INFINITY TAX & ACCOUNTING SERVICES INC 1685 OLD NORCROSS RD, STE 900B LAWRENCEVILLE, GA 30046 (770) 277-3830 THOMPSON@INFITAX.COM

July 22, 2016

ONE BODY VILLAGE INC 505 HARBOUR GATE CIR ALPHARETTA, GA 30022

Dear Client,

Enclosed is the 2015 U.S. Form 990, Return of Organization Exempt from Income Tax, for ONE BODY VILLAGE INC for the tax year ending December 31, 2015.

Your 2015 U.S. Form 990, Return of Organization Exempt from Income Tax, return will be electronically filed.

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

THOMPSON DAI NGUYEN,EA

2015 Exempt Organization Business Tax Return prepared for:

ONE BODY VILLAGE INC 505 HARBOUR GATE CIR ALPHARETTA, GA 30022

INFINITY TAX & ACCOUNTING SERVICES INC 1685 OLD NORCROSS RD, STE 900B LAWRENCEVILLE, GA 30046

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

Inspection 2015, and ending For the 2015 calendar year, or tax year beginning C Name of organization D Employer identification number Check if applicable: ONE BODY VILLAGE Address change 45-0596188 Number and street (or P.O. box if mail is not delivered to street address) Room/suite Telephone number Name change Initial return (770) 473-7645 505 HARBOUR GATE CIR City or town, state or province, country, and ZIP or foreign postal code Final return/terminated **G** Gross receipts \$ 517, Amended return 30022 ALPHARETTA 365 F Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending H(b) Are all subordinates included? If 'No,' attach a list. (see instructions) MARTINO B. NGUYEN 9315 WATERS EDGE DRIVE JONESBORO GA 30236 Yes) ◀ (insert no.) 527 Tax-exempt status X 501(c)(3) 501(c) (4947(a)(1) or Website: ► WWW.ONEBODYVILLAGE.ORG H(c) Group exemption number Other -X Corporation M State of legal domicile: Form of organization: Trust L Year of formation: 2008 Summary Briefly describe the organization's mission or most significant activities: ONE BODY VILLEGE'S MISSION IS TO COMBAT CHILD SEX EXPLOITATION AND TRAFICKING ESPCECIALLY IN SOUTHEAST ASIAN COUNTRIES Activities & Governance BY RESCUING AT-RISK AND AFFECTED CHILDREN, EDUCATING AND EMPOWERING COMMUNITIES TO BE CATALYSTS FOR CHANGE. Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) . . 4 5 Total number of individuals employed in calendar year 2015 (Part V. line 2a) 5 0 6 5 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. **b** Net unrelated business taxable income from Form 990-T, line 34 0. **Prior Year Current Year** 727,558 517,365. Revenue Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 0 0. Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 727,558 517,365. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 545,219 206,293 14 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) **16a** Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)....... 17 252,528. 284,022 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) . . . 797,747. 490,315. -70,189 27,050. 19 **Beginning of Current Year End of Year** Total assets (Part X, line 16) 20 29,655. 85,954. 21 Total liabilities (Part X, line 26) 504. 29,753. 22 Net assets or fund balances. Subtract line 21 from line 20 29,151 56,201 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 05/01/16 Signature of officer Date Sign Here MARTINO B NGUYEN FOUNDER Type or print name and title.

Print/Type preparer's name Preparer's signature THOMPSON DAI NGUYEN, EA Paid THOMPSON DAI NGUYEN, EA 07/22/16 self-employed P00737232 Preparer INFINITY TAX & ACCOUNTING SERVICES INC Use Only Firm's address 1685 OLD NORCROSS RD, 900B 27-0541615 (770) 277-3830 LAWRENCEVILLE GA 30046

No

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

(Expenses \$ including grants of \$) (Revenue \$)

206,

293.

4 e Total program service expenses

Form 990 (2015) ONE BODY VILLAGE INC Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
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		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		Х
	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
	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	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
	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	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b	Х	
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	Х	
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		Х
17		17		Х
18		18		Х
19		19		Х

Part IV | Checklist of Required Schedules (continued)

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

BAA Form **990** (2015)

Form 990 (2015) ONE BODY VILLAGE INC 45-0596188)	D	age 5
Part V Statements Regarding Other IRS Filings and Tax Compliance			age c
Check if Schedule O contains a response or note to any line in this Part V			. [
· · · · · · · · · · · · · · · · · · ·		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
	2 h		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	0 -		v
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b If 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule O</i>	3 b		
4 a 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)?	4 a		Х
b If 'Yes,' enter the name of the foreign country: ►			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a 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?	6 a		Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:			
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			

11 a

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

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

Form 990 (2015) ONE BODY VILLAGE INC 45-0596188 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management			
			Yes	No
1 a	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.			
	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
3	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a		Х
k	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7 b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8 a	Х	
k	Each committee with authority to act on behalf of the governing body?	8 b	Χ	L
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O</i>	9		Х
Soc	tion B. Policies (This Section B requests information about policies not required by the Internal Reven		odo l	\ \ \ \
360	LIOIT B. Folicies (This Section Brequests information about policies not required by the internal Never	ue C	Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?	10 a		X
	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their			
	operations are consistent with the organization's exempt purposes?	10 b		
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a		X
	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b		
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c		
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15 a		X
k	Other officers or key employees of the organization	15 b		X
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
16 a	l Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		Х
k	p If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b		
Sec	tion C. Disclosure	100		
17				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available the public during the tax year.	e to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	THANH NGUYEN 505 HARBOUR GATE CIR ALPHARETTA GA 30022 (4	04) 7	772-3	3256

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

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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any re	elated organi	zatio	n co	mpe	ensa	ted a	ny c	current officer, dire	ctor, or trustee.	
				(C))					
(A) Name and Title		is	s both dir	an o	fficer truste			(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
	5.00	X	Х	Х				0.	0.	0.
(2) 117 1111 170	5.00							<u> </u>	0.	0.
TREASURER				Х				0.	0.	0.
(3) THANH TAM NGUYEN CHAIR OF THE BOARD	5.00			Х				0.	0.	0.
(4) MARIA SWENSON SECRETARY	500			Х				0.	0.	0.
(5) SON NGUYEN CFO	5.00			Х				0.	0.	0.
(6) JOHN DUY-AN NGUYEN PRESIDENT	20.00						Х	36,514.	0.	0.
							Х	2,441.	0.	0.
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Tru		Key	Emp			, an	d Highest Con	pensated Emp	loyees	S (continued)
	(B)		F	(C) Positi) ion nore tha		(D)	(E)		(E)
(A) Name and title	Average hours per	box,	unless	s pers	nore that son is bo rector/tr	th an	(D) Reportable	(E) Reportable	Es	(F) stimated
	week (list any	\sim $-$	= 1,			,	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	com fr	int of other pensation om the
	hours for related	ndividual trustee or director	nstitutional trustee	Officer .	employee Key employee	ighest d		,	orga and	anization d related anizations
	organiza - tions below	or trus	na tr	5	loyee	ompe			orga	3112410113
	dotted line)	tee	stee			Former Highest compensated				
(45)						٥				
<u>(15)</u>										
(16)										
(47)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(0.1)										
<u>(24)</u>										
(25)										
1 b Sub-total							38,955.	0.		0.
c Total from continuation sheets to Part VII, Section						•	30,755.	0.		0.
d Total (add lines 1b and 1c)							38,955.	0.		0.
2 Total number of individuals (including but not limited from the organization ►	to those	listed	abov	/e) v	vno re	ceive	d more than \$100,0	000 of reportable cor	npensat	iion
										Yes No
3 Did the organization list any former officer, director, on line 1a? If 'Yes.' complete Schedule J for such in									. 3	Х
4 For any individual listed on line 1a, is the sum of rep	ortable co	omper	nsatio	on a	nd oth	er co	mpensation from			
the organization and related organizations greater the such individual	nan \$150,	000?	If 'Ye	s'c	omple	te Sc	hedule J for		. 4	Х
5 Did any person listed on line 1a receive or accrue or									_	-
for services rendered to the organization? If 'Yes,' c Section B. Independent Contractors	omplete S	schedu	ıle J	tor s	such p	ersor	7		. 5	Х
Complete this table for your five highest compensate compensation from the organization. Report compe	ed indepe	ndent	cont	ract	ors th	at rec	eived more than \$1	100,000 of organization's tax ve	ar.	
(A)			, a. o		<i>y</i> • • • • •		(B)		((C) .
Name and business addre	Name and business address Description of services Compensation								nsation	
2 Total number of independent contractors (including	but not lin	nited t	o tho	se l	isted a	above) who received mo	re than		
\$100,000 of compensation from the organization	>									

0.

	1990 (2012) ONE BODY ATTTYCE INC				45-0596188	Page
Par	t VIII Statement of Revenue					_
	Check if Schedule O contains a response or	note to any lin	e in this Part VIII	<u></u>		<u> </u>
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ıts ts	1a Federated campaigns 1a					
ran M	b Membership dues 1 b					
E G	c Fundraising events 1 c	517,365.				
iffts ar /	d Related organizations 1 d					
n, G	e Government grants (contributions) 1 e					
हुं क्र	C All allows and the diamagnification and					
Contributions, Gifts, Grants and Other Similar Amounts	f All other contributions, gifts, grants, and similar amounts not included above 1 f					
草さ	g Noncash contributions included in lines 1a-1f: \$					
μŽ	h Total. Add lines 1a-1f		517,365.			
<u>•</u>		iness Code	J17,303.			
Program Service Revenue	22					
<u>\$</u>	b					
9						
Ξ	d					
Š						
ם	f All other program service revenue					
ဦ						
	g Total. Add lines 2a-2f					
	Investment income (including dividends, interes other similar amounts)	t and				
	l	-				
	·	-				
	5 Royalties	ii) Personal				
		ii) Feisoriai				
	6a Gross rents					
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory (i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)	►				
Other Revenue	8a Gross income from fundraising events (not including . \$ 517,365.					
ě	of contributions reported on line 1c).					
Œ	See Part IV, line 18 a					
Ę.	b Less: direct expenses b					
δ	c Net income or (loss) from fundraising events .					
	9 a Gross income from gaming activities. See Part IV, line 19 a					
	b Less: direct expenses b					
	c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns and allowances a					
	b Less: cost of goods sold b					
	c Net income or (loss) from sales of inventory					
	·	iness Code				
	11 a					
	b					
	d All other revenue		0.	0.	0.	0.
	e Total. Add lines 11a-11d		0.	<u> </u>	0.	0.

Part IX Statement of Functional Expenses

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV. line 21.		·		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	206,293.	206,293.		
4	Benefits paid to or for members	,	•		
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
	Management	52,255.	0.	52,255.	0.
	Legal	52,255.	0.	52,255.	0.
	Accounting				
•	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) Advertising and promotion				
	Office expenses	201	0	201	0
13	-	201.	0.	201.	0.
14	Information technology	958.	0.	958.	0.
15	Royalties				
16	Occupancy				
17	Travel	30,680.	0.	30,680.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	FUND RAISING EVENTS	195,374.	0.	0.	195,374.
b		380.	0.	380.	, 0.
С	POSTAGE	535.	0.	535.	0.
d		3,639.	0.	3,639.	0.
е	All other expenses				
	Total functional expenses. Add lines 1 through 24e	490,315.	206,293.	88,648.	195,374.
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)				

Part X Balance Sheet

2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 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) (B), persons described in section 4958(f)(3) (B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepard expenses and deferred charges 9 Prepard expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10 Less: accumulated depreciation 10 b Less: accumulated depreciation 11 Investments – publicly traded securities 12 Investments – publicly traded securities 12 Investments – other securities. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 15 Other assets. Add lines 1 through 15 (must equal line 34) 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payable to unrelated third parties 24 Unsecured nortes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to retreated third parties 26 Total liabilities (Check if Schedule O contains a response or note to any line in this Part X			
2 Savings and temporary cash investments 2 3				(A) Beginning of year		(B) End of year
2 Savings and temporary cash investments 2 3 Piedges and grants receivable, net 3 3 3 3 3 3 3 3 3		1	Cash – non-interest-bearing	29,655.	1	72,214.
4 Accounts receivable, net 1 13 , 740		2	Savings and temporary cash investments		2	
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and nighest compensated employees. Complete Part II of Schedule L. 6 Loans and other receivables from other disqualified persons (as defined under sembly and shy protein of special protein of speci		3	Pledges and grants receivable, net		3	
Tustees, key employees, and highest compensated employees. Complete 5		4	Accounts receivable, net		4	13,740.
Section 4958(f)(1) , persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501c(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L		5	trustees, key employees, and highest compensated employees. Complete		5	
7 Notes and loans receivable, net 7 8 Inventrories for sale or use 8 9 Prepaid expenses and deferred charges 9 9 9 9 9 9 9 9 9		6	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees'			
10a	Ø	7			 	
10 a Land, buildings, and equipment: cost or other basis.	set	8	·		8	
10 a Land, buildings, and equipment: cost or other basis.	As	_			 	
b Less: accumulated depreciation 10b 10c		_	Land, buildings, and equipment; cost or other basis.			
11 Investments — publicly traded securities 11 12 Investments — other securities. See Part IV, line 11 12 Investments — other securities. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 14 14 14 15 15 16 16 16 16 16 16		b			10 c	
12 Investments — other securities. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 13 Intangible assets 14 14 15 Other assets. See Part IV, line 11 15 15 16 Total assets. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 29,655. 16 85,954. 17 29,753. 18 Grants payable and accrued expenses 504. 17 29,753. 18 Grants payable and accrued expenses 504. 17 29,753. 18 Grants payable 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 22 Unsecured notes and loans payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties 24 25 Other liabilities (including federal income tax, payables to related third parties 25 25 25 25 27 27 28 29 29 29 29 29 29 29					 	
14 Intangible assets 14 15 15 15 15 15 15 15		12			12	
14 Intangible assets 14 15 15 15 15 15 15 15		13	Investments – program-related. See Part IV, line 11		13	
15 Other assets. See Part IV, line 11		14			14	
16 Total assets. Add lines 1 through 15 (must equal line 34) 29,655. 16 85,954. 17 Accounts payable and accrued expenses 504. 17 29,753. 18 Grants payable 18 19 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 24 25 23 Secured mortgages and notes payable to unrelated third parties 24 25 24 Unsecured notes and loans payable to unrelated third parties 24 25 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17.24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 504. 26 29,753. 27 Total liabilities and lines 17 through 25 504. 26 29,753. 28 Temporarily restricted net assets 27 28 29 Permanently restricted net assets 29 29 29 Permanently restricted net assets 29 29 29 Permanently restricted net assets 29 20 20 20 20 20 20 20		15	~		 	
17		16		29.655	16	85.954
18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities on tincluded on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Total liabilities and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 29 J. 151. 32 56, 201.			Accounts payable and accrued expenses		 	
Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities and lines 17-24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 5 504. 26 29,753. Organizations that follow SFAS 117 (ASC 958), check here lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here land complete lines 27 through 29, and lines 33 and 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 29, 151. 32 56, 201. 31 Total net assets or fund balances 29, 151. 33 56, 201.		18	Grants payable		18	
21 Escrow or custodial account liability. Complete Part IV of Schedule D		19	Deferred revenue		19	
23 Secured mortgages and notes payable to unrelated third parties		20	Tax-exempt bond liabilities		20	
23 Secured mortgages and notes payable to unrelated third parties	es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
23 Secured mortgages and notes payable to unrelated third parties	iabiliti	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
24 Unsecured notes and loans payable to unrelated third parties		23	The state of the s		23	
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 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. Unrestricted net assets		25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			
Organizations that follow SFAS 117 (ASC 958), check here lines 27 through 29, and lines 33 and 34. Unrestricted net assets		26	Total liabilities. Add lines 17 through 25	504.	26	29,753.
lines 27 through 29, and lines 33 and 34. Unrestricted net assets			Organizations that follow SFAS 117 (ASC 958), check here ► and complete			
Total liabilities and net assets/fund balances	ĕ		-			
Temporarily restricted net assets	an	27	<u> </u>		27	
Permanently restricted net assets	Bal	28	Temporarily restricted net assets		28	
Organizations that do not follow SFAS 117 (ASC 958), check here And complete lines 30 through 34. Capital stock or trust principal, or current funds	필	29			29	
30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 34 34 35 36 36 37 38 39 39 30 30 31 31 31 32 31 32 32 32 33 36 30 31 31 32 32 31 32 32 33 34 35 36 30 31 31 31 32 31 32 31 32 31 32 31 32 31 32 32 33 34 34 35	r Fur					
Paid-in or capital surplus, or land, building, or equipment fund	S S	30	Capital stock or trust principal, or current funds		30	
4 32 Retained earnings, endowment, accumulated income, or other funds 29,151. 32 56,201. 33 Total net assets or fund balances 29,151. 33 56,201. 34 Total liabilities and net assets/fund balances 29,655. 34 85,954.	Se Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
33 Total net assets or fund balances 29,151. 33 56,201. 34 Total liabilities and net assets/fund balances 29,655. 34 85,954.	As	32	Retained earnings, endowment, accumulated income, or other funds	29,151.	32	56,201.
Total liabilities and net assets/fund balances	et/	33	Total net assets or fund balances		33	
	Z	34	Total liabilities and net assets/fund balances		34	

BAA Form **990** (2015)

	(15 ONE BODI VILLINGE INC	0000±00			<u> </u>
Pa	rt 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>		
1	Total	revenue (must equal Part VIII, column (A), line 12)	1	5:	17,3	65.
2	Total	expenses (must equal Part IX, column (A), line 25)	2	4:	90,3	15.
3	Rever	nue less expenses. Subtract line 2 from line 1	3		27,0	
4	Net as	ssets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		29,1	
5	Net u	nrealized gains (losses) on investments	5			
6	Donat	red services and use of facilities	6			
7	Invest	ment expenses	7			
8	Prior	period adjustments	8			
9	Other	changes in net assets or fund balances (explain in Schedule O)	9			
10	Net as	ssets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	colum	ın (B))	10		56,2	01.
Pa	rt XII	Financial Statements and Reporting				
		Check if Schedule O contains a response or note to any line in this Part XII				. Г
					Yes	No
1	Accou	inting method used to prepare the Form 990: X Cash Accrual Other	_			
		organization changed its method of accounting from a prior year or checked 'Other,' explain nedule O.				
2	a Were	the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Х
		s,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a ate basis, consolidated basis, or both:				
		Separate basis Consolidated basis Both consolidated and separate basis				
	b Were	the organization's financial statements audited by an independent accountant?		2 b		Х
		s,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both:				
	Dasis,	Separate basis Consolidated basis Both consolidated and separate basis				
		'to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audi				
		v, or compilation of its financial statements and selection of an independent accountant?		2 c		
		organization changed either its oversight process or selection process during the tax year, explain nedule O.				
3		esult of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Act and OMB Circular A-133?		3 a		Х
1	-	s,' did the organization undergo the required audit or audits? If the organization did not undergo the required au	ıdit			
	or auc	tits, explain why in Schedule O and describe any steps taken to undergo such audits		3 h		

BAA Form **990** (2015)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number

ONE	NE BODY VILLAGE INC 45-0596188									
Part	I Reason for Public Cha	rity Status (All or	ganizations must co	mplete	this p	art.) See instruction	IS.			
The or	The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)									
1	A church, convention of church	nes, or association of c	churches described in se	ction 17	0(b)(1)(A)(i).				
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)									
3	A hospital or a cooperative hos	spital service organizat	tion described in section	170(b)(1)(A)(iii)).				
4	A medical research organization	on operated in conjunc	tion with a hospital descr	ibed in s	ection	170(b)(1)(A)(iii). Enter th	ne hospital's			
	name, city, and state:									
5	An organization operated for the	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)								
6	A federal, state, or local govern	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
7	An organization that normally r in section 170(b)(1)(A)(vi).		part of its support from a	governm	nental ur	nit or from the general pu	ıblic described			
8	X A community trust described in	section 170(b)(1)(A)	(vi). (Complete Part II.)							
9	An organization that normally refrom activities related to its exe investment income and unrelated June 30, 1975. See section 50	empt functións — subje ted business taxable ir	ect to certain exceptions, ncome (less section 511	and (2) r	no more	than 33-1/3% of its supp	oort from gross			
10	An organization organized and	l operated exclusively	to test for public safety. S	See sect	ion 509	(a)(4).				
11	An organization organized and or more publicly supported org lines 11a through 11d that des	anizations described in	n section 509(a)(1) or s e	ection 50	09(a)(2).	See section 509(a)(3).	rposes of one Check the box in			
а										
b										
С	Type III functionally integrate organization(s) (see instruction	ed. A supporting orgar ns). You must comple	nization operated in connete Part IV, Sections A,	ection wi D, and E	ith, and :.	functionally integrated w	ith, its supported			
d	Type III non-functionally inte functionally integrated. The orginstructions). You must comp	grated. A supporting of ganization generally molected Part IV, Sections	organization operated in ust satisfy a distribution in A and D, and Part V.	connection requirement	on with i ent and	its supported organizatio an attentiveness require	n(s) that is not ment (see			
е		ion received a written	determination from the IF							
-	Enter the number of supported org	•								
g	Provide the following information a	about the supported or	ganization(s).				•			
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is organizatio in your go docum	on listed verning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
				Yes	No					
(A)										
<u>(B)</u>										
(C)										
(D)										
(E)										
Total										

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.)

Sec	tion A. Public Support					T				
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	141,669.	409,279.	856,490.	727,558.	517,366.	2,652,362.			
2	Tax revenues levied for the organization'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									
4	Total. Add lines 1 through 3	141,669.	409,279.	856,490.	727,558.	517,366.	2,652,362.			
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)									
	Public support. Subtract line 5 from line 4						2,652,362.			
Sec	tion B. Total Support		I							
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total			
7	Amounts from line 4	141,669.	409,279.	856,490.	727,558.	517,366.	2,652,362.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources									
9	Net income from unrelated business activities, whether or not the business is regularly carried on									
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)									
11	Total support. Add lines 7 through 10						2,652,362.			
12	Gross receipts from related activiti	es, etc. (see instru	ctions)			12				
13	First five years. If the Form 990 is organization, check this box and s									
	tion C. Computation of Pul									
	Public support percentage for 2015						100.00%			
15	Public support percentage from 20	114 Schedule A, Pa	art II, line 14			15	100.00%			
16 a	33-1/3% support test — 2015. If the and stop here. The organization of	the organization diqualifies as a public	d not check the box ly supported organ	x on line 13, and li nization	ne 14 is 33-1/3% o	r more, check this	box ▶ X			
b	b 33-1/3% support test — 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization									
17 a	10%-facts-and-circumstances te or more, and if the organization me the organization meets the 'facts-a	eets the 'facts-and-	circumstances' tes	t, check this box a	ind stop here. Exp	lain in Part VI how				
	o 10%-facts-and-circumstances te or more, and if the organization me organization meets the 'facts-and-	eets the 'facts-and- circumstances' test	circumstances' tes t. The organization	t, check this box a qualifies as a pub	ind stop here. Exp licly supported org	lain in Part VI how anization	the ▶			
18	Private foundation. If the organiz	ation did not check	a box on line 13, 1	16a, 16b, 17a, or 1	/b, check this box	and see instructio	ns ▶			
RΛΛ					Soh	edule A (Form 99)	or 000 E7) 2015			

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 qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support							
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	5	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							`
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
	Total. Add lines 1 through 5 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.)							
Sec	tion B. Total Support			T	T			
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	5	(f) Total
10 a	Amounts from line 6							
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is							
12	regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
	Total support. (Add lines 9, 10c, 11, and 12.)							
	First five years. If the Form 990 is organization, check this box and s	top here						▶ □
Sec	tion C. Computation of Pul	blic Support P	ercentage					
15	Public support percentage for 2015	5 (line 8, column (f) divided by line 13	3, column (f))	. 		15	%
16	Public support percentage from 20	14 Schedule A, Pa	art III, line 15				16	%
	tion D. Computation of Inv							
17))		17	%
18	Investment income percentage fro	m 2014 Schedule	A, Part III, line 17				18	%
	33-1/3% support tests — 2015. If is not more than 33-1/3%, check the	nis box and stop h	ere. The organizat	tion qualifies as a p	oublicly supported	organization		——————————————————————————————————————
	33-1/3% support tests — 2014. If line 18 is not more than 33-1/3%, or	check this box and	stop here. The or	rganization qualifie	s as a publicly sup	ported orgar	ization .	▶ 🔲
20	Private foundation. If the organiz	ation did not check	a box on line 14,	19a, or 19b, check	this box and see i	nstructions.		▶ []

Part IV Supporting Organizations
(Complete only if you checked a box in line 11 on 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
-----------	-------	------------	----------------------

2 [5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Are all of the organization's supported organizations listed by name in the organization's governing documents?		
2 [5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe		
3a [6] S C C F	the designation. If historic and continuing relationship, explain	1	
3 a [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		
b [s / r / c [p / r / r / r / r / r / r / r / r / r /	described in section 509(a)(1) or (2)	2	
c [p	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a	
c [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 VI when and how the organization	01	
4a V	made the determination	3b	
4 a \	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 VI what controls the organization put in place to ensure such use	3с	
	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	4a	
hГ	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported		
C	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	4b	
c [Did the organization support any foreign supported organization that does not have an IRS determination under		
ŝ	sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c	
5 a [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)	5a	
	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the		
D I	organization's organizing document?	5b	
c 8	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
a	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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	6	
(Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with	_	
	regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	7	
	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 or 990-EZ)	8	
a	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	9a	
D L	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b	
	Did a disqualified person (as defined in line 9a) 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	9с	
C	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below	10a	
	Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine	ıva	
b L		10b	

Par	t IV	Supporting Organizations (continued)			
				Yes	No
		he organization accepted a gift or contribution from any of the following persons? son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
a	gover	rning body of a supported organization?	11a		
b	A fam	nily member of a person described in (a) above?	11b		
C	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	11c		
Sec	tion E	B. Type I Supporting Organizations			1
				Yes	No
1	or ele Part If the direct	ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint act at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, end to such powers during the tax year	1		
2	Did th	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the			
		orting organization	2		
Sec	tion (C. Type II Supporting Organizations			l
				Yes	No
1	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec	tion [D. All Type III Supporting Organizations			
				Yes	No
4	D: 14				
1	organ	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		ization'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 nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how			
	the or	rganization maintained a close and continuous working relationship with the supported organization(s)	2		
3	voice all tim	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played s regard	3		
Sec		E. Type III Functionally-Integrated Supporting Organizations			l
<u> </u>					
1	Chec	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
а	ı 🔲 T	The organization satisfied the Activities Test. Complete line 2 below.			
b	ь 🗌 т	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	: 🗌 т	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	ons).		
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
а	orgai respo	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported **nizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted			
	subst	tantially all of its activities	2a		
b	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
		ization's involvement	2b		
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.			
а	Did th	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI</i>	3a		
b	Did th	ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its			
	suppo	orted organizations? If 'Yes.' describe in Part VI the role played by the organization in this regard	3b		1

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	<u>ınıza</u> t	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nother Type III non-functionally integrated supporting organizations must complete Sec	lovemb	per 20. 1970. See instr u	uctions. All
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1 a		
k	Average monthly cash balances	1 b		
-	Fair market value of other non-exempt-use assets	1 c		
	d Total (add lines 1a, 1b, and 1c)	1 d		
•	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	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-functionally-integrate (see instructions).	d Type	III supporting organization	

BAA

Schedule **A** (Form 990 or 990-EZ) 2015

Par	t V	pporting Organiz	ations (continued)	
Sec	tion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpose	es		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of support			
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 organizat in Part VI). See instructions			
9	Distributable amount for 2015 from Section C, line 6 $\ldots\ldots\ldots$			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required — see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2016. Add lines 3j and 4c			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
d	Excess from 2014			
	Excess from 2015			

BAA

Schedule $\bf A$ (Form 990 or 990-EZ) 2015

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE F (Form 990)

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.

2015

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization Employer identification number F

ONE	E BODY VILLAGE INC	!			45-05961	88
Par	General Informat on Form 990, Part	ion on Activiti IV, line 14b.	es Outside th	e United States. Complet	e if the organization	answered 'Yes'
1				ostantiate the amount of its grant tion criteria used to award the gr		X Yes No
2	For grantmakers. Describe United States.	in Part V the orga	nization's procedu	res for monitoring the use of its g	rants and other assistan	ce outside the
3	Activities per Region. (The f	ollowing Part I, line	3 table can be du	plicated if additional space is nee	eded.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	South Asia	2	2	PROVIDE SHELTERS & MEDICAL		206,293.
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
<u>(10)</u>						
<u>(11)</u>						
<u>(12)</u>						
(13)						
(14)						
<u>(15)</u>						
(16)						
(17)						
3 a	Sub-total	2	2			206,293.

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

b Total from continuation sheets to Part I C Totals (add lines 3a and 3b) .

Schedule **F** (Form 990) 2015

206,293.

45-0596188

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.

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)
(1)			South Asia	OPERATION					
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

Schedule **F** (Form 990) 2015

45-0596188

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. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non- cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(0)							
(0)							
(10) (11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18) BAA						Schedule F	(Form 990) 2015

Page 4

Part IV Foreign Forms Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign X No x No Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain X No Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see x No Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (see

45-0596188

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 (see instructions).

REQUEST ALL RECEIPTS & EXPENSES FOR ALL FUND USED. ANY Pt I Line 2 FUNDING TO OPERATIONAL OFFICES IN SOUTH ASIA HAS TO BE Pt I Line 2 Pt I Line 2 APPROVED BY BOARD OF MEMBERS. ALL MINUTES MEETING DURING THE YEAR ARE WRITTEN & DOCUMENTED. Pt I Line 2

Pt I Line 3 Col (F) CASH METHOD

BAA Schedule **F** (Form 990) 2015 TEEA3504 10/12/15

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

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

2015

Open to Public Inspection

Employer identification numbe

45-0596188 BODY VILLAGE INC Part I **Questions Regarding Compensation** Yes No 1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on 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 Payments for business use of personal residence Travel for companions Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b 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 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, 2 trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? 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 Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: 4 a Χ **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4 b Χ c Participate in, or receive payment from, an equity-based compensation arrangement? 4 c Χ If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5 a Χ **b** Any related organization? 5 b Χ If 'Yes' to line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6 a Χ **b** Any related organization?..... 6 b Χ If 'Yes' on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III 7 Χ Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? Χ If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

Schedule J (Form 990) 2015

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

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.

(A) Name and Title		(B) Breakdown o	f W-2 and/or 1099-MIS	C compensation	(C) Detirement	(D) Mantavahla	N Nontemple (E) Total of	
		(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
JOHN DUY-AN NGUYEN	(i)	36,514	0.	0.	0.	0.	<u>36,514.</u>	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
KRISTINE SA	(i)	2,441	0.	0.	0.	0.	2,441.	0.
2 DEVELOPMENT & PUBLIC RELATIONS DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)						L	
5	(ii)							
	(i)						L	
6	(ii)							
	(i)						L	
7	(ii)							
	(i)							
8	(ii)							
	(i)						 	
9	(ii)							
	(i)							
10	(ii)							
44	(i)							
11	(ii)							
40	(i)							
12	(ii)							
13	(i) (ii)							
_13	(i)							
44	(i) (ii)						+	
14	(i)							
15	(i) (ii)				 		 	
IV	(i)							
16	(i) (ii)				 		 	
10 DAA	(II)			<u> </u>			0-1	1 (5 000) 0045

Schedule J (Form 990) 2015 ONE BODY VILLAGE INC 45-0596188 Page **3**

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

BAA Schedule J (Form 990) 2015

SCHEDULE O (Form 990 or 990-EZ)

Pt VI, Line 11b

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.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number 45-0596188 ONE BODY VILLAGE INC

FORM 990 IS GIVEN TO BOARD MEMBER TO REVIEW BEFORE SUBMITTED

Pt VI, Line 19 DOCUMENTS WILL BE PROVIDED UPON REQUEST

TEEA4901 10/12/15

Form **8879-EO**

IRS *e-file* Signature Authorization for an Exempt Organization

or calendar year 2015, or fiscal year beginning	, 2015, and ending	, 20

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service	► Do not send t ► Information about Form 8879-E	8879eo.	2015		
Name of exempt organization	L			Employer iden	tification number
ONE BODY VILLA	GE INC			45-0596	188
Name and title of officer					
MARTINO B NGUY		FOUNDER			
	turn and Return Information (V				
check the box on line 1a leave line 1b, 2b, 3b, 4b	urn for which you are using this Form 88: 2a, 3a, 4a, or 5a, below, and the amoun or 5b, whichever is applicable, blank (do . Do not complete more than 1 line in Pa	It on that line for the return bein o not enter -0-). But, if you enter	g filed with this for	rm was blan	k, then
1 a Form 990 check he	ere X b Total revenue, if any	/ (Form 990, Part VIII, column (A), line 12)	1	b 517,365.
2 a Form 990-EZ chec		fany (Form 990-EZ, line 9)			b
3 a Form 1120-POL ch	eck here 🛌 🔲 b Total tax (Fo	orm 1120-POL, line 22)		3	b
4 a Form 990-PF chec	k here 🛌 📄 😈 Tax based on in	vestment income (Form 990-F	PF, Part VI, line 5)	4	b
5 a Form 8868 check h	nere D Balance Due (Form 8	8868, Part I, line 3c or Part II, li	ne 8c)	5	
Part II Declaratio	n and Signature Authorization	of Officer			
I further declare that the intermediate service provide IRS (a) an acknowled refund, and (c) the date funds withdrawal (direct organization's federal tax contact the U.S. Treasur authorize the financial in answer inquiries and res	ompanying schedules and statements an amount in Part I above is the amount sho rider, transmitter, or electronic return origing dement of receipt or reason for rejection of any refund. If applicable, I authorize the debit) entry to the financial institution access owed on this return, and the financial y Financial Agent at 1-888-353-4537 no stitutions involved in the processing of the olve issues related to the payment. I have return and, if applicable, the organization	own on the copy of the organiza inator (ERO) to send the organ of the transmission, (b) the rea e U.S. Treasury and its designa ount indicated in the tax prepar- institution to debit the entry to t attract than 2 business days prior e electronic payment of taxes to e selected a personal identificat	tion's electronic re ization's return to ison for any delay ted Financial Age ation software for his account. To re to the payment (so o receive confiden ion number (PIN)	eturn. I consist the IRS and in processirent to initiate payment of evoke a payrettlement) dital informati	ent to allow my to receive from ng the return or an electronic the nent, I must ate. I also on necessary to
Officer's PIN: check on	e box only				
X I authorize INFI	NITY TAX & ACCCOUNTING S ERO firm name	SERVICES INC to ente		30045 iter five number	
on the organization's a state agency(ies) r the return's disclosur	tax year 2015 electronically filed return. egulating charities as part of the IRS Fed. e consent screen.	If I have indicated within this rel /State program, I also authorize	turn that a copy of	the return is the Return is ned ERO to e	s being filed with
indicated within this	rganization, I will enter my PIN as my sig eturn that a copy of the return is being file my PIN on the return's disclosure consen	ed with a state agency(ies) regu	t year 2015 electro ulating charities as	onically filed s part of the	return. If I have IRS Fed/State
Officer's signature		Date ▶	05/01/2016	5	
Part III Certification	on and Authentication				
ERO's EFIN/PIN. Enter	our six-digit electronic filing identification				
number (EFIN) followed	by your five-digit self-selected PIN			[67571930046 do not enter all zeros
above. I confirm that I an	umeric entry is my PIN, which is my signa n submitting this return in accordance with viders for Business Returns.				
ERO's signature		Date ▶	07/22/2016	5	
		ain This Form — See Instruct			

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2015)

Supporting Statement of:

Form 990 p 10/Line 11a col (C)

Desc	ription	Amount
		49,514.
Total		52,255.

Supporting Statement of:

Form 990 p 10/Line 13 col (C)

Description	Amount
OFFICE SUPLIES	201.
Total	201.

Supporting Statement of:

Form 990 p 10/Line 24 col (D)-1

Description	Amount
	190,538.
Total	195.374.

Supporting Statement of:

Form 990 p 11/Line 1, column (B)

24,150.
48,064.

Total 72,214.