTRAL ASIA CENTRAL ASIA UMMANITARIAN ASSISTANCE AND EMERGENCY RELIEF IN CASH WIRE CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL CAND EMERGENCY RELIEF IN CASH WIRE CASH W | | | | HUMANITARIAN | | | | | |
| TENTRAL ASIA CENTRAL ASIA 273,544, TRANSPER 0. RUGANITARAIN ASSISTANCE AND EMERGENCY RELIEF IN CASH WIRE CENTRAL ASIA CENTRAL ASIA 2033321. TRANSPER 0. RUGANITARAIN ASSISTANCE AND EMERGENCY RELIEF IN 366,965, TRANSPER 0. RUGANITARIAN ASSISTANCE AND EMERGENCY RELIEF IN 366,965, TRANSPER 0. RUGANITARIAN ASSISTANCE AND EMERGENCY RELIEF IN 50,490, TRANSPER 0. RUGANITARIAN ASSISTANCE AND EMERGENCY RELIEF IN 50,490, TRANSPER 0. RUGANITARIAN ASSISTANCE AND EMERGENCY RELIEF IN 725,511, TRANSPER 0. | | | | 1 | | | 1 | | |
| TENTRAL ASIA CENTRAL ASIA UNUANITARIAN ASSISTANCE AND EMERGENCY RELIEF IN CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CASH WIRE COUNTY CO | | | | | | CASH WIRE | | | |
| HUMANITARIAN ASSISTANCE AND DEMERGENCY RELIEF IN CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA ASSISTANCE AND DEMERGENCY RELIEF IN ASSISTANCE AND DEMERGENCY RELIEF IN ASSISTANCE AND DEMERGENCY RELIEF IN ASSISTANCE AND DEMERGENCY RELIEF IN ASSISTANCE AND DEMERGENCY RELIEF IN ASSISTANCE AND DEMERGENCY RELIEF IN ASSISTANCE AND DEMERGENCY RELIEF IN ASSISTANCE AND TEMERGENCY RELIEF IN T | | | PENITORI, ASTA | | 273,544. | TRANSFER | 0. | | |
| ASSISTANCE AND EMERGENCY RELIEF IN CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA CENTRAL ASIA ASSISTANCE AND EMERGENCY RELIEF IN ASISTANCE AND EMERGENCY RELIEF IN TINDIA CASH WIRE | | | CENTRAL ADII | | | | | | |
| EMERGENCY RELIEF IN CASH WIRE O. CENTRAL ASIA 203321. TRANSFER O. CENTRAL ASIA 203321. TRANSFER O. CASH WIRE EMERGENCY RELIEF IN PAKISTAN 366,965. TRANSFER O. CASH WIRE EMERGENCY RELIEF IN ASSISTANCE AND EMERGENCY RELIEF IN TOLIA 1001A 50,490. FRANSFER O. CASH WIRE EMERGENCY RELIEF IN ASSISTANCE AND EMERGENCY RELIEF IN ASSISTANCE AND EMERGENCY RELIEF IN ASSISTANCE AND EMERGENCY RELIEF IN APPHANISTAN APPHANISTAN 725,511. TRANSFER O. CASH WIRE APPHANISTAN APPHANISTAN 725,511. TRANSFER O. CASH WIRE O. CASH WIRE APPHANISTAN APPHANISTAN 725,511. TRANSFER O. CASH WIRE O. CASH WIRE O. CASH WIRE APPHANISTAN APPHANISTAN 725,511. TRANSFER O. CASH WIRE O. CA | | | | 1 | | | 1 | | |
| ENTRAL ASIA CENTRAL ASIA CHUMANITARIAN ASSISTANCE AND EMERGENCY RELIEF IN PARISTAN ASSISTANCE AND EMERGENCY RELIEF IN INDIA INDIA CASH WIRE CAS | | | | | | CASH WIRE | | | |
| HUMANITARIAN ASSISTANCE AND EMERGENCY RELIEF IN PARISTAN PARISTAN PARISTAN PARISTAN PARISTAN PARISTAN PARISTAN ASSISTANCE AND EMERGENCY RELIEF IN INDIA INDIA AUMANITARIAN ASSISTANCE AND EMERGENCY RELIEF IN ASSISTANCE AND EMERGENCY RELIEF IN AFGHANISTAN AFGHANISTAN AFGHANISTAN AFGHANISTAN AFGHANISTAN AFGHANISTAN AFGHANISTAN AFGHANISTAN AFGHANISTAN AFGHANISTAN AFGHANISTAN AFGHANISTAN AFGHANISTAN ASSISTANCE AND EMERGENCY RELIEF IN AFGHANISTAN AFGHA | | | PRITERI, ASTA | 1 | 2033321 | TRANSFER | 0. | | |
| ASSISTANCE AND EMERCENCY RELIEF IN DARISTAN PAKISTAN PAKISTAN HUMANITARIAN ASSISTANCE AND EMERCENCY RELIEF IN INDIA INDIA HUMANITARIAN ASSISTANCE AND EMERCENCY RELIEF IN TABLE ASSISTANCE AND EMERCENCY RELIEF IN ASSISTANCE AND EMERCENCY RELIEF IN APPHANISTAN AFGHANISTAN AFGHANISTAN AFGHANISTAN T25,511. TRANSFER O. | | - | CBATION INCL. | | | | | | |
| PAKISTAN PARISTAN 366,965, TRANSFER 0. HUMANITARIAN ASSISTANCE AND EMERGENCY RELIEF IN INDIA INDIA 50,490, TRANSFER 0. HUMANITARIAN ASSISTANCE AND EMERGENCY RELIEF IN CASH WIRE O. CASH WIRE O. CASH WIRE O. AFGHANISTAN APGHANISTAN 725,511, TRANSFER 0. | | | | 1 | | | | | |
| PARISTAN PAKISTAN 366,965,TRANSPER 0. HUMANITARIAN ASSISTANCE AND EMERGENCY RELIEF IN INDIA HUMANITARIAN ASSISTANCE AND EMERGENCY RELIEF IN AFGHANISTAN APGHANISTAN 725,511,TRANSFER 0. | | | | | | CASH WIRE | | | |
| HUMANITARIAN ASSISTANCE AND EMERGENCY RELIEF IN INDIA INDIA INDIA HUMANITARIAN ASSISTANCE AND EMERGENCY RELIEF IN EMERGENCY RELIEF IN AFGHANISTAN AFGHANISTAN AFGHANISTAN AFGHANISTAN CASH WIRE CASH WIRE CASH WIRE CASH WIRE O. TRANSFER O. | | | DARTEMAN | } | 366,965 | TRANSFER | 0. | | |
| ASSISTANCE AND EMERGENCY RELIEF IN INDIA I | | - | PARISIAN | | | | | | |
| EMERGENCY RELIEF IN TODIA TODIA 50,490, TRANSPER 0. HUMANITARIAN ASSISTANCE AND EMERGENCY RELIEF IN 725,511, TRANSPER 0. AFGHANISTAN AFGHANISTAN 725,511, TRANSPER 0. | | | | 1 | | | | | |
| INDIA INDIA 50,490, TRANSFER 0. HUMANITARIAN ASSISTANCE AND EMERGENCY RELIEF IN AFGHANISTAN 725,511. TRANSFER 0. | | | | | | CASH WIRE | | | |
| HUMANITARIAN ASSISTANCE AND EMERGENCY RELIEF IN APGHANISTAN AFGHANISTAN 725,511.TRANSFER 0. | | | TMDTA | [| 50,490 | TRANSFER | 0. | | |
| ASSISTANCE AND EMERGENCY RELIEF IN APGHANISTAN AFGHANISTAN 725,511. TRANSFER 0. | | | TUDIA | | | | | | |
| EMERGENCY RELIEF IN AFGHANISTAN AFGHANISTAN 725,511. TRANSFER 0. | | | | 1 | | | | | |
| AFGHANISTAN AFGHANISTAN 725,511. TRANSFER 0. | | | | l . | Į. | CASH WIRE | | | |
| | | | | i | 725 511 | TRANSFER | 0. | | |
| is the best to seeing country recognized as tax-exempt by | | | AFGHANISTAN | Ar GRANISTAN | | | | | |
| is a shalling by the favoing country, recognized as tax-exempt by | | | | | Ì | | | | |
| The shorting but the feering country recognized as tax-exempt by | | | | | | | | | } |
| is a sharitise by the feeder country recognized as tax-exempt by | | | | | | | | | |
| is a sharitien by the feeding country recognized as tax-exempt by | | | | | | | | | |
| in the sharifes by the feeding country recognized as tax-exempt by | | | | } | | | | | |
| is a sharified by the feeding country recognized as tax-exempt by | | | | | | | | | |
| in the sharifes by the feeding country recognized as tax-exempt by | | | | | | | | | |
| in the sharifes by the feeding country recognized as tax-exempt by | | | | | - | | | | |
| is also sharified by the feeding country recognized as tax-exempt by | | | | | | | | | |
| is also sharities by the foreign country recognized as tax-exempt by | | | | | | | 1 | | |
| in the sharities by the foreign country recognized as tax-exempt by | | | | İ | | | | | |
| | | | | | he fersion select | v recognized as tax | exempt by | | |

| | the ferries country recognized as tax-exempt b |
|---|--|
| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt b |
| | the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter |
| 3 | Enter total number of other organizations or entities |

Page 3

FOCUS HUMANITARIAN ASSISTANCE, USA

52-1937154

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Schedule F (Form 990) 2014

Schedule F (Form 990) 2014 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients Part III can be duplicated if additional space is needed. (b) Region (a) Type of grant or assistance

for Form 5713; do not file with Form 990)

Schedule F (Form 990) 2014

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

| PART I, LINE 2: |
|--|
| FOCUS HUMANITARIAN ASSISTANCE IS AN INTERNATIONAL GROUP OF AGENCIES |
| ESTABLISHED IN EUROPE, NORTH AMERICA AND SOUTH ASIA TO COMPLEMENT THE |
| PROVISION OF EMERGENCY RELIEF, PRINCIPALLY IN THE DEVELOPING WORLD. ITS |
| |
| GRANTS ARE TO HELP PEOPLE IN NEED REDUCE THEIR DEPENENCE ON HUMANITARIAN |
| AID AND FACILITATES THEIR TRANSITION TO SUSTAINABLE SELF-RELIANT, |
| LONG-TERM DEVELOPMENT. FOCUS HUMANITARIAN ASSISTANCE IS AFFILIATED WITH |
| AGA KHAN DEVELOPMENT NETWORK, A GROUP OF INSTITUTIONS WORKING TO IMPROVE |
| OPPORTUNITIES AND LIVING CONDITIONS, FOR PEOPLE OF ALL FAITHS AND |
| ORIGINS, IN SPECIFIC REGIONS OF THE DEVELOPING WORKD. UNDERLYING THE |
| ESTABLISHMENT OF FOCUS BY THE ISMAILI MUSLIM COMMUNITY IS A HISTORY OF |
| SUCCESSFUL INITIATIVES TO ASSIST PEOPLE STRUCK BY NATURAL AND MAN-MADE |
| DISASTERS IN SOUTH AND CENTRAL ASIA AND AFRICA. |
| |
| ALL GRANTS TO OTHER FOCUS UNITS OUTSIDE THE UNITED STATES ARE CAREFULLY |
| MONITORED BY VARIOUS FINANCIAL AND PROGRAM REPORTS. |
| MONITORED BI VARIOUS TIMENUTES TEST TO THE PROPERTY OF THE PRO |
| |
| PART I, LINE 3: |
| FULL ACCRUAL BASIS ACCOUTING PROCEDURES ARE REQUIRED FOR OFFICES LOCATED |
| IN TAJIKISTAN. |
| |
| |
| |
| |
| |
| |
| |

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FOCUS HUMANITARIAN ASSISTANCE, USA

Employer identification number 52-1937154

| Par | til Questions Regarding Compensation | | Tv | | <u>—</u> |
|-----|--|-----------|---------|---------------|----------|
| | | | 146 | s N | No_ |
| ia | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, | | | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | | |
| | Travel for companions Payments for business use of personal residence | | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | | |
| | Discretionary spending account Personal services (e.g., maid, chauffeur, chef) | | | | |
| | | | | | |
| ь | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | | ****** |
| | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1 | b | | ***** |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | | ***** |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? | 2 | 2 2 | K | ****** |
| | | | | | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's | | | | |
| • | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to | | | | |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | | |
| | Compensation committee X Written employment contract | | | | |
| | Independent compensation consultant X Compensation survey or study | | | | |
| | Form 990 of other organizations X Approval by the board or compensation committee | , | | | |
| | Form 550 of other organizations | | | | |
| | During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing | | | | |
| 4 | organization or a related organization: | | | | |
| | Receive a severance payment or change-of-control payment? | | la | | X |
| a | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | | lb | | X |
| Þ | Participate in, or receive payment from, an equity-based compensation arrangement? | | lc | | X |
| С | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | | |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable annual and applicable annual and applicable annual and applicable annual and applicable annual and applicable annual and applicable annual annua | | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | | |
| _ | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | | |
| 5 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization PS, or control and | | | | |
| | contingent on the revenues of: | | 5a _ | | X |
| а | The organization? | | 5b | | X |
| þ | | | | | |
| | If "Yes" to line 5a or 5b, describe in Part III. | | | | |
| 6 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | | |
| | contingent on the net earnings of: | <u>"</u> | 6a | | X |
| а | The organization? | ⊢ | 6ь | $\neg \neg$ | X |
| b | Any related organization? | | | | |
| | If "Yes" to line 6a or 6b, describe in Part III. | | | | |
| 7 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments | ** ** | 7 | MARKAGA (CO.) | X |
| | not described in lines 5 and 6? If "Yes," describe in Part III | | | | |
| 8 | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | 88 | 8 | 200000000 | X |
| | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part in | | Ĭ. | | |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in | | 9 | ********* | P0000000 |
| _ | Regulations section 53.4958-6(c)? | chedule J | | 990 | 1 201 |
| LH | A For Paperwork Reduction Act Notice, see the Instructions for Form 990. | medule J | (* OIII | , 550 | , |

52-1937154

Page 2

FOCUS HUMANITARIAN ASSISTANCE, USA

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Part III Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Schedule J (Form 990) 2014

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual. Do not list any individuals that are not listed on Form 990, Part VII.

| | | 2144 000 b = 2/1 = 2 0 total | ocitor oction | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|--------------------|--------------------------|--|-------------------------------------|--------------------|----------------|----------------------|---|
| | (B) Breakdown of | (B) Breakdown of W-2 and/or 1099-MISO compensation | oc compensation | other deferred | benefits | (D)-(J)(B) | in column (B) |
| (A) Name and Title | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | | | reported as deferred in prior Form 990 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| <u> </u> | (8) | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | (0) | | | | | | |
| 9 | (ii) | | | | | | |
| | (6) | | | | | | |
| | (8) | | | | | | |
| | 6 | | | | | | |
| | (E) | | | | | | |
| | 6 | | | | | | |
| | S (S | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | E (| | | | | | |
| | 711 | | | | | | |
| | 6 | | | | | | |
| | (E) | | | | | | |
| - | 8 9 | | | | | | |
| | 9 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| |) (i) | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 2 2 | | | | | | |
| | | | | | | Sche | Schedule J (Form 990) 2014 |

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

Attach to Form 990. ► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990. Inspection

Name of the organization

FOCUS HUMANITARIAN ASSISTANCE, USA

Employer identification number 52-1937154

| Part | Types of Property | | | | | | <u> </u> |
|------|--|-------------------------------|--|---|---------------------|--------------|------------------------------------|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contrib amounts reporte Form 990, Part VIII, | d on | | (d) f determining ribution amounts |
| 1 . | Art - Works of art | | | | | | |
| 2 . | Art - Historical treasures | | | | | | |
| 3 | Art · Fractional interests | | | | | | |
| 4 | Books and publications | | | | | | |
| 5 | Clothing and household goods | | | | | | |
| 6 | Cars and other vehicles | | | | | | |
| 7 | Boats and planes | | | | | | |
| 8 | Intellectual property | | | | | <u> </u> | |
| 9 | Securities - Publicly traded | | | | | | |
| 10 | Securities - Closely held stock | | ļ | | | | |
| | Securities - Partnership, LLC, or trust interests | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | |
| | Historic structures | | | | | | |
| 14 | Qualified conservation contribution • Other | | | | | | |
| 15 | Real estate - Residential | | | | | | |
| 16 | Real estate - Commercial | | | | | | |
| 17 | Real estate - Other | | ļ | | | | |
| 18 | Collectibles | | | | | | |
| 19 | Food inventory | | | | | | |
| 20 | Drugs and medical supplies | | | | | | |
| 21 | Taxidermy | | | | | | |
| 22 | Historical artifacts | | | | | | |
| 23 | Scientific specimens | | | | | | |
| 24 | Archeological artifacts | | | 1 1 602 | 250 | COSTS OF | TTEMS |
| 25 | Other ► (MEDICAL EQUIP) | <u>X</u> | | 1,093, | $\frac{230.}{405.}$ | COSTS | 111110 |
| 26 | Other (HELICOPTER US) | X | | 1 / / | 403. | C0515 | |
| 27 | Other () | | | | | | |
| 28 | Other (| <u> </u> | | | | <u> </u> | |
| 29 | Number of Forms 8283 received by the organ | nization duri | ng the tax year for | contributions | | | |
| | for which the organization completed Form 8 | 283, Part IV | , Donee Acknowle | dgement | 29 | | Yes No |
| | During the year, did the organization receive must hold for at least three years from the di exempt purposes for the entire holding perior | ate of the ini d? | tial contribution, a | nd which is not requ | ired to b | e used for | |
| b | If "Yes," describe the arrangement in Part II. | | l required the reside | w of any non-standa | rd contri | ibutions? | 31 X |
| 31 | Does the organization have a gift acceptance | e policy that | requires the revie | w or any non-standa | ll nonces | :h | |
| 32a | Does the organization hire or use third partie | s or related | organizations to s | olicit, process, or se | ii Honças | 911 | 32a X |
| | contributions? | | | | | | |
| b | If "Yes," describe in Part II. | | | antu far which colur | nn (a) ie | checked. | |
| 33 | If the organization did not report an amount | in column (d | c) for a type of prop | berty for writeri colui | iai (a) is | JJUNIJU | |
| | describe in Part II. | | | 000 | | Sched | ıle M (Form 990) (2014 |

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. ➤ Attach to Form 990 or 990-EZ.

OMR No. 1545-0047 Open to Public

Denartment of the Treasury Internal Revenue Service

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

Employer identification number Name of the organization 52-1937154 FOCUS HUMANITARIAN ASSISTANCE, USA FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AMERICA AND SOUTH ASIA TO COMPLEMENT THE PROVISION OF EMERGENCY RELIEF, IT HELPS PEOPLE IN NEED REDUCE PRINCIPALLY IN THE DEVELOPING WORLD. THEIR DEPENDENCE ON HUMANITARIAN AID AND FACILITATES THEIR TRANSTION TO SUSTAINABLE SELF-RELIANT, LONG-TERM DEVELOPMNET. FORM 990, PART VI, SECTION B, LINE 11: PDF COPY OF FORM 990 WAS PROVIDED TO ALL BOARD MEMBERS. FORM 990, PART VI, SECTION B, LINE 12C: ALL BOARD MEMBERS ARE REQUIRED TO DISCLOSE INTEREST THAT COULD GIVE RISE TO A CONFLICT OF INTEREST. FORM 990, PART VI, SECTION B, LINE 15: MARKET SURVEYS WITH BENCHMARKING IS DONE BY THE BOARD EXECUTIVE COMMITTEE. A FORMAL APPRAISAL SYSTEM IS USED IN DETERMINING COMPENSATION CHANGES. FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART XII, LINES 2B, 2C FOCUS HUMANITARIAN ASSISTANCE, USA HAS AN AUDIT COMMITTEE THAT IS RESPONSIBLE FOR OVERSEEING THE FINANCIAL AUDIT, INCLUDING MEETINGS WITH

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

THE AUDITORS TO DISCUSS THE RESULTS OF THE AUDIT.

Schedule O (Form 990 or 990-EZ) (2014)

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868

OMB No. 1545-1709

| If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box | ► X | | | | | | |
|--|------------------------------|--|--|--|--|--|--|
| If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). | | | | | | | |
| Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form | | | | | | | |
| Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 m | | | | | | | |
| required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 | | | | | | | |
| of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Ass | | | | | | | |
| Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electro | nic filing of this form, | | | | | | |
| visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. | | | | | | | |
| Part Automatic 3-Month Extension of Time. Only submit original (no copies needed). | | | | | | | |
| A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete | | | | | | | |
| Part I only | ▶ ∐ | | | | | | |
| All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extensio | n of time | | | | | | |
| to file income tax returns. Enter filer's | identifying number | | | | | | |
| Type or Name of exempt organization or other filer, see instructions. | entification number (EIN) or | | | | | | |
| print | | | | | | | |
| | 52-1937154 | | | | | | |
| File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) | | | | | | | |
| ling your 1700 FIRST COLONY BLVD. NO. 300 | | | | | | | |
| turn. See structions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. | | | | | | | |
| SUGAR LAND, TX 77479 | | | | | | | |
| | | | | | | | |
| Enter the Return code for the return that this application is for (file a separate application for each return) | 0 1 | | | | | | |
| | | | | | | | |
| Application Return Application F | | | | | | | |
| Is For Code Is For | | | | | | | |
| Form 990 or Form 990-EZ 01 Form 990-T (corporation) | | | | | | | |
| Form 990-BL 02 Form 1041-A | | | | | | | |
| Form 4720 (individual) 03 Form 4720 (other than individual) | 09 | | | | | | |
| Form 990-PF 04 Form 5227 | 10 | | | | | | |
| Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 | 11 | | | | | | |
| Form 990-T (trust other than above) 06 Form 8870 | 12 | | | | | | |
| FIRUZ VATANSHOEV, FINANCE OFFICER - 1700 FIR | | | | | | | |
| • The books are in the care of ▶ BLVD., SUITE 300 - SUGAR LAND, TX 77479 | (01 0020112 | | | | | | |
| Telephone No. ▶ 877-362-8759 Fax No. ▶ | | | | | | | |
| If the organization does not have an office or place of business in the United States, check this box | | | | | | | |
| If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the organization is four digit Group Exemption Number (GEN) | | | | | | | |
| box . If it is for part of the group, check this box . and attach a list with the names and EINs of all members | | | | | | | |
| | the extension is for. | | | | | | |
| 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2015 , to file the exempt organization return for the organization named above. The | | | | | | | |
| | e extension | | | | | | |
| is for the organization's return for: | | | | | | | |
| X calendar year 2014 or | | | | | | | |
| tax year beginning, and ending | • | | | | | | |
| • Wall | | | | | | | |
| 2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return | | | | | | | |
| Change in accounting period | | | | | | | |
| 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any | | | | | | | |
| nonrefundable credits. See instructions. 3a \$ | 0. | | | | | | |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and | | | | | | | |
| | • (1) | | | | | | |
| estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b | 0. | | | | | | |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, | | | | | | | |
| | 0. | | | | | | |

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. 423841 05-01-14

Form 8868 (Rev. 1-2014)