## **Return of Organization Exempt From Income Tax**

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

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

2014 Open to Public Inspection

OMB No. 1545-0047

A	For the	e 2014 cale	endar year, or tax year beginning , 2014, and ending			, 20					
в		f applicable:	DONDEE DIVISES 1103 THO	DE	mploye	r identification number					
		ress change Doing business as 46 4722979									
$\square$		he change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number									
$\square$	Initial ret										
$\square$		urn/terminated	City or town, state or province, country, and ZIP or foreign postal code								
		ed return	PHILADELPHIA PA 19142	<b>G</b> G	Gross re	ceipts \$ 28430					
	Applicat	tion pending	F Name and address of principal officer: HARYO MOJOPAHIT H(a) Is the second sec			ubordinates? 🗌 Yes 🗵 No					
						included? 🗌 Yes 🗌 No					
ı	Tax-exe	mpt status:	∑ 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527	lf "No," a	attach a	list. (see instructions)					
J	Website	e: ► W		Group exe	mption I	number 🕨 0					
К	Form of	organization:	x       Corporation       Trust       Association       Other ►       L Year of formation: 20.	14 N	I State	of legal domicile: PA					
Ρ	art I	Summ									
	1	Briefly de	escribe the organization's mission or most significant activities:								
Governance			STATEMENT#1								
nar											
ver	2		is box $\blacktriangleright$ if the organization discontinued its operations or disposed of more t		% of i	ts net assets.					
ဗိ	3		of voting members of the governing body (Part VI, line 1a)		3	3					
کە م	4		of independent voting members of the governing body (Part VI, line 1b)		4	3					
itie	5		nber of individuals employed in calendar year 2014 (Part V, line 2a)		5	0					
Activities &	6		nber of volunteers (estimate if necessary)		6	7					
Ă	7a		elated business revenue from Part VIII, column (C), line 12		7a	0					
	b	Net unrel	lated business taxable income from Form 990-T, line 34		7b	0					
				ior Year		Current Year					
e	8		tions and grants (Part VIII, line 1h)		0	28430					
en	9	-	service revenue (Part VIII, line 2g)		0	0					
Revenue	10		ent income (Part VIII, column (A), lines 3, 4, and 7d)		0	0					
_	11		/enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	0					
	12		enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0	28430					
	13		nd similar amounts paid (Part IX, column (A), lines 1–3)		0	8119					
	14		paid to or for members (Part IX, column (A), line 4)		0	0					
es.	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)		0	0					
Expenses	16a		onal fundraising fees (Part IX, column (A), line 11e)		0	0					
Ř	b		draising expenses (Part IX, column (D), line 25) ► 0			10051					
_	17		penses (Part IX, column (A), lines 11a–11d, 11f–24e)		0	19951					
	18		benses. Add lines 13–17 (must equal Part IX, column (A), line 25)		0	28070					
	19	Revenue	less expenses. Subtract line 18 from line 12 Beginning	of Curren	0 t Vear	360 End of Year					
Net Assets or Fund Balances	20	Total cas		orourien							
Asse Bala	20		ets (Part X, line 16)		0	2520					
Net /	21 22		vilities (Part X, line 26)		0	500					
	art II		tere Block		0	2020					
			ry, I declare that I have examined this return, including accompanying schedules and statements, and	d to the h	act of ~	w knowledge, and baliaf it is					
			lete. Declaration of preparer (other than officer) is based on all information of which preparer has any k			iy knowledge and bellel, it is					

Sign	Signature of officer			Date	
Here	HARYO MOJOPAHIT, CEO				
	Type or print name and title				
Paid	Print/Type preparer's name	Preparer's signature	Date	Check X if	PTIN
Preparer	SAID AMARA CPA MBA	10/07/20	15 self-employed	P0-1044588	
Use Only	Firm's name  AMARA & ASSOCI	F	Firm's EIN ► 46-3695873		
	Firm's address  I 1626 S BROAD STREET PHILADELPHIA PA 19145		F	Phone no. 267 8	3869097
May the IRS	discuss this return with the preparer s	shown above? (see instructions)			. 🛛 Yes 🗌 No
For Paperwo	rk Reduction Act Notice, see the separa	te instructions.			Form <b>990</b> (2014)

Form 99	0 (2014)							Page <b>2</b>
Part		nent of Program Se						
				e or note to any line i	n this Part III			🗌
1	Briefly descr	ibe the organization's						
			STATEMEN	IT#2				
2				orogram services durin			on the	
	-						· · 🗌 Ye	s 🛛 No
_		cribe these new serv						
3				ake significant chang				<b>—</b>
							· · LYe	s 🛛 No
4		cribe these changes		complishments for ea	ch of its three	largest program s	envices as mo	asured by
-				nizations are required				
				program service repo				
4a	(Code:	) (Expenses \$	14035	_including grants of \$	0	) (Revenue \$	10035	)
	EDUCATIO	ON PROGRAM						
	(Codo:	) (Expanses ¢	14035	including grants of ¢	0	) (Poyonuo ¢	18395	
4b	(Code:	C DEVELOPMENT		_including grants of \$				)
	ECONOMIC							
4c	(Code:	) (Expenses \$		_including grants of \$		) (Revenue \$		)
4d	Other progra	m services (Describe	e in Schedule (	).)				
	(Expenses \$		uding grants of		evenue \$ 0	)		
4e		m service expenses	00050	,,,		,		

Form 99	0 (2014)		F	Page <b>3</b>
Part	V 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		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	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? <i>If "Yes," complete Schedule C, Part III</i> .	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	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? <i>If "Yes," complete Schedule D, Part IV</i> .	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	9 10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, 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 assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11a		x
с	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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	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)? <i>If "Yes," complete Schedule D, Part X</i> .	11f		x
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		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	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? <i>If "Yes," complete Schedule G, Part II</i>	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		x
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		X

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Part	V Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Yes	No
22	domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21		X
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		X
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		X X
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240 24d		X
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</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 former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," 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 contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	20		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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		x
С	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		x
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		X
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
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		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? <i>If "Yes," complete Schedule R, Part I.</i>	33		x
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			
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2.	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? <i>If "Yes," complete Schedule R, Part VI</i> .	07		v
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37		X
	19? Note. All Form 990 filers are required to complete Schedule O	38	000	X
		Forn	1 <b>990</b>	(2014)

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Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable <b>1b</b> 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return <b>2a</b> 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		X
•	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		Х
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			
		4a		Х
h	If "Yes," enter the name of the foreign country:	4a		
b				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			Х
		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7.		V
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		<u>X</u>
f	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?	7g		_X
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		<u>X</u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/11		X
•	sponsoring organization have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.	-		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Х
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter:			
а	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 . <b>10b</b> 0			
11	Section 501(c)(12) organizations. Enter:			
а	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?	12a		
b 12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13 a	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	154		
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			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 the response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	-			
	Check if Schedule O contains a response or note to any line in this Part VI				х
Secti	on A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year.	<b>1a</b> 3	-		
	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.				
b 2	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 r any other officer, director, trustee, or key employee?	1b   3     elationship with	2		
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or othe		3		x x
4	Did the organization make any significant changes to its governing documents since the prior Form 99	0 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization		5		Х
6	5	CATEMENT#3	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to e				
	one or more members of the governing body?		7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval stockholders, or persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions une the year by the following:	dertaken during			
а		CATEMENT#4	8a		X
b	Each committee with authority to act on behalf of the governing body?		8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the	e Internal Revei	nue C	<u> </u>	
40			40	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	· · · · · ·	10a		X
D	affiliates, and branches to ensure their operations are consistent with the organization's exem		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body befor		11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the p describe in Schedule O how this was done		12c	Х	
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 a independent persons, comparability data, and contemporaneous substantiation of the deliberation				
а	The organization's CEO, Executive Director, or top management official		15a		Х
b	Other officers or key employees of the organization		15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a					37
	Did the organization invest in, contribute assets to, or participate in a joint venture or simil		40-		Х
	Did the organization invest in, contribute assets to, or participate in a joint venture or simil with a taxable entity during the year?		16a		
	Did the organization invest in, contribute assets to, or participate in a joint venture or simil with a taxable entity during the year?	to evaluate its safeguard the			
b	Did the organization invest in, contribute assets to, or participate in a joint venture or simil with a taxable entity during the year? . If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?	to evaluate its safeguard the	16a 16b		
b Secti	Did the organization invest in, contribute assets to, or participate in a joint venture or simil with a taxable entity during the year?	to evaluate its safeguard the			
b	Did the organization invest in, contribute assets to, or participate in a joint venture or simil with a taxable entity during the year?	to evaluate its safeguard the	16b	c)(3)s	only)
b Secti 17	Did the organization invest in, contribute assets to, or participate in a joint venture or simil with a taxable entity during the year?	to evaluate its safeguard the	16b	c)(3)s	only)

Own website	Another's website	🗵 Upon request	Other (explain in Schedule O)
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- Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 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: HARYO MOJOPAHIT 6300 GUYER AVE PHILADELPHIA PA 19142 2674326807 20

## 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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

				(0	C)					
(A)	(B)	(do p	ot ob		ition	thon o		(D)	(E)	(F)
Name and Title	Average		(do not check more than one box, unless person is both an		Reportable	Reportable	Estimated			
	hours per week (list any		er and		irect	or/trust	,	compensation from	compensation from related	amount of other
	hours for	Indi or c	Inst	Officer	Key	Hig	Former	the	organizations	compensation
	related organizations	vidu	ituti	cer	em	bloye	mer	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	tor tr	onal		Key employee	e on		(00-2/1099-00130)		and related
	line)	Individual trustee or director	Institutional trustee		lee	lper				organizations
		ð	tee			Highest compensated employee				
						<u>م</u>				
(1) HARYO MOJOPAHIT	3									
CEO	0			х				0	0	0
(2)										
(3)		R.								
(4)										
(5)										
(0)										
(6)										
(7)										
(8)		r.								
(9)										
		n.								
(10)										
(11)		r.								
(12)										
(13)										
(14)										
(14)										

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	yees	s, ar	nd ⊦	lighes	st C	ompensated E	mployees (contin	nued)		age U
	(A) Name and title	ne and title Average box, unless person is both an Reportable Reportable hours per officer and a director/trustee) compensation from								am	(F) imated ount of	_	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	- from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	comp frc orga and	other bensatior om the nization related nizations	
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b c d	Sub-total . Total from continuation sheets to Part Total (add lines 1b and 1c) .	VII, Sectio				 			0	0			0 0 0
2	Total number of individuals (including burreportable compensation from the organ	t not limited	l to th			ed a	above	e) w	÷	•	00 of		
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete a											Yes	No X
4	For any individual listed on line 1a, is the organization and related organizations individual	greater the	an \$1	150,	000	? li	f "Ye	s,"	complete Sch	edule J for suc	ch 🛛		v
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co	ompe	nsat	ion	fror	m any	un v	related organiz	ation or individu	al		X X
Sectio	on B. Independent Contractors											.	
1	Complete this table for your five highest	compensat	ed ind	dene	end	ent	contr	act	ors that receive	ed more than \$10	00 000 oʻ	f	

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

	(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
2	Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization $\triangleright$ 0	those listed above) who	

Form 99							Page 9
Part	VIII	Statement of Revenue			<b>_</b>		_
		Check if Schedule O contains a re	esponse or note to	(A) Total revenue	Bart VIII (B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s, Grants Amounts	1a b c	Federated campaigns1Membership dues1Fundraising events1	<b>b</b> 0				
Contributions, Gifts, Grants and Other Similar Amounts	d e f	Related organizations1Government grants (contributions)1All other contributions, gifts, grants,	-				
ontribut nd Othe	g	and similar amounts not included above 1 Noncash contributions included in lines 1a-1f:	\$ 0				
	h	Total. Add lines 1a-1f	► Business Code	28430			
Program Service Revenue	2a		0	0	0	0	0
Seve	za b		0	0	0	0	0
е Н			0	-	0	0	0
ervi	c d			0	0	0	0
u Š	e u			0	0	0	0
grar	f	All other program service revenue .		0	0	0	0
Š	g	Total. Add lines 2a–2f		0	0	0	0
	3	Investment income (including div		0			
	•	and other similar amounts)		0	0	0	0
	4	Income from investment of tax-exempt	4	0	0	0	0
	5	Royalties		0	0	0	0
	•	(i) Real	(ii) Personal	0	0	0	0
	6a	0	0 0				
	b						
	c		0 0				
	d		· · · ·	0	0	0	0
	7a	Gross amount from sales of (i) Securities	► (ii) Other 0 0	0	0	0	0
	b	Less: cost or other basis	0 0				
	С	Gain or (loss)	0 0				
	d	Net gain or (loss)	. <u></u> ▶	0	0	0	0
venue	8a	Gross income from fundraising events (not including \$ 0					
Other Revenue	_	of contributions reported on line 1c). See Part IV, line 18	<b>a</b> 0				
ð	b	Less: direct expenses	<b>b</b> 0			-	
	с 9а	Net income or (loss) from fundraisir Gross income from gaming activities See Part IV, line 19	5.	0		0	0
	b	Less: direct expenses	<b>b</b> 0				
	с	Net income or (loss) from gaming a		0	0	0	0
	10a	Gross sales of inventory, less returns and allowances	<b>a</b> 0				
	b	Less: cost of goods sold	<b>b</b> 0				
Ļ	С	Net income or (loss) from sales of in		0	0	0	0
Ļ		Miscellaneous Revenue	Business Code				
	11a			0	0	0	0
	b		. 0	0	0	0	0
	С		. 0	0	0	0	0
	d	All other revenue	0	0	0	0	0
	е	Total. Add lines 11a–11d		0			
	12	Total revenue. See instructions.		28430	0	0	0

Page **10** 

Form 990 (2014)

## Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a respons		-		
Do no	t include amounts reported on lines 6b, 7b,	(A) Total expenses		(C)	<u> </u>
	o, and 10b of Part VIII.	Total expenses	( <b>B)</b> Program service expenses	<b>(C)</b> Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0	0	gonoral oxponoco	
2	Grants and other assistance to domestic individuals. See Part IV, line 22	8119	8119		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0	0	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	0	0	0	0
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	0	0	0	0
10	Payroll taxes	0	0	0	0
11	Fees for services (non-employees):				
а	Management	0	0	0	0
b	Legal	382	382	0	0
С	Accounting	300	300	0	0
d	Lobbying	0	0	0	0
е	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	0	0	0	0
12	Advertising and promotion	1259	1259	0	0
13	Office expenses	2977	2977	0	0
14	Information technology	0	0	0	0
15	Royalties	0	0	0	0
16		6073	0	6073	0
17		5073	5073	0	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	3049	1524	1524	0
20		170	170	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	0	0	0	0
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	DUES SUBSCRIPTIONS	271	0	271	0
b	DELIVERY EXPENSES	397	397	0	0
с		0	0	0	0
d		0	0	0	0
е	All other expenses	0	0	0	0
25	Total functional expenses. Add lines 1 through 24e	28070	20201	7868	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► _ if following SOP 98-2 (ASC 958-720)				
	following ŠOP 98-2 (ASC 958-720)	0	0	0	0

orm 990 (2	,			Page 1
Part X	Balance Sheet     Check if Schedule O contains a response or note to any line in this Par	+ X		
		(A) Beginning of year		∟ (B) End of year
1	Cash-non-interest-bearing	0	1	1720
2	Savings and temporary cash investments	0	2	0
3	Pledges and grants receivable, net	0	3	0
4	Accounts receivable, net	0	4	800
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			
l ets		0	6 7	0
Assets	Notes and loans receivable, net	0	-	0
		0	8 9	0
9 10a	Prepaid expenses and deferred charges	0	9	0
b		0	10c	0
11	Investments—publicly traded securities	0	11	0
12	Investments—other securities. See Part IV, line 11	0	12	0
13	Investments-program-related. See Part IV, line 11	0	13	0
14	Intangible assets	0	14	0
15	Other assets. See Part IV, line 11	0	15	0
16	Total assets. Add lines 1 through 15 (must equal line 34)	0	16	2520
17	Accounts payable and accrued expenses	0	17	0
18	Grants payable	0	18	0
19	Deferred revenue	0	19	0
20	Tax-exempt bond liabilities	0	20	0
21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
	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	0	22	0
20	Secured mortgages and notes payable to unrelated third parties	0	23	0
24	Unsecured notes and loans payable to unrelated third parties	0	24	500
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X	0		0
	of Schedule D	0	25	0
26 %	Total liabilities. Add lines 17 through 25         Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34.	0	26	500
27	Unrestricted net assets	0	27	2020
	Temporarily restricted net assets	0	27	0
20 5 29	Permanently restricted net assets	0	20 29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here ► _ and complete lines 30 through 34.		23	
2 30	Capital stock or trust principal, or current funds	0	30	0
31	Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
x 32	Retained earnings, endowment, accumulated income, or other funds .	0	32	0
Net Assets or 30 31 32 33	Total net assets or fund balances	0	33	2020
2 34	Total liabilities and net assets/fund balances	0	34	2520

	90 (2014)			Pag	ge <b>12</b>
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	28430	)
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	28070	)
3	Revenue less expenses. Subtract line 2 from line 1	3		360	)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		C	)
5	Net unrealized gains (losses) on investments	5		C	)
6	Donated services and use of facilities	6		C	)
7	Investment expenses	7		C	)
8	Prior period adjustments	8		C	)
9	Other changes in net assets or fund balances (explain in Schedule O)	9		C	)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		360	)
Par	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: $\Box$ Cash $\Box$ Accrual $\Box$ Other				
	If the organization changed its method of accounting from a prior year or checked "Other," exp	olain in			
	Schedule O.				
<b>2</b> a	······································		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	piled or			
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b			2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov				
	of the audit, review, or compilation of its financial statements and selection of an independent accou		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain in			
	Schedule O.				
3a	, <u> </u>	forth in			
	the Single Audit Act and OMB Circular A-133?		3a		Х
b					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		

SCHEDULE O (Form 990 or 990-EZ)			OMB No. 1545-0047	
Department of the Treasury Internal Revenue Service	<ul> <li>Attach to Form 990 or 990-EZ.</li> <li>Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www</li> </ul>	v.irs.gov/form990.	Open to Public Inspection	
Name of the organization	A USA INC	Employer identific 46 47229		
Statement #1	FORM 990 - PART I LINE 1 BRIEFLY DESCRIBE THE OF	RGANIZATION	S MISSION OR	
MOST SIGNIF	ICANT ACTIVITIES:			
DESCRIPTION				
DOMPET DHUAF	A USA INC PROVIDES COMMUNITY SERVICES AND COMMUNITY	Z DEVELOPME	NT TO	
EMPOWER DISA	DVANTAGED AND MARGINALIZED GROUPS, ESPECIALLY FROM	NEW IMMIGR	ANT	
GROUPS. THE	ORGANIZATION TRIES TO ACHIEVE ITS GOALS THROUGH TWO	) MAIN PROG	RAMS:	
1- EDUCATION	PROGRAM AND 2- ECONOMIC DEVELOPMENT			
Statement #2	FORM 990 - PART III LINE 1 BRIEFLY DESCRIBE THE	ORGANIZATI	ON MISSION:	
DESCRIPTION				
DOMPET DHUAF	A USA INC PROVIDES COMMUNITY SERVICES AND COMMUNITY	Z DEVELOPME	NT TO	
EMPOWER DISA	DVANTAGED AND MARGINALIZED GROUPS, ESPECIALLY FROM	NEW IMMIGR	ANT	
GROUPS. THE	ORGANIZATION TRIES TO ACHIEVE ITS GOALS THROUGH TWO	D MAIN PROG	RAMS:	
1- EDUCATION	PROGRAM AND 2- ECONOMIC DEVELOPMENT			
Statement #3	FORM 990 - PART VI LINE 6 ATTACH STATEMENT			
1- HARYO MOJ	OPAHIT: BOARD MEMBER AND CEO. 2- DWI HARTATI SETIAV	VAN: BOARD I	MEMBER	
AND TREASURE	R. 3-CUT ZAHARA HAMZAH: BOARD MEMBER AND EDUCATION	PROGRAM DI	RECTOR	
Statement #4	FORM 990 - PART VI LINE 8A ATTACH STATEMENT			
GOING FURTHE	R, THE ORGANIZATION WILL MAKE SURE TO DOCUMENT ALL	MINUTES AN	D ALL	
DECISIONS.				
Statement #5	FORM 990 - PART VI LINE 8B ATTACH STATEMENT			

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

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization DOMPET DHUAFA USA INC	Employer identification number 46 4722979
DOMPET DRUAFA USA INC	40 4722979
GOING FURTHER, THE ORGANIZATION WILL MAKE SURE TO DOCUMENT ALI	
GOING FORTHER, THE ORGANIZATION WILL MAKE SURE TO DOCUMENT ALL	MINUTES AND ALL
DECISIONS.	
Statement #6 FORM 990 - PART VI LINE 11B ATTACH STATEMENT	
BOARD MEMEBERS MEET TO REVIEW AND APPROVE FORM 990 BEFORE FILI	ING.
Statement #7 FORM 990 - PART VI LINE 12C ATTACH STATEMENT	
WHO EVER IS INVOLVED WITH THE ORGANIZATION IS MADE AWARE OF TH	HE CONFLICT OF
INTEREST POLICY.	