

Form **990**
 (Rev. January 2020)
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2019
 Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning , and ending

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

C Name of organization
The Armenian Eyecare Project

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
100 W. Foothill Blvd., #203

City or town, state or province, country, and ZIP or foreign postal code
San Dimas CA 91773

D Employer identification number
47-0850159

E Telephone number
949-933-4069

G Gross receipts \$ **1,317,894**

F Name and address of principal officer:
Roger Ohanesian, M.D.
100 W. Foothill Blvd., #203
San Dimas CA 91773

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

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

J Website: ▶ **www.eyecareproject.com**

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **2002** **M** State of legal domicile: **CA**

H(c) Group exemption number ▶

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: To eliminate preventable blindness for Armenian children and adults by providing medical care and surgery, screening and education, as well as conducting eyecare research.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	
	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	
	6	Total number of volunteers (estimate if necessary)	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	
7b	Net unrelated business taxable income from Form 990-T, line 39		
Revenue	8	Prior Year	Current Year
	9	2,078,625	1,029,624
	10		0
	11	43,231	37,179
	12	-99,758	138,696
Expenses	13		0
	14		0
	15	238,840	91,500
	16a		0
	16b	94,457	
Net Assets or Fund Balances	17	2,041,475	1,643,557
	18	2,280,315	1,735,057
	19	-258,217	-529,558
	20	Beginning of Current Year	End of Year
	21	3,107,313	2,534,485
22	62,338	19,068	
22	3,044,975	2,515,417	

Part II Signature Block

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

Sign Here

Signature of officer _____ Date _____
David Keligian, J.D., CPA CFO/BD
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date Check if PTIN
April A. Shanebeck **April A. Shanebeck** **11/16/20** self-employed **P01242984**

Firm's name ▶ **Miller Giangrande LLP** Firm's EIN ▶ **33-0098722**
 Firm's address ▶ **915 W Imperial Hwy Ste 110**
Brea, CA 92821 Phone no. **714-494-2200**

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

To eliminate preventable blindness for Armenian children and adults by providing medical care and surgery, screening and education, as well as conducting eyecare research.

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

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

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

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

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

4a (Code:) (Expenses \$ **1,385,562** including grants of \$) (Revenue \$)

Direct medical care and surgery, as well as mobile hospital to conduct research, screen patients, and provide education in an effort to eliminate preventable blindness in Armenia and to make 21st century eye care available to every Armenian child and adult.

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

N/A

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

N/A

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

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

4e Total program service expenses **▶ 1,385,562**

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X

Part IV Checklist of Required Schedules (continued)

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

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		
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?		X

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a	2	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
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?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		X
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?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Section 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 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 on Schedule O.		
	15		
b	Enter the number of voting members included on line 1a, above, who are independent		
	15		
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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **CA**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **▶**
David Keligian, J.D., CPA **100 W. Foothill Blvd., #203**
San Dimas **CA 91773** **949-933-4069**

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Michael Aghajanian	1.00									
Board Member	0.00	X					0	0	0	
(2) David Keligian, J.D., CPA	2.00									
CFO/BD	0.00	X		X			0	0	0	
(3) Archie Cholakian	1.00									
Board Member	0.00	X					0	0	0	
(4) Lysa Grigorian	1.00									
Board Member	0.00	X					0	0	0	
(5) Kenneth Khachigian, JD	1.00									
Board Member	0.00	X					0	0	0	
(6) Lisa Kalustian	1.00									
Board Member	0.00	X					0	0	0	
(7) Meredith Khachigian	1.00									
Secretary/BD	0.00	X		X			0	0	0	
(8) Richard A. Hill, M.D.	1.00									
Board Member	0.00	X					0	0	0	
(9) Roger Ohanesian, M.D.	10.00									
President/BD	0.00	X		X			0	0	0	
(10) Baruch D. Kuppermann, PhD, MD	1.00									
Board Member	0.00	X					0	0	0	
(11) John A. Hovanesian, MD	1.00									
Board Member	0.00	X					0	0	0	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) Khodam Rostomian MD	1.00									
Board Member	0.00	X						0	0	0
(13) Tom Lee, MD	1.00									
Board Member	0.00	X						0	0	0
(14) Jack McHale	1.00									
Vice President	0.00	X		X				0	0	0
(15) Michael Sahakian	1.00									
Board Member	0.00	X						0	0	0
1b Subtotal										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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	(C) Compensation

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

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c	154,726			
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	874,898			
	g Noncash contributions included in lines 1a-1f	1g	\$ 285,100			
	h Total. Add lines 1a-1f		1,029,624			
	Program Service Revenue	2a	Business Code			
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		37,179		37,179	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	(i) Real				
		(ii) Personal				
		6a				
	b Less: rental expenses	6b				
	c Rental inc. or (loss)	6c				
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		7a				
	b Less: cost or other basis and sales exps.	7b				
	c Gain or (loss)	7c				
	d Net gain or (loss)					
8a Gross income from fundraising events (not including \$ 154,726 of contributions reported on line 1c). See Part IV, line 18	8a	112,395				
	b Less: direct expenses	8b	112,395			
c Net income or (loss) from fundraising events						
9a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less: direct expenses	9b				
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	10a					
	b Less: cost of goods sold	10b				
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11a Unrealized Gain (Loss)	Business Code	138,696		138,696	
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d		138,696			
12 Total revenue. See instructions		1,205,499	0	0	175,875	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	91,500	29,600	39,300	22,600
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 (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion	46,913	30,747	148	16,018
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	39,503	32,951	6,552	
17 Travel	94,174	91,666	2,508	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	3,574	253	138	3,183
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	339,934	338,945	989	
23 Insurance	17,107		17,107	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Equipment and supplies	383,948	379,508	4,020	420
b Personnel	322,790	253,751	49,705	19,334
c Professional services	205,194	144,438	60,552	204
d Printing and production	82,582	49,864	20	32,698
e All other expenses	107,838	33,839	73,999	
25 Total functional expenses. Add lines 1 through 24e	1,735,057	1,385,562	255,038	94,457
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	396,014	1	225,680
	2 Savings and temporary cash investments	1,362,777	2	1,195,352
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	1,365	9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,088,862		
	b Less: accumulated depreciation	10b 3,976,309	1,286,477	10c 1,112,553
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	60,680	15	900
16 Total assets. Add lines 1 through 15 (must equal line 33)	3,107,313	16	2,534,485	
Liabilities	17 Accounts payable and accrued expenses	62,338	17	19,068
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	62,338	26	19,068
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	3,044,975	27	2,515,417
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	3,044,975	32	2,515,417	
33 Total liabilities and net assets/fund balances	3,107,313	33	2,534,485	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,205,499
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,735,057
3	Revenue less expenses. Subtract line 2 from line 1	3	-529,558
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,044,975
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	2,515,417

Part XII Financial Statements and Reporting

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

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

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2019

Open to Public Inspection

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.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Department of the Treasury
Internal Revenue Service

Name of the organization

The Armenian Eyecare Project

Employer identification number

47-0850159

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(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 hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 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 government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4						
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						

12 Gross receipts from related activities, etc. (see instructions) 12

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support test—2018. 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 <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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

(Complete only if you checked the box on line 10 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,436,571	1,601,033	1,441,650	2,078,625	1,029,624	7,587,503
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	23,500			147,557	112,395	283,452
3 Gross receipts from activities that are not an unrelated trade or business under section 513				-99,758	138,696	38,938
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	1,460,071	1,601,033	1,441,650	2,126,424	1,280,715	7,909,893
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	925,526	369,648	226,481	593,440	418,800	2,533,895
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	925,526	369,648	226,481	593,440	418,800	2,533,895
8 Public support. (Subtract line 7c from line 6.)						5,375,998

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6	1,460,071	1,601,033	1,441,650	2,126,424	1,280,715	7,909,893
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				43,231	37,179	80,410
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b				43,231	37,179	80,410
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	1,460,071	1,601,033	1,441,650	2,169,655	1,317,894	7,990,303

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	67.28 %
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	69.07 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	1 %
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	1 %

19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b 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? <i>If "Yes," provide detail in Part VI.</i>		
c 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? <i>If "Yes," provide detail in Part VI.</i>		
10a 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)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
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 .		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a** The organization satisfied the Activities Test. Complete **line 2** below.
 - b** The organization is the parent of each of its supported organizations. Complete **line 3** below.
 - c** The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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	

Section 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	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	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	

Section 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 integrated Type III supporting organization (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
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 organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Name of the organization

Employer identification number

The Armenian Eyecare Project

47-0850159

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

The Armenian Eyecare Project

Employer identification number

47-0850159

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 8,400	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 5,100	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 7,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 108,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

The Armenian Eyecare Project

Employer identification number

47-0850159

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10		\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11		\$ 285,100	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
12		\$ 5,200	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

The Armenian Eyecare Project

Employer identification number

47-0850159

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14		\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15		\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16		\$ 96,535	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17		\$ 5,255	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18		\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

The Armenian Eyecare Project

Employer identification number

47-0850159

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$ 5,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20		\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21		\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22		\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
23		\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
24		\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

The Armenian Eyecare Project

Employer identification number

47-0850159

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
26	\$ 62,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
27	\$ 35,507	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
28	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

The Armenian Eyecare Project

Employer identification number

47-0850159

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
11	Pharmaceuticals	\$ 285,100	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

The Armenian Eyecare Project

Employer identification number

47-0850159

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate values, and compliance questions.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Question, Held at the End of the Tax Year. Rows include purpose of easements, total number, acreage, and monitoring details.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Question, Amount. Rows include reporting requirements for art and historical treasures.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange program
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|-----------------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Yes No

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶ %
 - b** Permanent endowment ▶ %
 - c** Term endowment ▶ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|---------------------|-------|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
- b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Yes No
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		4,936,859	3,832,448	1,104,411
e Other		152,003	143,861	8,142
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,112,553

Part VII Investments – Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments – Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	1,352,782
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	34,888
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	112,395
e	Add lines 2a through 2d	2e	147,283
3	Subtract line 2e from line 1	3	1,205,499
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	1,205,499

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	1,882,340
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	34,888
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	112,395
e	Add lines 2a through 2d	2e	147,283
3	Subtract line 2e from line 1	3	1,735,057
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	1,735,057

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XI, Line 2d - Revenue Amounts Included in Financials - Other

Direct Fundraising \$ **112,395**

Part XII, Line 2d - Expense Amounts Included in Financials - Other

Direct Fundraising \$ **112,395**

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
▶ Attach to Form 990.

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

The Armenian Eyecare Project

Employer identification number

47-0850159

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
Russia and Newly Independ			Program services	Direct medical care	708,085
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal					708,085
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					708,085

Schedule F (Form 990) 2019 **The Armenian Eyecare Project** 47-0850159

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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2019 **The Armenian Eyecare Project 47-0850159**

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 noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 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 Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No
- 3 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 Foreign Corporations (see Instructions for Form 5471)* Yes No
- 4 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 Instructions for Form 8621)* Yes No
- 5 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 Partnerships (see Instructions for Form 8865)* Yes No
- 6 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 Instructions for Form 5713; don't file with Form 990)* Yes No

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.

Part I, Line 3 - Activities per Region

Region	Expenditures	Investments
Russia and Newly Independ	\$ 708,085	\$ 0

**SCHEDULE G
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

The Armenian Eyecare Project

Employer identification number

47-0850159

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total ▶							

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>Newport Gala</u>	_____	<u>None</u>	(add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	267,121		267,121
	2	Less: Contributions	154,726		154,726
	3	Gross income (line 1 minus line 2)	112,395		112,395
Direct Expenses	4	Cash prizes			
	5	Noncash prizes	5,199		5,199
	6	Rent/facility costs	2,458		2,458
	7	Food and beverages	86,181		86,181
	8	Entertainment	5,637		5,637
	9	Other direct expenses	12,920		12,920
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Revenue	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7	Direct expense summary. Add lines 2 through 5 in column (d)				
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

The Armenian Eyecare Project

Employer identification number

47-0850159

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded				
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies	X	1	285,100	FMV
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (.....)				
26 Other ▶ (.....)				
27 Other ▶ (.....)				
28 Other ▶ (.....)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

	Yes	No
30a		X
31	X	
32a		X
33		

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019**Open to Public
Inspection**

Name of the organization

The Armenian Eyecare Project

Employer identification number

47-0850159**Form 990, Part VI, Line 11b - Organization's Process to Review Form 990**

Prior to filing, Form 990 is provided to board member David Keligian, J.D., C.P.A. for review and approval, who then reports the status of the Form 990 to the board.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Board members are required to annually update a form regarding participation in potential conflicting activities or organizations.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

Annual compensation of employees is reviewed by comparing to industry standards and Southern California Center for Nonprofit Management surveys.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Financial statements and Form 990 are available on the Organization's website. Governing documents and conflict of interest policy are available upon request.

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

Direct Fundraising	\$ 112,395
Direct Fundraising	\$ -112,395

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

Depreciation and Amortization
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2019

Attachment Sequence No. **179**

The Armenian Eyecare Project

Identifying number
47-0850159

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,020,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,550,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	▶ 13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	339,934

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2019	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	▶ <input type="checkbox"/>	

Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	339,934
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2019)

DAA

There are no amounts for Page 2

47-0850159

Federal Asset Report

FYE: 12/31/2019

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Other Depreciation:									
1	Website Design	10/24/01	4,240			4,240	3 MO S/L	4,240	0
2	Website Design	2/02/02	6,400			6,400	3 MO S/L	6,400	0
3	Website Design	4/30/02	5,655			5,655	3 MO S/L	5,655	0
4	Website Design	6/01/02	2,972			2,972	3 MO S/L	2,972	0
5	Website Design	6/10/02	1,500			1,500	3 MO S/L	1,500	0
6	Surgical Scope	8/15/00	33,950			33,950	7 MO S/L	33,950	0
7	Laser Lenses	9/13/00	999			999	7 MO S/L	999	0
8	Surgical Equipment	9/14/00	1,424			1,424	7 MO S/L	1,424	0
9	Ultrasound	9/28/00	3,910			3,910	7 MO S/L	3,910	0
10	Corneal	9/28/00	1,032			1,032	7 MO S/L	1,032	0
11	Zeuss Slit Lamp	12/11/00	2,700			2,700	7 MO S/L	2,700	0
12	Retina Clinic	4/03/01	714			714	7 MO S/L	714	0
13	Retina Clinic	6/19/01	934			934	7 MO S/L	934	0
14	Retina Clinic	9/04/01	995			995	7 MO S/L	995	0
15	Retina Clinic	9/14/01	755			755	7 MO S/L	755	0
16	Retina Clinic	10/12/01	1,313			1,313	7 MO S/L	1,313	0
17	Circling Band	2/26/02	1,104			1,104	7 MO S/L	1,104	0
18	Equipment	4/08/02	442			442	7 MO S/L	442	0
19	Keratometer	4/08/02	490			490	7 MO S/L	490	0
20	Yag Laser	4/08/02	19,750			19,750	7 MO S/L	19,750	0
21	Otoscope	4/30/02	829			829	7 MO S/L	829	0
22	Retinal Implants	5/15/02	1,018			1,018	7 MO S/L	1,018	0
23	Laser	6/19/02	30,800			30,800	7 MO S/L	30,800	0
24	Observation Tube	7/01/02	2,025			2,025	7 MO S/L	2,025	0
25	Laser	7/19/02	17,376			17,376	7 MO S/L	17,376	0
26	Mobile Hospital EQ	8/09/02	3,175			3,175	7 MO S/L	3,175	0
27	Shipping Equipment	8/27/02	623			623	7 MO S/L	623	0
28	Instrument Lenses	8/28/02	378			378	7 MO S/L	378	0
29	Laser Equipment	10/28/02	10,829			10,829	7 MO S/L	10,829	0
30	Laser Equipment	10/28/02	375			375	7 MO S/L	375	0
31	Tono-Pen	11/14/02	1,934			1,934	7 MO S/L	1,934	0
32	GL Lio Jumper Assm	11/14/02	833			833	7 MO S/L	833	0
33	Surgical Instruments	11/14/02	287			287	7 MO S/L	287	0
34	Ocu-Cell XL Battery	11/20/02	98			98	7 MO S/L	98	0
35	Weck-Cell Spears	11/20/02	224			224	7 MO S/L	224	0
36	Tonometer Accessory	12/17/02	233			233	7 MO S/L	233	0
37	Mobile Hospital	8/17/01	36,043			36,043	10 MO S/L	36,043	0
38	Mobile Hospital	8/17/01	90,000			90,000	10 MO S/L	90,000	0
39	Mobile Hospital	11/20/01	94,010			94,010	10 MO S/L	94,010	0
40	Mobile Hospital	2/12/02	33,621			33,621	10 MO S/L	33,621	0
41	Mobile Hospital	4/28/02	6,280			6,280	10 MO S/L	6,280	0
42	Truck Logo	5/07/02	900			900	10 MO S/L	900	0
43	Truck Logo	6/09/02	1,350			1,350	10 MO S/L	1,350	0
44	Mobile Hospital	8/09/02	11,450			11,450	10 MO S/L	11,450	0
45	Trailer Graphics	11/14/02	400			400	10 MO S/L	400	0
46	1998 Volvo Tractor	6/05/02	47,445			47,445	10 MO S/L	47,445	0
47	Used Medical Equipment	12/31/02	30,299			30,299	7 MO S/L	30,299	0
48	Ophthalmologic EQ	12/31/02	11,500			11,500	7 MO S/L	11,500	0
49	Instruments	12/31/02	6,195			6,195	7 MO S/L	6,195	0
50	Ophthalmologic EQ	12/31/02	2,526			2,526	7 MO S/L	2,526	0
51	Instrument Table	12/31/02	1,200			1,200	7 MO S/L	1,200	0
52	Video Equipment	12/31/02	8,592			8,592	7 MO S/L	8,592	0
53	Blades, Instruments	12/31/02	5,000			5,000	7 MO S/L	5,000	0
54	Eye Stretcher	12/31/02	5,857			5,857	7 MO S/L	5,857	0
55	Surgical Instruments	12/31/02	1,069			1,069	7 MO S/L	1,069	0
56	5 Ophthalmoscope	5/01/03	1,000			1,000	5 MO S/L	1,000	0
57	12 Endprobes	5/03/03	1,555			1,555	5 MO S/L	1,555	0
58	Slit Lamp	5/06/03	2,111			2,111	5 MO S/L	2,111	0
59	Tonopen	5/14/03	8,435			8,435	5 MO S/L	8,435	0
60	Tonopen	5/14/03	2,369			2,369	5 MO S/L	2,369	0
61	2 Tonopens	6/12/03	9,412			9,412	5 MO S/L	9,412	0
62	2 Tonopens	6/12/03	5,318			5,318	5 MO S/L	5,318	0
63	2 Ophthalmoscope	6/12/03	429			429	5 MO S/L	429	0
64	12 Endprobes	7/15/03	1,552			1,552	5 MO S/L	1,552	0
65	Tent	7/15/03	12,052			12,052	5 MO S/L	12,052	0
66	Website	6/24/04	3,000			3,000	3 MO S/L	3,000	0
67	Endoprobes	11/10/04	4,783			4,783	7 MO S/L	4,783	0
68	12 Endo Laser Probes	11/10/04	3,816			3,816	7 MO S/L	3,816	0

47-0850159

Federal Asset Report

FYE: 12/31/2019

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
69	MEH Tonometers	12/14/04	651			651	7 MO S/L	651	0
70	Camcorder	5/10/04	3,020			3,020	7 MO S/L	3,020	0
71	Quickbooks Enterprise	5/03/05	3,506			3,506	3 MO S/L	3,506	0
72	B Probe	1/07/05	2,315			2,315	7 MO S/L	2,315	0
73	Burton Chair	6/21/05	6,670			6,670	7 MO S/L	6,670	0
74	Yag Laser w/Table	12/01/05	9,000			9,000	7 MO S/L	9,000	0
75	Fundus Camera	12/01/05	5,000			5,000	7 MO S/L	5,000	0
76	Auto Refractor	12/01/05	7,000			7,000	7 MO S/L	7,000	0
77	Corneal Cell Camera	12/01/05	10,000			10,000	7 MO S/L	10,000	0
78	Lensometer	12/01/05	7,500			7,500	7 MO S/L	7,500	0
79	Instrument Stand	12/01/05	7,500			7,500	7 MO S/L	7,500	0
80	Burton Chair	6/21/05	6,690			6,690	7 MO S/L	6,690	0
81	Topcon Slit Lamp	6/27/05	6,689			6,689	7 MO S/L	6,689	0
82	(2) TV w/Mount	7/08/05	1,979			1,979	7 MO S/L	1,979	0
83	Projector	12/30/05	1,516			1,516	7 MO S/L	1,516	0
84	Furniture	2/04/05	1,984			1,984	7 MO S/L	1,984	0
85	File Cabinet	2/26/05	839			839	7 MO S/L	839	0
86	Furniture	2/28/05	2,948			2,948	7 MO S/L	2,948	0
87	Furniture	6/13/05	1,478			1,478	7 MO S/L	1,478	0
88	(2) Phones	7/01/05	175			175	7 MO S/L	175	0
89	Toyota 4 Runner	4/24/06	25,242			25,242	5 MO S/L	25,242	0
90	Specular Microscope	1/31/06	1,000			1,000	7 MO S/L	1,000	0
91	Endo Ocular Laser Probe	5/31/06	1,908			1,908	7 MO S/L	1,908	0
92	Auto Refractor	5/31/06	3,500			3,500	7 MO S/L	3,500	0
93	Lensometer	5/31/06	7,500			7,500	7 MO S/L	7,500	0
94	Slit Lamp & Polaroid Came	5/31/06	3,500			3,500	7 MO S/L	3,500	0
95	Auto Refractor	5/31/06	3,500			3,500	7 MO S/L	3,500	0
96	Fundus Camera	5/31/06	5,000			5,000	7 MO S/L	5,000	0
97	Yag Laser	5/31/06	9,000			9,000	7 MO S/L	9,000	0
98	Pfizer Equipment & Wet La	5/31/06	1,000,000			1,000,000	7 MO S/L	1,000,000	0
99	Heart Reading Machines	6/30/06	2,000			2,000	7 MO S/L	2,000	0
100	Heart Monitor	6/30/06	500			500	7 MO S/L	500	0
101	Ophthalmic Microscope	6/30/06	20,000			20,000	7 MO S/L	20,000	0
102	Defibrillator	6/30/06	500			500	7 MO S/L	500	0
103	Heart Monitor & Paddles	6/30/06	1,000			1,000	7 MO S/L	1,000	0
104	(5) Alcon Legacy	11/14/06	25,000			25,000	7 MO S/L	25,000	0
105	(5) Leica M500 Microscope	11/14/06	40,000			40,000	7 MO S/L	40,000	0
106	(5) Sony Monitors	11/14/06	1,000			1,000	7 MO S/L	1,000	0
107	(5) Samsung VHS Players	11/14/06	1,000			1,000	7 MO S/L	1,000	0
108	(5) Lighted Snellen	11/14/06	1,250			1,250	7 MO S/L	1,250	0
109	Refracting Lane Equipmen	11/14/06	70,000			70,000	7 MO S/L	70,000	0
110	Tonopen XL Tonometer	6/15/06	2,340			2,340	7 MO S/L	2,340	0
111	Furniture - Low Vision	9/13/06	2,405			2,405	7 MO S/L	2,405	0
112	Chairs -Low Vision Clinic	10/03/06	1,422			1,422	7 MO S/L	1,422	0
113	Furniture - Low Vision	10/12/06	2,210			2,210	7 MO S/L	2,210	0
114	MS Office Pro/MSXP Pro	8/20/07	3,343			3,343	3 MO S/L	3,343	0
115	Laptop Computer - Fellow	9/14/07	1,083			1,083	5 MO S/L	1,083	0
116	Iridex Oculight 810 laser	12/12/07	30,600			30,600	7 MO S/L	30,600	0
117	Video Server	7/01/07	1,043			1,043	7 MO S/L	1,043	0
118	Projector	8/31/07	1,051			1,051	7 MO S/L	1,051	0
119	Maxiaids low vision clini	5/02/07	1,091			1,091	7 MO S/L	1,091	0
120	Chrome warehouse shelving	9/19/07	801			801	7 MO S/L	801	0
121	Easels - Tall & Table top	11/13/07	889			889	7 MO S/L	889	0
122	Bid paddles	11/27/07	1,683			1,683	7 MO S/L	1,683	0
123	Singage - auction	11/13/07	1,375			1,375	7 MO S/L	1,375	0
124	Framing - Armenian art	11/20/07	2,285			2,285	7 MO S/L	2,285	0
125	Visual Field Apparatus	2/28/07	10,200			10,200	7 MO S/L	10,200	0
126	(2) Nikon Lensometer	2/28/07	20,000			20,000	7 MO S/L	20,000	0
127	A/O Slit Lamp	2/28/07	4,000			4,000	7 MO S/L	4,000	0
128	(4) Turbosonic 375/40	2/28/07	19,980			19,980	7 MO S/L	19,980	0
129	Lensometer	6/06/07	5,000			5,000	7 MO S/L	5,000	0
130	Avervision Camera	6/06/07	850			850	7 MO S/L	850	0
131	Axis Video Server	6/06/07	750			750	7 MO S/L	750	0
132	Elect. Ocillating Cutter	9/20/07	4,000			4,000	7 MO S/L	4,000	0
133	1.65MM Coaxial Infusion	9/20/07	675			675	7 MO S/L	675	0
134	Accurus Instrument Cart	9/20/07	5,924			5,924	7 MO S/L	5,924	0
135	Accurus 800CS Vitrector	9/20/07	99,000			99,000	7 MO S/L	99,000	0
136	Xenon Lightsource	9/20/07	15,000			15,000	7 MO S/L	15,000	0
137	Eyelite Photocoagulator	9/20/07	35,000			35,000	7 MO S/L	35,000	0
138	Fragmentation Handpiece	9/20/07	5,245			5,245	7 MO S/L	5,245	0
139	Wet Lab - Low Vis Clinic	3/31/07	5,000			5,000	7 MO S/L	5,000	0

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Federal Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
140	Dimension E520 CPU	2/11/08	893			893	5 MO S/L	893	0
141	HP Color Lasjet Printer	12/30/08	1,046			1,046	5 MO S/L	1,046	0
142	Iridex Oculight Laser	2/02/09	8,000			8,000	7 MO S/L	8,000	0
143	Computer	4/03/09	3,985			3,985	5 MO S/L	3,985	0
144	Purepoint Laser	5/12/09	38,000			38,000	7 MO S/L	38,000	0
145	Ink Jet 3 in 1 Printer	6/08/09	605			605	5 MO S/L	605	0
146	Computer	7/21/10	1,343			1,343	5 MO S/L	1,343	0
147	Database	1/01/10	41,927			41,927	3 MO S/L	41,927	0
148	Ultrasound Ellex System	12/18/10	33,000			33,000	7 MO S/L	33,000	0
149	Laser - Retcam	3/08/10	76,415			76,415	7 MO S/L	76,415	0
150	Slit Lamp Equipment	4/30/10	5,050			5,050	7 MO S/L	5,050	0
151	Laser - portable retcam	10/22/10	56,148			56,148	7 MO S/L	56,148	0
152	Camera	6/21/10	2,500			2,500	5 MO S/L	2,500	0
153	Website	1/01/10	5,840			5,840	3 MO S/L	5,840	0
154	Computer	7/19/11	906			906	5 MO S/L	906	0
155	Computer	9/02/11	687			687	5 MO S/L	687	0
156	Database	2/04/11	10,000			10,000	3 MO S/L	10,000	0
157	Database	6/20/11	5,000			5,000	3 MO S/L	5,000	0
158	Pachymeter & Ultrasound	12/18/11	45,000			45,000	7 MO S/L	45,000	0
159	Endoslit Camera	12/18/11	55,000			55,000	7 MO S/L	55,000	0
160	A Scan Ultrasound	12/18/11	12,500			12,500	7 MO S/L	12,500	0
161	Phacoemulsifier/Vitrector	12/18/11	29,500			29,500	7 MO S/L	29,500	0
162	D1300 Lens ROP	3/22/11	6,500			6,500	7 MO S/L	6,500	0
163	CEO Box	8/24/11	5,500			5,500	7 MO S/L	5,500	0
164	Argon Laser	4/06/11	26,331			26,331	7 MO S/L	26,331	0
165	Equipment	12/08/11	619			619	7 MO S/L	619	0
166	ROP Sensors	1/10/12	5,387			5,387	7 MO S/L	5,387	0
167	Phacoemulsification equip	11/13/12	25,394			25,394	7 MO S/L	22,373	3,021
168	Constellation Vitrector	11/19/12	175,000			175,000	7 MO S/L	154,180	20,820
169	Compressor for Vitrector	11/07/12	5,363			5,363	7 MO S/L	4,724	639
170	Microscope	11/13/12	1,293			1,293	7 MO S/L	1,141	152
171	Retcam parts	12/10/12	4,718			4,718	7 MO S/L	4,100	618
172	Endoscope	12/13/12	35,470			35,470	7 MO S/L	30,824	4,646
173	Apple Computer	10/28/13	2,492			2,492	5 MO S/L	2,492	0
174	Software	10/29/13	1,185			1,185	3 MO S/L	1,185	0
175	(3) Laser Endoscopes	8/08/13	5,845			5,845	7 MO S/L	4,523	835
176	Zeiss microscope	10/01/13	152,226			152,226	7 MO S/L	114,172	21,746
177	Omega 500	8/19/13	5,600			5,600	7 MO S/L	4,335	800
178	Phaco Machine	9/09/13	18,700			18,700	7 MO S/L	14,247	2,672
179	Computer	1/28/14	848			848	5 MO S/L	848	0
180	Computer	1/28/14	1,436			1,436	5 MO S/L	1,436	0
181	Endoscopy System	3/31/14	33,150			33,150	7 MO S/L	22,890	4,735
182	(4) Laser Endoscopes	6/05/14	8,630			8,630	7 MO S/L	5,651	1,233
183	AMO Compact Phaco Machine	7/01/14	20,745			20,745	7 MO S/L	13,338	2,963
184	Purepoint LIO 110v	7/01/14	4,900			4,900	7 MO S/L	3,150	700
185	(2) VGADVI Broadcasters	8/14/14	3,310			3,310	7 MO S/L	2,089	473
186	Purepoint LIO 110v	8/15/14	5,292			5,292	7 MO S/L	3,339	756
187	Medical Equipment	9/01/14	10,261			10,261	7 MO S/L	6,353	1,466
188	Medical Equipment	9/08/14	3,863			3,863	7 MO S/L	2,392	552
189	Medical Equipment	9/08/14	5,217			5,217	7 MO S/L	3,228	746
190	Medical Equipment	9/16/14	10,322			10,322	7 MO S/L	6,390	1,474
191	Medical Equipment	9/25/14	2,454			2,454	7 MO S/L	1,520	350
192	Medical Equipment	9/29/14	3,884			3,884	7 MO S/L	2,404	555
193	Medical Equipment	10/08/14	5,233			5,233	7 MO S/L	3,179	747
194	Sofa	9/08/14	1,160			1,160	7 MO S/L	719	165
195	Furniture	9/08/14	4,589			4,589	7 MO S/L	2,843	655
196	Furniture	12/02/14	1,188			1,188	7 MO S/L	694	169
197	Toyota	11/10/15	38,700			38,700	5 MO S/L	24,510	7,740
198	YC 1800 YAG Laser	6/15/15	21,465			21,465	7 MO S/L	10,987	3,067
199	50 RAD 7	1/05/15	51,416			51,416	7 MO S/L	29,380	7,345
200	3 Icare TA01 Tonometer	1/08/15	12,341			12,341	7 MO S/L	7,052	1,763
201	RetCam Portable RP6322	3/05/15	58,042			58,042	7 MO S/L	31,786	8,291
202	RetCam Portable RP6333	3/05/15	69,392			69,392	7 MO S/L	38,000	9,913
203	25 Blender Low Flow	3/24/15	19,827			19,827	7 MO S/L	10,857	2,833
204	Equipment	4/02/15	1,327			1,327	7 MO S/L	712	189
205	Laser Endoscope	7/06/15	7,046			7,046	7 MO S/L	3,524	1,006
206	Tomey RC800 Refkeratomete	6/08/15	6,355			6,355	7 MO S/L	3,254	908
207	2 Topocan Slit Lamp	11/17/15	78,608			78,608	7 MO S/L	35,534	11,229
208	4 AMO Phaco Units	11/17/15	89,500			89,500	7 MO S/L	40,489	12,785
209	Fluorocin Angiography	8/31/15	20,200			20,200	7 MO S/L	9,860	2,885
210	Surgical Instruments	6/08/15	6,829			6,829	7 MO S/L	3,497	975

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Federal Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
211	Leica Microscope	5/29/15	65,154			65,154	7 MO S/L	34,129	9,307
212	2 Leica Microscopes	10/30/15	152,344			152,344	7 MO S/L	70,730	21,764
213	3 OMRA PRP 165 Lenses	11/06/15	2,086			2,086	7 MO S/L	944	298
214	5 Ultrasound w/A/B Scan	6/08/15	57,200			57,200	7 MO S/L	29,280	8,172
215	Telemedicine Equipment	8/13/15	21,790			21,790	7 MO S/L	10,636	3,113
216	Equipment	7/06/15	8,000			8,000	7 MO S/L	4,000	1,143
217	6 Humphrey HFA w/Table	11/17/15	52,450			52,450	7 MO S/L	23,728	7,493
218	Medical Equipment	8/12/16	2,099			2,099	7 MO S/L	725	300
219	Leica Microsystem	4/24/17	53,702			53,702	7 MO S/L	13,426	7,671
220	Canon Retinal Camera	8/03/17	14,537			14,537	7 MO S/L	2,942	2,076
221	Canon Camera	8/18/17	14,235			14,235	7 MO S/L	2,881	2,033
222	Remidio medical equipment	8/18/17	29,625			29,625	7 MO S/L	5,995	4,232
223	Medical equipment	8/31/17	6,455			6,455	7 MO S/L	1,292	922
224	Escalon medical equipment	10/02/17	2,217			2,217	7 MO S/L	396	316
225	Medical equipment	10/02/17	826			826	7 MO S/L	148	118
226	Medical equipment	10/02/17	5,590			5,590	7 MO S/L	999	798
227	(7) Lasers	3/05/18	347,900			347,900	7 MO S/L	41,417	49,700
228	Equipment	5/16/18	1,131			1,131	7 MO S/L	94	162
229	Neonatal Equipment	5/18/18	102,281			102,281	7 MO S/L	8,523	14,612
230	Chairs & Stands	5/20/18	14,340			14,340	7 MO S/L	1,195	2,049
231	(2) Welch Allyn Cameras	5/21/18	7,650			7,650	7 MO S/L	638	1,092
232	Medical Equipment	8/23/18	5,000			5,000	7 MO S/L	238	714
233	Low Vision Devices	8/23/18	3,351			3,351	7 MO S/L	160	478
234	Surgical Instruments	8/23/18	7,220			7,220	7 MO S/L	344	1,031
235	(5) Screening Sets	9/11/18	889			889	7 MO S/L	42	127
236	MFG Compressors	9/14/18	10,500			10,500	7 MO S/L	500	1,500
237	Ophthalmics Instruments	9/15/18	6,926			6,926	7 MO S/L	330	989
238	Surgical Instruments	9/22/18	10,322			10,322	7 MO S/L	369	1,474
239	(6) Yag Lasers	10/03/18	74,075			74,075	7 MO S/L	2,646	10,582
240	(4) Welch Allyn Cameras	10/03/18	27,000			27,000	7 MO S/L	964	3,857
241	Medical Equipment	10/05/18	45,219			45,219	7 MO S/L	1,615	6,460
242	Surgical Instruments	10/11/18	540			540	7 MO S/L	19	77
243	(2) Nidek OTCs	12/03/18	4,940			4,940	7 MO S/L	59	706
244	(2) Welch Allyn Cameras	12/05/18	6,750			6,750	7 MO S/L	80	965
245	RetCam	12/05/18	18,887			18,887	7 MO S/L	225	2,698
246	Textbooks	9/14/18	16,133			16,133	3 MO S/L	1,793	5,377
247	Nidek OTCs	1/01/19	48,180			48,180	7 MO S/L	0	6,883
248	Natus Retcam	2/17/19	67,230			67,230	7 MO S/L	0	8,004
249	Johnson & Johnson	3/15/19	50,600			50,600	7 MO S/L	0	6,024
Total Other Depreciation			5,088,862			5,088,862		3,636,375	339,934
Total ACRS and Other Depreciation			5,088,862			5,088,862		3,636,375	339,934
Grand Totals			5,088,862			5,088,862		3,636,375	339,934
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			5,088,862			5,088,862		3,636,375	339,934

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CA Asset Report

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Asset	Description	Date In Service	Cost	Basis for Depr	CA Prior	CA Current	Federal Current	Difference Fed - CA
Other Depreciation:								
1	Website Design	10/24/01	4,240	4,240	4,240	0	0	0
2	Website Design	2/02/02	6,400	6,400	6,400	0	0	0
3	Website Design	4/30/02	5,655	5,655	5,655	0	0	0
4	Website Design	6/01/02	2,972	2,972	2,972	0	0	0
5	Website Design	6/10/02	1,500	1,500	1,500	0	0	0
6	Surgical Scope	8/15/00	33,950	33,950	33,950	0	0	0
7	Laser Lenses	9/13/00	999	999	999	0	0	0
8	Surgical Equipment	9/14/00	1,424	1,424	1,424	0	0	0
9	Ultrasound	9/28/00	3,910	3,910	3,910	0	0	0
10	Corneal	9/28/00	1,032	1,032	1,032	0	0	0
11	Zeuss Slit Lamp	12/11/00	2,700	2,700	2,700	0	0	0
12	Retina Clinic	4/03/01	714	714	714	0	0	0
13	Retina Clinic	6/19/01	934	934	934	0	0	0
14	Retina Clinic	9/04/01	995	995	995	0	0	0
15	Retina Clinic	9/14/01	755	755	755	0	0	0
16	Retina Clinic	10/12/01	1,313	1,313	1,313	0	0	0
17	Circling Band	2/26/02	1,104	1,104	1,104	0	0	0
18	Equipment	4/08/02	442	442	442	0	0	0
19	Keratometer	4/08/02	490	490	490	0	0	0
20	Yag Laser	4/08/02	19,750	19,750	19,750	0	0	0
21	Otoscope	4/30/02	829	829	829	0	0	0
22	Retinal Implants	5/15/02	1,018	1,018	1,018	0	0	0
23	Laser	6/19/02	30,800	30,800	30,800	0	0	0
24	Observation Tube	7/01/02	2,025	2,025	2,025	0	0	0
25	Laser	7/19/02	17,376	17,376	17,376	0	0	0
26	Mobile Hospital EQ	8/09/02	3,175	3,175	3,175	0	0	0
27	Shipping Equipment	8/27/02	623	623	623	0	0	0
28	Instrument Lenses	8/28/02	378	378	378	0	0	0
29	Laser Equipment	10/28/02	10,829	10,829	10,829	0	0	0
30	Laser Equipment	10/28/02	375	375	375	0	0	0
31	Tono-Pen	11/14/02	1,934	1,934	1,934	0	0	0
32	GL Lio Jumper Assm	11/14/02	833	833	833	0	0	0
33	Surgical Instruments	11/14/02	287	287	287	0	0	0
34	Ocu-Cell XL Battery	11/20/02	98	98	98	0	0	0
35	Weck-Cell Spears	11/20/02	224	224	224	0	0	0
36	Tonometer Accessory	12/17/02	233	233	233	0	0	0
37	Mobile Hospital	8/17/01	36,043	36,043	36,043	0	0	0
38	Mobile Hospital	8/17/01	90,000	90,000	90,000	0	0	0
39	Mobile Hospital	11/20/01	94,010	94,010	94,010	0	0	0
40	Mobile Hospital	2/12/02	33,621	33,621	33,621	0	0	0
41	Mobile Hospital	4/28/02	6,280	6,280	6,280	0	0	0
42	Truck Logo	5/07/02	900	900	900	0	0	0
43	Truck Logo	6/09/02	1,350	1,350	1,350	0	0	0
44	Mobile Hospital	8/09/02	11,450	11,450	11,450	0	0	0
45	Trailer Graphics	11/14/02	400	400	400	0	0	0
46	1998 Volvo Tractor	6/05/02	47,445	47,445	47,445	0	0	0
47	Used Medical Equipment	12/31/02	30,299	30,299	30,299	0	0	0
48	Ophthalmologic EQ	12/31/02	11,500	11,500	11,500	0	0	0
49	Instruments	12/31/02	6,195	6,195	6,195	0	0	0
50	Ophthalmologic EQ	12/31/02	2,526	2,526	2,526	0	0	0
51	Instrument Table	12/31/02	1,200	1,200	1,200	0	0	0
52	Video Equipment	12/31/02	8,592	8,592	8,592	0	0	0
53	Blades, Instruments	12/31/02	5,000	5,000	5,000	0	0	0
54	Eye Stretcher	12/31/02	5,857	5,857	5,857	0	0	0
55	Surgical Instruments	12/31/02	1,069	1,069	1,069	0	0	0
56	5 Ophthalmoscope	5/01/03	1,000	1,000	1,000	0	0	0
57	12 Endprobes	5/03/03	1,555	1,555	1,555	0	0	0
58	Slit Lamp	5/06/03	2,111	2,111	2,111	0	0	0
59	Tonopen	5/14/03	8,435	8,435	8,435	0	0	0
60	Tonopen	5/14/03	2,369	2,369	2,369	0	0	0
61	2 Tonopens	6/12/03	9,412	9,412	9,412	0	0	0
62	2 Tonopens	6/12/03	5,318	5,318	5,318	0	0	0
63	2 Ophthalmoscope	6/12/03	429	429	429	0	0	0
64	12 Endprobes	7/15/03	1,552	1,552	1,552	0	0	0
65	Tent	7/15/03	12,052	12,052	12,052	0	0	0
66	Website	6/24/04	3,000	3,000	3,000	0	0	0
67	Endoprobes	11/10/04	4,783	4,783	4,783	0	0	0
68	12 Endo Laser Probes	11/10/04	3,816	3,816	3,816	0	0	0

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CA Asset Report

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Asset	Description	Date In Service	Cost	Basis for Depr	CA Prior	CA Current	Federal Current	Difference Fed - CA
69	MEH Tonometers	12/14/04	651	651	651	0	0	0
70	Camcorder	5/10/04	3,020	3,020	3,020	0	0	0
71	Quickbooks Enterprise	5/03/05	3,506	3,506	3,506	0	0	0
72	B Probe	1/07/05	2,315	2,315	2,315	0	0	0
73	Burton Chair	6/21/05	6,670	6,670	6,670	0	0	0
74	Yag Laser w/Table	12/01/05	9,000	9,000	9,000	0	0	0
75	Fundus Camera	12/01/05	5,000	5,000	5,000	0	0	0
76	Auto Refractor	12/01/05	7,000	7,000	7,000	0	0	0
77	Corneal Cell Camera	12/01/05	10,000	10,000	10,000	0	0	0
78	Lensometer	12/01/05	7,500	7,500	7,500	0	0	0
79	Instrument Stand	12/01/05	7,500	7,500	7,500	0	0	0
80	Burton Chair	6/21/05	6,690	6,690	6,690	0	0	0
81	Topcon Slit Lamp	6/27/05	6,689	6,689	6,689	0	0	0
82	(2) TV w/Mount	7/08/05	1,979	1,979	1,979	0	0	0
83	Projector	12/30/05	1,516	1,516	1,516	0	0	0
84	Furniture	2/04/05	1,984	1,984	1,984	0	0	0
85	File Cabinet	2/26/05	839	839	839	0	0	0
86	Furniture	2/28/05	2,948	2,948	2,948	0	0	0
87	Furniture	6/13/05	1,478	1,478	1,478	0	0	0
88	(2) Phones	7/01/05	175	175	175	0	0	0
89	Toyota 4 Runner	4/24/06	25,242	25,242	25,242	0	0	0
90	Specular Microscope	1/31/06	1,000	1,000	1,000	0	0	0
91	Endo Ocular Laser Probe	5/31/06	1,908	1,908	1,908	0	0	0
92	Auto Refractor	5/31/06	3,500	3,500	3,500	0	0	0
93	Lensometer	5/31/06	7,500	7,500	7,500	0	0	0
94	Slit Lamp & Polaroid Came	5/31/06	3,500	3,500	3,500	0	0	0
95	Auto Refractor	5/31/06	3,500	3,500	3,500	0	0	0
96	Fundus Camera	5/31/06	5,000	5,000	5,000	0	0	0
97	Yag Laser	5/31/06	9,000	9,000	9,000	0	0	0
98	Pfizer Equipment & Wet La	5/31/06	1,000,000	1,000,000	1,000,000	0	0	0
99	Heart Reading Machines	6/30/06	2,000	2,000	2,000	0	0	0
100	Heart Monitor	6/30/06	500	500	500	0	0	0
101	Ophthalmic Microscope	6/30/06	20,000	20,000	20,000	0	0	0
102	Defibrillator	6/30/06	500	500	500	0	0	0
103	Heart Monitor & Paddles	6/30/06	1,000	1,000	1,000	0	0	0
104	(5) Alcon Legacy	11/14/06	25,000	25,000	25,000	0	0	0
105	(5) Leica M500 Microscope	11/14/06	40,000	40,000	40,000	0	0	0
106	(5) Sony Monitors	11/14/06	1,000	1,000	1,000	0	0	0
107	(5) Samsung VHS Players	11/14/06	1,000	1,000	1,000	0	0	0
108	(5) Lighted Snellen	11/14/06	1,250	1,250	1,250	0	0	0
109	Refracting Lane Equipmen	11/14/06	70,000	70,000	70,000	0	0	0
110	Tonopen XL Tonometer	6/15/06	2,340	2,340	2,340	0	0	0
111	Furniture - Low Vision	9/13/06	2,405	2,405	2,405	0	0	0
112	Chairs -Low Vision Clinic	10/03/06	1,422	1,422	1,422	0	0	0
113	Furniture - Low Vision	10/12/06	2,210	2,210	2,210	0	0	0
114	MS Office Pro/MSXP Pro	8/20/07	3,343	3,343	3,343	0	0	0
115	Laptop Computer - Fellow	9/14/07	1,083	1,083	1,083	0	0	0
116	Iridex Oculight 810 laser	12/12/07	30,600	30,600	30,600	0	0	0
117	Video Server	7/01/07	1,043	1,043	1,043	0	0	0
118	Projector	8/31/07	1,051	1,051	1,051	0	0	0
119	Maxiaids low vision clini	5/02/07	1,091	1,091	1,091	0	0	0
120	Chrome warehouse shelving	9/19/07	801	801	801	0	0	0
121	Easels - Tall & Table top	11/13/07	889	889	889	0	0	0
122	Bid paddles	11/27/07	1,683	1,683	1,683	0	0	0
123	Singage - auction	11/13/07	1,375	1,375	1,375	0	0	0
124	Framing - Armenian art	11/20/07	2,285	2,285	2,285	0	0	0
125	Visual Field Apparatus	2/28/07	10,200	10,200	10,200	0	0	0
126	(2) Nikon Lensometer	2/28/07	20,000	20,000	20,000	0	0	0
127	A/O Slit Lamp	2/28/07	4,000	4,000	4,000	0	0	0
128	(4) Turbosonic 375/40	2/28/07	19,980	19,980	19,980	0	0	0
129	Lensometer	6/06/07	5,000	5,000	5,000	0	0	0
130	Avervision Camera	6/06/07	850	850	850	0	0	0
131	Axis Video Server	6/06/07	750	750	750	0	0	0
132	Elect. Ocillating Cutter	9/20/07	4,000	4,000	4,000	0	0	0
133	1.65MM Coaxial Infusion	9/20/07	675	675	675	0	0	0
134	Accurus Instrument Cart	9/20/07	5,924	5,924	5,924	0	0	0
135	Accurus 800CS Vitrector	9/20/07	99,000	99,000	99,000	0	0	0
136	Xenon Lightsource	9/20/07	15,000	15,000	15,000	0	0	0
137	Eyelite Photocoagulator	9/20/07	35,000	35,000	35,000	0	0	0
138	Fragmentation Handpiece	9/20/07	5,245	5,245	5,245	0	0	0
139	Wet Lab - Low Vis Clinic	3/31/07	5,000	5,000	5,000	0	0	0

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CA Asset Report

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Asset	Description	Date In Service	Cost	Basis for Depr	CA Prior	CA Current	Federal Current	Difference Fed - CA
140	Dimension E520 CPU	2/11/08	893	893	893	0	0	0
141	HP Color Lasjet Printer	12/30/08	1,046	1,046	1,046	0	0	0
142	Iridex Oculight Laser	2/02/09	8,000	8,000	8,000	0	0	0
143	Computer	4/03/09	3,985	3,985	3,985	0	0	0
144	Purepoint Laser	5/12/09	38,000	38,000	38,000	0	0	0
145	Ink Jet 3 in 1 Printer	6/08/09	605	605	605	0	0	0
146	Computer	7/21/10	1,343	1,343	1,343	0	0	0
147	Database	1/01/10	41,927	41,927	41,927	0	0	0
148	Ultrasound Ellex System	12/18/10	33,000	33,000	33,000	0	0	0
149	Laser - Retcam	3/08/10	76,415	76,415	76,415	0	0	0
150	Slit Lamp Equipment	4/30/10	5,050	5,050	5,050	0	0	0
151	Laser - portable retcam	10/22/10	56,148	56,148	56,148	0	0	0
152	Camera	6/21/10	2,500	2,500	2,500	0	0	0
153	Website	1/01/10	5,840	5,840	5,840	0	0	0
154	Computer	7/19/11	906	906	906	0	0	0
155	Computer	9/02/11	687	687	687	0	0	0
156	Database	2/04/11	10,000	10,000	10,000	0	0	0
157	Database	6/20/11	5,000	5,000	5,000	0	0	0
158	Pachymeter & Ultrasound	12/18/11	45,000	45,000	44,461	539	0	-539
159	Endoslit Camera	12/18/11	55,000	55,000	54,346	654	0	-654
160	A Scan Ultrasound	12/18/11	12,500	12,500	12,349	151	0	-151
161	Phacoemulsifier/Vitrector	12/18/11	29,500	29,500	29,149	351	0	-351
162	D1300 Lens ROP	3/22/11	6,500	6,500	6,420	80	0	-80
163	CEO Box	8/24/11	5,500	5,500	5,433	67	0	-67
164	Argon Laser	4/06/11	26,331	26,331	26,329	2	0	-2
165	Equipment	12/08/11	619	619	619	0	0	0
166	ROP Sensors	1/10/12	5,387	5,387	5,384	3	0	-3
167	Phacoemulsification equip	11/13/12	25,394	25,394	22,371	3,023	3,021	-2
168	Constellation Vitrector	11/19/12	175,000	175,000	152,083	22,917	20,820	-2,097
169	Compressor for Vitrector	11/07/12	5,363	5,363	4,725	638	639	1
170	Microscope	11/13/12	1,293	1,293	1,139	154	152	-2
171	Retcam parts	12/10/12	4,718	4,718	4,100	618	618	0
172	Endoscope	12/13/12	35,470	35,470	30,825	4,645	4,646	1
173	Apple Computer	10/28/13	2,492	2,492	2,452	40	0	-40
174	Software	10/29/13	1,185	1,185	1,185	0	0	0
175	(3) Laser Endoscopes	8/08/13	5,845	5,845	4,523	835	835	0
176	Zeiss microscope	10/01/13	152,226	152,226	114,169	21,747	21,746	-1
177	Omega 500	8/19/13	5,600	5,600	4,267	800	800	0
178	Phaco Machine	9/09/13	18,700	18,700	14,248	2,671	2,672	1
179	Computer	1/28/14	848	848	834	14	0	-14
180	Computer	1/28/14	1,436	1,436	1,413	23	0	-23
181	Endoscopy System	3/31/14	33,150	33,150	22,495	4,735	4,735	0
182	(4) Laser Endoscopes	6/05/14	8,630	8,630	5,651	1,232	1,233	1
183	AMO Compact Phaco Machine	7/01/14	20,745	20,745	13,336	2,964	2,963	-1
184	Purepoint LIO 110v	7/01/14	4,900	4,900	3,150	700	700	0
185	(2) VGADVI Broadcasters	8/14/14	3,310	3,310	2,088	473	473	0
186	Purepoint LIO 110v	8/15/14	5,292	5,292	3,339	756	756	0
187	Medical Equipment	9/01/14	10,261	10,261	6,352	1,466	1,466	0
188	Medical Equipment	9/08/14	3,863	3,863	2,391	552	552	0
189	Medical Equipment	9/08/14	5,217	5,217	3,230	745	746	1
190	Medical Equipment	9/16/14	10,322	10,322	6,390	1,474	1,474	0
191	Medical Equipment	9/25/14	2,454	2,454	1,520	350	350	0
192	Medical Equipment	9/29/14	3,884	3,884	2,404	555	555	0
193	Medical Equipment	10/08/14	5,233	5,233	3,177	748	747	-1
194	Sofa	9/08/14	1,160	1,160	718	166	165	-1
195	Furniture	9/08/14	4,589	4,589	2,841	655	655	0
196	Furniture	12/02/14	1,188	1,188	693	170	169	-1
197	Toyota	11/10/15	38,700	38,700	24,510	7,740	7,740	0
198	YC 1800 YAG Laser	6/15/15	21,465	21,465	10,988	3,066	3,067	1
199	50 RAD 7	1/05/15	51,416	51,416	29,381	7,345	7,345	0
200	3 Icare TA01 Tonometer	1/08/15	12,341	12,341	7,052	1,763	1,763	0
201	RetCam Portable RP6322	3/05/15	58,042	58,042	31,785	8,292	8,291	-1
202	RetCam Portable RP6333	3/05/15	69,392	69,392	38,000	9,914	9,913	-1
203	25 Blender Low Flow	3/24/15	19,827	19,827	10,857	2,833	2,833	0
204	Equipment	4/02/15	1,327	1,327	711	189	189	0
205	Laser Endoscope	7/06/15	7,046	7,046	3,523	1,007	1,006	-1
206	Tomey RC800 Refkeratomete	6/08/15	6,355	6,355	3,253	908	908	0
207	2 Topocan Slit Lamp	11/17/15	78,608	78,608	35,534	11,229	11,229	0
208	4 AMO Phaco Units	11/17/15	89,500	89,500	39,423	12,785	12,785	0
209	Fluorocin Angiography	8/31/15	20,200	20,200	9,619	2,886	2,885	-1
210	Surgical Instruments	6/08/15	6,829	6,829	3,496	975	975	0

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CA Asset Report

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Asset	Description	Date In Service	Cost	Basis for Depr	CA Prior	CA Current	Federal Current	Difference Fed - CA
211	Leica Microscope	5/29/15	65,154	65,154	33,353	9,307	9,307	0
212	2 Leica Microscopes	10/30/15	152,344	152,344	68,918	21,763	21,764	1
213	3 OMRA PRP 165 Lenses	11/06/15	2,086	2,086	944	298	298	0
214	5 Ultrasound w/A/B Scan	6/08/15	57,200	57,200	29,281	8,171	8,172	1
215	Telemedicine Equipment	8/13/15	21,790	21,790	10,636	3,112	3,113	1
216	Equipment	7/06/15	8,000	8,000	4,000	1,143	1,143	0
217	6 Humphrey HFA w/Table	11/17/15	52,450	52,450	23,103	7,493	7,493	0
218	Medical Equipment	8/12/16	2,099	2,099	725	300	300	0
219	Leica Microsystem	4/24/17	53,702	53,702	12,786	7,672	7,671	-1
220	Canon Retinal Camera	8/03/17	14,537	14,537	2,942	2,077	2,076	-1
221	Canon Camera	8/18/17	14,235	14,235	2,711	2,034	2,033	-1
222	Remidio medical equipment	8/18/17	29,625	29,625	5,643	4,232	4,232	0
223	Medical equipment	8/31/17	6,455	6,455	1,230	922	922	0
224	Escalon medical equipment	10/02/17	2,217	2,217	396	317	316	-1
225	Medical equipment	10/02/17	826	826	148	118	118	0
226	Medical equipment	10/02/17	5,590	5,590	998	799	798	-1
227	(7) Lasers	3/05/18	347,900	347,900	41,417	49,700	49,700	0
228	Equipment	5/16/18	1,131	1,131	94	162	162	0
229	Neonatal Equipment	5/18/18	102,281	102,281	8,523	14,612	14,612	0
230	Chairs & Stands	5/20/18	14,340	14,340	1,195	2,049	2,049	0
231	(2) Welch Allyn Cameras	5/21/18	7,650	7,650	638	1,092	1,092	0
232	Medical Equipment	8/23/18	5,000	5,000	238	714	714	0
233	Low Vision Devices	8/23/18	3,351	3,351	160	478	478	0
234	Surgical Instruments	8/23/18	7,220	7,220	344	1,031	1,031	0
235	(5) Screening Sets	9/11/18	889	889	42	127	127	0
236	MFG Compressors	9/14/18	10,500	10,500	500	1,500	1,500	0
237	Ophthalmics Instruments	9/15/18	6,926	6,926	330	989	989	0
238	Surgical Instruments	9/22/18	10,322	10,322	369	1,474	1,474	0
239	(6) Yag Lasers	10/03/18	74,075	74,075	2,646	10,582	10,582	0
240	(4) Welch Allyn Cameras	10/03/18	27,000	27,000	964	3,857	3,857	0
241	Medical Equipment	10/05/18	45,219	45,219	1,615	6,460	6,460	0
242	Surgical Instruments	10/11/18	540	540	19	77	77	0
243	(2) Nidek OTCs	12/03/18	4,940	4,940	59	706	706	0
244	(2) Welch Allyn Cameras	12/05/18	6,750	6,750	80	965	965	0
245	RetCam	12/05/18	18,887	18,887	225	2,698	2,698	0
246	Textbooks	9/14/18	16,133	16,133	1,793	5,377	5,377	0
247	Nidek OTCs	1/01/19	48,180	48,180	0	6,883	6,883	0
248	Natus Retcam	2/17/19	67,230	67,230	0	8,004	8,004	0
249	Johnson & Johnson	3/15/19	50,600	50,600	0	6,024	6,024	0
Total Other Depreciation			5,088,862	5,088,862	3,626,131	343,964	339,934	-4,030
Total ACRS and Other Depreciation			5,088,862	5,088,862	3,626,131	343,964	339,934	-4,030
Grand Totals			5,088,862	5,088,862	3,626,131	343,964	339,934	-4,030
Less: Dispositions			0	0	0	0	0	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			5,088,862	5,088,862	3,626,131	343,964	339,934	-4,030

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AMT Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
Other Depreciation:										
1	Website Design	10/24/01	0				0	0	HY	0
2	Website Design	2/02/02	0				0	0	HY	0
3	Website Design	4/30/02	0				0	0	HY	0
4	Website Design	6/01/02	0				0	0	HY	0
5	Website Design	6/10/02	0				0	0	HY	0
6	Surgical Scope	8/15/00	0				0	0	HY	0
7	Laser Lenses	9/13/00	0				0	0	HY	0
8	Surgical Equipment	9/14/00	0				0	0	HY	0
9	Ultrasound	9/28/00	0				0	0	HY	0
10	Corneal	9/28/00	0				0	0	HY	0
11	Zeuss Slit Lamp	12/11/00	0				0	0	HY	0
12	Retina Clinic	4/03/01	0				0	0	HY	0
13	Retina Clinic	6/19/01	0				0	0	HY	0
14	Retina Clinic	9/04/01	0				0	0	HY	0
15	Retina Clinic	9/14/01	0				0	0	HY	0
16	Retina Clinic	10/12/01	0				0	0	HY	0
17	Circling Band	2/26/02	0				0	0	HY	0
18	Equipment	4/08/02	0				0	0	HY	0
19	Keratometer	4/08/02	0				0	0	HY	0
20	Yag Laser	4/08/02	0				0	0	HY	0
21	Otoscope	4/30/02	0				0	0	HY	0
22	Retinal Implants	5/15/02	0				0	0	HY	0
23	Laser	6/19/02	0				0	0	HY	0
24	Observation Tube	7/01/02	0				0	0	HY	0
25	Laser	7/19/02	0				0	0	HY	0
26	Mobile Hospital EQ	8/09/02	0				0	0	HY	0
27	Shipping Equipment	8/27/02	0				0	0	HY	0
28	Instrument Lenses	8/28/02	0				0	0	HY	0
29	Laser Equipment	10/28/02	0				0	0	HY	0
30	Laser Equipment	10/28/02	0				0	0	HY	0
31	Tono-Pen	11/14/02	0				0	0	HY	0
32	GL Lio Jumper Assm	11/14/02	0				0	0	HY	0
33	Surgical Instruments	11/14/02	0				0	0	HY	0
34	Ocu-Cell XL Battery	11/20/02	0				0	0	HY	0
35	Weck-Cell Spears	11/20/02	0				0	0	HY	0
36	Tonometer Accessory	12/17/02	0				0	0	HY	0
37	Mobile Hospital	8/17/01	0				0	0	HY	0
38	Mobile Hospital	8/17/01	0				0	0	HY	0
39	Mobile Hospital	11/20/01	0				0	0	HY	0
40	Mobile Hospital	2/12/02	0				0	0	HY	0
41	Mobile Hospital	4/28/02	0				0	0	HY	0
42	Truck Logo	5/07/02	0				0	0	HY	0
43	Truck Logo	6/09/02	0				0	0	HY	0
44	Mobile Hospital	8/09/02	0				0	0	HY	0
45	Trailer Graphics	11/14/02	0				0	0	HY	0
46	1998 Volvo Tractor	6/05/02	0				0	0	HY	0
47	Used Medical Equipment	12/31/02	0				0	0	HY	0
48	Ophthalmologic EQ	12/31/02	0				0	0	HY	0
49	Instruments	12/31/02	0				0	0	HY	0
50	Ophthalmologic EQ	12/31/02	0				0	0	HY	0
51	Instrument Table	12/31/02	0				0	0	HY	0
52	Video Equipment	12/31/02	0				0	0	HY	0
53	Blades, Instruments	12/31/02	0				0	0	HY	0
54	Eye Stretcher	12/31/02	0				0	0	HY	0
55	Surgical Instruments	12/31/02	0				0	0	HY	0
56	5 Ophthalmoscope	5/01/03	0				0	0	HY	0
57	12 Endprobes	5/03/03	0				0	0	HY	0
58	Slit Lamp	5/06/03	0				0	0	HY	0
59	Tonopen	5/14/03	0				0	0	HY	0
60	Tonopen	5/14/03	0				0	0	HY	0
61	2 Tonopens	6/12/03	0				0	0	HY	0
62	2 Tonopens	6/12/03	0				0	0	HY	0
63	2 Ophthalmoscope	6/12/03	0				0	0	HY	0
64	12 Endprobes	7/15/03	0				0	0	HY	0
65	Tent	7/15/03	0				0	0	HY	0
66	Website	6/24/04	0				0	0	HY	0
67	Endoprobes	11/10/04	0				0	0	HY	0
68	12 Endo Laser Probes	11/10/04	0				0	0	HY	0

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AMT Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
69	MEH Tonometers	12/14/04	0			0	0	HY	0	0
70	Camcorder	5/10/04	0			0	0	HY	0	0
71	Quickbooks Enterprise	5/03/05	0			0	0	HY	0	0
72	B Probe	1/07/05	0			0	0	HY	0	0
73	Burton Chair	6/21/05	0			0	0	HY	0	0
74	Yag Laser w/Table	12/01/05	0			0	0	HY	0	0
75	Fundus Camera	12/01/05	0			0	0	HY	0	0
76	Auto Refractor	12/01/05	0			0	0	HY	0	0
77	Corneal Cell Camera	12/01/05	0			0	0	HY	0	0
78	Lensometer	12/01/05	0			0	0	HY	0	0
79	Instrument Stand	12/01/05	0			0	0	HY	0	0
80	Burton Chair	6/21/05	0			0	0	HY	0	0
81	Topcon Slit Lamp	6/27/05	0			0	0	HY	0	0
82	(2) TV w/Mount	7/08/05	0			0	0	HY	0	0
83	Projector	12/30/05	0			0	0	HY	0	0
84	Furniture	2/04/05	0			0	0	HY	0	0
85	File Cabinet	2/26/05	0			0	0	HY	0	0
86	Furniture	2/28/05	0			0	0	HY	0	0
87	Furniture	6/13/05	0			0	0	HY	0	0
88	(2) Phones	7/01/05	0			0	0	HY	0	0
89	Toyota 4 Runner	4/24/06	0			0	0	HY	0	0
90	Specular Microscope	1/31/06	0			0	0	HY	0	0
91	Endo Ocular Laser Probe	5/31/06	0			0	0	HY	0	0
92	Auto Refractor	5/31/06	0			0	0	HY	0	0
93	Lensometer	5/31/06	0			0	0	HY	0	0
94	Slit Lamp & Polaroid Came	5/31/06	0			0	0	HY	0	0
95	Auto Refractor	5/31/06	0			0	0	HY	0	0
96	Fundus Camera	5/31/06	0			0	0	HY	0	0
97	Yag Laser	5/31/06	0			0	0	HY	0	0
98	Pfizer Equipment & Wet La	5/31/06	0			0	0	HY	0	0
99	Heart Reading Machines	6/30/06	0			0	0	HY	0	0
100	Heart Monitor	6/30/06	0			0	0	HY	0	0
101	Ophthalmic Microscope	6/30/06	0			0	0	HY	0	0
102	Defibrillator	6/30/06	0			0	0	HY	0	0
103	Heart Monitor & Paddles	6/30/06	0			0	0	HY	0	0
104	(5) Alcon Legacy	11/14/06	0			0	0	HY	0	0
105	(5) Leica M500 Microscope	11/14/06	0			0	0	HY	0	0
106	(5) Sony Monitors	11/14/06	0			0	0	HY	0	0
107	(5) Samsung VHS Players	11/14/06	0			0	0	HY	0	0
108	(5) Lighted Snellen	11/14/06	0			0	0	HY	0	0
109	Refracting Lane Equipmen	11/14/06	0			0	0	HY	0	0
110	Tonopen XL Tonometer	6/15/06	0			0	0	HY	0	0
111	Furniture - Low Vision	9/13/06	0			0	0	HY	0	0
112	Chairs -Low Vision Clinic	10/03/06	0			0	0	HY	0	0
113	Furniture - Low Vision	10/12/06	0			0	0	HY	0	0
114	MS Office Pro/MSXP Pro	8/20/07	0			0	0	HY	0	0
115	Laptop Computer - Fellow	9/14/07	0			0	0	HY	0	0
116	Iridex Oculight 810 laser	12/12/07	0			0	0	HY	0	0
117	Video Server	7/01/07	0			0	0	HY	0	0
118	Projector	8/31/07	0			0	0	HY	0	0
119	Maxiaids low vision clini	5/02/07	0			0	0	HY	0	0
120	Chrome warehouse shelving	9/19/07	0			0	0	HY	0	0
121	Easels - Tall & Table top	11/13/07	0			0	0	HY	0	0
122	Bid paddles	11/27/07	0			0	0	HY	0	0
123	Singage - auction	11/13/07	0			0	0	HY	0	0
124	Framing - Armenian art	11/20/07	0			0	0	HY	0	0
125	Visual Field Apparatus	2/28/07	0			0	0	HY	0	0
126	(2) Nikon Lensometer	2/28/07	0			0	0	HY	0	0
127	A/O Slit Lamp	2/28/07	0			0	0	HY	0	0
128	(4) Turbosonic 375/40	2/28/07	0			0	0	HY	0	0
129	Lensometer	6/06/07	0			0	0	HY	0	0
130	Avervision Camera	6/06/07	0			0	0	HY	0	0
131	Axis Video Server	6/06/07	0			0	0	HY	0	0
132	Elect. Ocillating Cutter	9/20/07	0			0	0	HY	0	0
133	1.65MM Coaxial Infusion	9/20/07	0			0	0	HY	0	0
134	Accurus Instrument Cart	9/20/07	0			0	0	HY	0	0
135	Accurus 800CS Vitrector	9/20/07	0			0	0	HY	0	0
136	Xenon Lightsource	9/20/07	0			0	0	HY	0	0
137	Eyelite Photocoagulator	9/20/07	0			0	0	HY	0	0
138	Fragmentation Handpiece	9/20/07	0			0	0	HY	0	0
139	Wet Lab - Low Vis Clinic	3/31/07	0			0	0	HY	0	0

47-0850159

AMT Asset Report

FYE: 12/31/2019

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
140	Dimension E520 CPU	2/11/08	0			0	0	HY	0	0
141	HP Color Lasjet Printer	12/30/08	0			0	0	HY	0	0
142	Iridex Oculight Laser	2/02/09	0			0	0	HY	0	0
143	Computer	4/03/09	0			0	0	HY	0	0
144	Purepoint Laser	5/12/09	0			0	0	HY	0	0
145	Ink Jet 3 in 1 Printer	6/08/09	0			0	0	HY	0	0
146	Computer	7/21/10	0			0	0	HY	0	0
147	Database	1/01/10	0			0	0	HY	0	0
148	Ultrasound Ellex System	12/18/10	0			0	0	HY	0	0
149	Laser - Retcam	3/08/10	0			0	0	HY	0	0
150	Slit Lamp Equipment	4/30/10	0			0	0	HY	0	0
151	Laser - portable retcam	10/22/10	0			0	0	HY	0	0
152	Camera	6/21/10	0			0	0	HY	0	0
153	Website	1/01/10	0			0	0	HY	0	0
154	Computer	7/19/11	0			0	0	HY	0	0
155	Computer	9/02/11	0			0	0	HY	0	0
156	Database	2/04/11	0			0	0	HY	0	0
157	Database	6/20/11	0			0	0	HY	0	0
158	Pachymeter & Ultrasound	12/18/11	0			0	0	HY	0	0
159	Endoslit Camera	12/18/11	0			0	0	HY	0	0
160	A Scan Ultrasound	12/18/11	0			0	0	HY	0	0
161	Phacoemulsifier/Vitrector	12/18/11	0			0	0	HY	0	0
162	D1300 Lens ROP	3/22/11	0			0	0	HY	0	0
163	CEO Box	8/24/11	0			0	0	HY	0	0
164	Argon Laser	4/06/11	0			0	0	HY	0	0
165	Equipment	12/08/11	0			0	0	HY	0	0
166	ROP Sensors	1/10/12	0			0	0	HY	0	0
167	Phacoemulsification equip	11/13/12	0			0	0	HY	0	0
168	Constellation Vitrector	11/19/12	0			0	0	HY	0	0
169	Compressor for Vitrector	11/07/12	0			0	0	HY	0	0
170	Microscope	11/13/12	0			0	0	HY	0	0
171	Retcam parts	12/10/12	0			0	0	HY	0	0
172	Endoscope	12/13/12	0			0	0	HY	0	0
173	Apple Computer	10/28/13	0			0	0	HY	0	0
174	Software	10/29/13	0			0	0	HY	0	0
175	(3) Laser Endoscopes	8/08/13	0			0	0	HY	0	0
176	Zeiss microscope	10/01/13	0			0	0	HY	0	0
177	Omega 500	8/19/13	0			0	0	HY	0	0
178	Phaco Machine	9/09/13	0			0	0	HY	0	0
179	Computer	1/28/14	0			0	0	HY	0	0
180	Computer	1/28/14	0			0	0	HY	0	0
181	Endoscopy System	3/31/14	0			0	0	HY	0	0
182	(4) Laser Endoscopes	6/05/14	0			0	0	HY	0	0
183	AMO Compact Phaco Machine	7/01/14	0			0	0	HY	0	0
184	Purepoint LIO 110v	7/01/14	0			0	0	HY	0	0
185	(2) VGADVI Broadcasters	8/14/14	0			0	0	HY	0	0
186	Purepoint LIO 110v	8/15/14	0			0	0	HY	0	0
187	Medical Equipment	9/01/14	0			0	0	HY	0	0
188	Medical Equipment	9/08/14	0			0	0	HY	0	0
189	Medical Equipment	9/08/14	0			0	0	HY	0	0
190	Medical Equipment	9/16/14	0			0	0	HY	0	0
191	Medical Equipment	9/25/14	0			0	0	HY	0	0
192	Medical Equipment	9/29/14	0			0	0	HY	0	0
193	Medical Equipment	10/08/14	0			0	0	HY	0	0
194	Sofa	9/08/14	0			0	0	HY	0	0
195	Furniture	9/08/14	0			0	0	HY	0	0
196	Furniture	12/02/14	0			0	0	HY	0	0
197	Toyota	11/10/15	0			0	0	HY	0	0
198	YC 1800 YAG Laser	6/15/15	0			0	0	HY	0	0
199	50 RAD 7	1/05/15	0			0	0	HY	0	0
200	3 Icare TA01 Tonometer	1/08/15	0			0	0	HY	0	0
201	RetCam Portable RP6322	3/05/15	0			0	0	HY	0	0
202	RetCam Portable RP6333	3/05/15	0			0	0	HY	0	0
203	25 Blender Low Flow	3/24/15	0			0	0	HY	0	0
204	Equipment	4/02/15	0			0	0	HY	0	0
205	Laser Endoscope	7/06/15	0			0	0	HY	0	0
206	Tomey RC800 Refkeratomete	6/08/15	0			0	0	HY	0	0
207	2 Topocan Slit Lamp	11/17/15	0			0	0	HY	0	0
208	4 AMO Phaco Units	11/17/15	0			0	0	HY	0	0
209	Fluorcein Angiography	8/31/15	0			0	0	HY	0	0
210	Surgical Instruments	6/08/15	0			0	0	HY	0	0

47-0850159

AMT Asset Report

FYE: 12/31/2019

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
211	Leica Microscope	5/29/15	0			0	0	HY	0	0
212	2 Leica Microscopes	10/30/15	0			0	0	HY	0	0
213	3 OMRA PRP 165 Lenses	11/06/15	0			0	0	HY	0	0
214	5 Ultrasound w/A/B Scan	6/08/15	0			0	0	HY	0	0
215	Telemedicine Equipment	8/13/15	0			0	0	HY	0	0
216	Equipment	7/06/15	0			0	0	HY	0	0
217	6 Humphrey HFA w/Table	11/17/15	0			0	0	HY	0	0
218	Medical Equipment	8/12/16	0			0	0	HY	0	0
219	Leica Microsystem	4/24/17	0			0	0	HY	0	0
220	Canon Retinal Camera	8/03/17	0			0	0	HY	0	0
221	Canon Camera	8/18/17	0			0	0	HY	0	0
222	Remidio medical equipment	8/18/17	0			0	0	HY	0	0
223	Medical equipment	8/31/17	0			0	0	HY	0	0
224	Escalon medical equipment	10/02/17	0			0	0	HY	0	0
225	Medical equipment	10/02/17	0			0	0	HY	0	0
226	Medical equipment	10/02/17	0			0	0	HY	0	0
227	(7) Lasers	3/05/18	0			0	0	HY	0	0
228	Equipment	5/16/18	0			0	0	HY	0	0
229	Neonatal Equipment	5/18/18	0			0	0	HY	0	0
230	Chairs & Stands	5/20/18	0			0	0	HY	0	0
231	(2) Welch Allyn Cameras	5/21/18	0			0	0	HY	0	0
232	Medical Equipment	8/23/18	0			0	0	HY	0	0
233	Low Vision Devices	8/23/18	0			0	0	HY	0	0
234	Surgical Instruments	8/23/18	0			0	0	HY	0	0
235	(5) Screening Sets	9/11/18	0			0	0	HY	0	0
236	MFG Compressors	9/14/18	0			0	0	HY	0	0
237	Ophthalmics Instruments	9/15/18	0			0	0	HY	0	0
238	Surgical Instruments	9/22/18	0			0	0	HY	0	0
239	(6) Yag Lasers	10/03/18	0			0	0	HY	0	0
240	(4) Welch Allyn Cameras	10/03/18	0			0	0	HY	0	0
241	Medical Equipment	10/05/18	0			0	0	HY	0	0
242	Surgical Instruments	10/11/18	0			0	0	HY	0	0
243	(2) Nidek OTCs	12/03/18	0			0	0	HY	0	0
244	(2) Welch Allyn Cameras	12/05/18	0			0	0	HY	0	0
245	RetCam	12/05/18	0			0	0	HY	0	0
246	Textbooks	9/14/18	0			0	0	HY	0	0
247	Nidek OCTs	1/01/19	0			0	0	HY	0	0
248	Natus Retcam	2/17/19	0			0	0	HY	0	0
249	Johnson & Johnson	3/15/19	0			0	0	HY	0	0
Total Other Depreciation			<u>0</u>			<u>0</u>			<u>0</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>0</u>			<u>0</u>			<u>0</u>	<u>0</u>
Grand Totals			0			0			0	0
Less: Dispositions and Transfers			<u>0</u>			<u>0</u>			<u>0</u>	<u>0</u>
Net Grand Totals			<u>0</u>			<u>0</u>			<u>0</u>	<u>0</u>

Depreciation Adjustment Report

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
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There are no assets that meet the criteria of this report

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
1	Website Design	10/24/01	4,240	0	0
2	Website Design	2/02/02	6,400	0	0
3	Website Design	4/30/02	5,655	0	0
4	Website Design	6/01/02	2,972	0	0
5	Website Design	6/10/02	1,500	0	0
6	Surgical Scope	8/15/00	33,950	0	0
7	Laser Lenses	9/13/00	999	0	0
8	Surgical Equipment	9/14/00	1,424	0	0
9	Ultrasound	9/28/00	3,910	0	0
10	Corneal	9/28/00	1,032	0	0
11	Zeuss Slit Lamp	12/11/00	2,700	0	0
12	Retina Clinic	4/03/01	714	0	0
13	Retina Clinic	6/19/01	934	0	0
14	Retina Clinic	9/04/01	995	0	0
15	Retina Clinic	9/14/01	755	0	0
16	Retina Clinic	10/12/01	1,313	0	0
17	Circling Band	2/26/02	1,104	0	0
18	Equipment	4/08/02	442	0	0
19	Keratometer	4/08/02	490	0	0
20	Yag Laser	4/08/02	19,750	0	0
21	Otoscope	4/30/02	829	0	0
22	Retinal Implants	5/15/02	1,018	0	0
23	Laser	6/19/02	30,800	0	0
24	Observation Tube	7/01/02	2,025	0	0
25	Laser	7/19/02	17,376	0	0
26	Mobile Hospital EQ	8/09/02	3,175	0	0
27	Shipping Equipment	8/27/02	623	0	0
28	Instrument Lenses	8/28/02	378	0	0
29	Laser Equipment	10/28/02	10,829	0	0
30	Laser Equipment	10/28/02	375	0	0
31	Tono-Pen	11/14/02	1,934	0	0
32	GL Lio Jumper Assm	11/14/02	833	0	0
33	Surgical Instruments	11/14/02	287	0	0
34	Ocu-Cell XL Battery	11/20/02	98	0	0
35	Weck-Cell Spears	11/20/02	224	0	0
36	Tonometer Accessory	12/17/02	233	0	0
37	Mobile Hospital	8/17/01	36,043	0	0
38	Mobile Hospital	8/17/01	90,000	0	0
39	Mobile Hospital	11/20/01	94,010	0	0
40	Mobile Hospital	2/12/02	33,621	0	0
41	Mobile Hospital	4/28/02	6,280	0	0
42	Truck Logo	5/07/02	900	0	0
43	Truck Logo	6/09/02	1,350	0	0
44	Mobile Hospital	8/09/02	11,450	0	0
45	Trailer Graphics	11/14/02	400	0	0
46	1998 Volvo Tractor	6/05/02	47,445	0	0
47	Used Medical Equipment	12/31/02	30,299	0	0
48	Ophthalmologic EQ	12/31/02	11,500	0	0
49	Instruments	12/31/02	6,195	0	0
50	Ophthalmologic EQ	12/31/02	2,526	0	0
51	Instrument Table	12/31/02	1,200	0	0
52	Video Equipment	12/31/02	8,592	0	0
53	Blades, Instruments	12/31/02	5,000	0	0
54	Eye Stretcher	12/31/02	5,857	0	0
55	Surgical Instruments	12/31/02	1,069	0	0
56	5 Ophthalmoscope	5/01/03	1,000	0	0
57	12 Endprobes	5/03/03	1,555	0	0
58	Slit Lamp	5/06/03	2,111	0	0
59	Tonopen	5/14/03	8,435	0	0
60	Tonopen	5/14/03	2,369	0	0
61	2 Tonopens	6/12/03	9,412	0	0
62	2 Tonopens	6/12/03	5,318	0	0
63	2 Ophthalmoscope	6/12/03	429	0	0
64	12 Endprobes	7/15/03	1,552	0	0
65	Tent	7/15/03	12,052	0	0
66	Website	6/24/04	3,000	0	0
67	Endprobes	11/10/04	4,783	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
68	12 Endo Laser Probes	11/10/04	3,816	0	0
69	MEH Tonometers	12/14/04	651	0	0
70	Camcorder	5/10/04	3,020	0	0
71	Quickbooks Enterprise	5/03/05	3,506	0	0
72	B Probe	1/07/05	2,315	0	0
73	Burton Chair	6/21/05	6,670	0	0
74	Yag Laser w/Table	12/01/05	9,000	0	0
75	Fundus Camera	12/01/05	5,000	0	0
76	Auto Refractor	12/01/05	7,000	0	0
77	Corneal Cell Camera	12/01/05	10,000	0	0
78	Lensometer	12/01/05	7,500	0	0
79	Instrument Stand	12/01/05	7,500	0	0
80	Burton Chair	6/21/05	6,690	0	0
81	Topcon Slit Lamp	6/27/05	6,689	0	0
82	(2) TV w/Mount	7/08/05	1,979	0	0
83	Projector	12/30/05	1,516	0	0
84	Furniture	2/04/05	1,984	0	0
85	File Cabinet	2/26/05	839	0	0
86	Furniture	2/28/05	2,948	0	0
87	Furniture	6/13/05	1,478	0	0
88	(2) Phones	7/01/05	175	0	0
89	Toyota 4 Runner	4/24/06	25,242	0	0
90	Specular Microscope	1/31/06	1,000	0	0
91	Endo Ocular Laser Probe	5/31/06	1,908	0	0
92	Auto Refractor	5/31/06	3,500	0	0
93	Lensometer	5/31/06	7,500	0	0
94	Slit Lamp & Polaroid Came	5/31/06	3,500	0	0
95	Auto Refractor	5/31/06	3,500	0	0
96	Fundus Camera	5/31/06	5,000	0	0
97	Yag Laser	5/31/06	9,000	0	0
98	Pfizer Equipment & Wet La	5/31/06	1,000,000	0	0
99	Heart Reading Machines	6/30/06	2,000	0	0
100	Heart Monitor	6/30/06	500	0	0
101	Ophthalmic Microscope	6/30/06	20,000	0	0
102	Defibrillator	6/30/06	500	0	0
103	Heart Monitor & Paddles	6/30/06	1,000	0	0
104	(5) Alcon Legacy	11/14/06	25,000	0	0
105	(5) Leica M500 Microscope	11/14/06	40,000	0	0
106	(5) Sony Monitors	11/14/06	1,000	0	0
107	(5) Samsung VHS Players	11/14/06	1,000	0	0
108	(5) Lighted Snellen	11/14/06	1,250	0	0
109	Refracting Lane Equipmen	11/14/06	70,000	0	0
110	Tonopen XL Tonometer	6/15/06	2,340	0	0
111	Furniture - Low Vision	9/13/06	2,405	0	0
112	Chairs -Low Vision Clinic	10/03/06	1,422	0	0
113	Furniture - Low Vision	10/12/06	2,210	0	0
114	MS Office Pro/MSXP Pro	8/20/07	3,343	0	0
115	Laptop Computer - Fellow	9/14/07	1,083	0	0
116	Iridex Oculight 810 laser	12/12/07	30,600	0	0
117	Video Server	7/01/07	1,043	0	0
118	Projector	8/31/07	1,051	0	0
119	Maxiaids low vision clini	5/02/07	1,091	0	0
120	Chrome warehouse shelving	9/19/07	801	0	0
121	Easels - Tall & Table top	11/13/07	889	0	0
122	Bid paddles	11/27/07	1,683	0	0
123	Singage - auction	11/13/07	1,375	0	0
124	Framing - Armenian art	11/20/07	2,285	0	0
125	Visual Field Apparatus	2/28/07	10,200	0	0
126	(2) Nikon Lensometer	2/28/07	20,000	0	0
127	A/O Slit Lamp	2/28/07	4,000	0	0
128	(4) Turbosonic 375/40	2/28/07	19,980	0	0
129	Lensometer	6/06/07	5,000	0	0
130	Avervision Camera	6/06/07	850	0	0
131	Axis Video Server	6/06/07	750	0	0
132	Elect. Ocillating Cutter	9/20/07	4,000	0	0
133	1.65MM Coaxial Infusion	9/20/07	675	0	0
134	Accurus Instrument Cart	9/20/07	5,924	0	0
135	Accurus 800CS Vitrector	9/20/07	99,000	0	0
136	Xenon Lightsource	9/20/07	15,000	0	0
137	Eyelite Photocoagulator	9/20/07	35,000	0	0
138	Fragmentation Handpiece	9/20/07	5,245	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
139	Wet Lab - Low Vis Clinic	3/31/07	5,000	0	0
140	Dimension E520 CPU	2/11/08	893	0	0
141	HP Color Lasjet Printer	12/30/08	1,046	0	0
142	Iridex Oculight Laser	2/02/09	8,000	0	0
143	Computer	4/03/09	3,985	0	0
144	Purepoint Laser	5/12/09	38,000	0	0
145	Ink Jet 3 in 1 Printer	6/08/09	605	0	0
146	Computer	7/21/10	1,343	0	0
147	Database	1/01/10	41,927	0	0
148	Ultrasound Ellex System	12/18/10	33,000	0	0
149	Laser - Retcam	3/08/10	76,415	0	0
150	Slit Lamp Equipment	4/30/10	5,050	0	0
151	Laser - portable retcam	10/22/10	56,148	0	0
152	Camera	6/21/10	2,500	0	0
153	Website	1/01/10	5,840	0	0
154	Computer	7/19/11	906	0	0
155	Computer	9/02/11	687	0	0
156	Database	2/04/11	10,000	0	0
157	Database	6/20/11	5,000	0	0
158	Pachymeter & Ultrasound	12/18/11	45,000	0	0
159	Endoslit Camera	12/18/11	55,000	0	0
160	A Scan Ultrasound	12/18/11	12,500	0	0
161	Phacoemulsifier/Vitrector	12/18/11	29,500	0	0
162	D1300 Lens ROP	3/22/11	6,500	0	0
163	CEO Box	8/24/11	5,500	0	0
164	Argon Laser	4/06/11	26,331	0	0
165	Equipment	12/08/11	619	0	0
166	ROP Sensors	1/10/12	5,387	0	0
167	Phacoemulsification equip	11/13/12	25,394	0	0
168	Constellation Vitrector	11/19/12	175,000	0	0
169	Compressor for Vitrector	11/07/12	5,363	0	0
170	Microscope	11/13/12	1,293	0	0
171	Retcam parts	12/10/12	4,718	0	0
172	Endoscope	12/13/12	35,470	0	0
173	Apple Computer	10/28/13	2,492	0	0
174	Software	10/29/13	1,185	0	0
175	(3) Laser Endoscopes	8/08/13	5,845	487	0
176	Zeiss microscope	10/01/13	152,226	16,308	0
177	Omega 500	8/19/13	5,600	465	0
178	Phaco Machine	9/09/13	18,700	1,781	0
179	Computer	1/28/14	848	0	0
180	Computer	1/28/14	1,436	0	0
181	Endoscopy System	3/31/14	33,150	4,736	0
182	(4) Laser Endoscopes	6/05/14	8,630	1,233	0
183	AMO Compact Phaco Machine	7/01/14	20,745	2,964	0
184	Purepoint LIO 110v	7/01/14	4,900	700	0
185	(2) VGADVI Broadcasters	8/14/14	3,310	473	0
186	Purepoint LIO 110v	8/15/14	5,292	756	0
187	Medical Equipment	9/01/14	10,261	1,466	0
188	Medical Equipment	9/08/14	3,863	552	0
189	Medical Equipment	9/08/14	5,217	745	0
190	Medical Equipment	9/16/14	10,322	1,475	0
191	Medical Equipment	9/25/14	2,454	351	0
192	Medical Equipment	9/29/14	3,884	555	0
193	Medical Equipment	10/08/14	5,233	748	0
194	Sofa	9/08/14	1,160	166	0
195	Furniture	9/08/14	4,589	656	0
196	Furniture	12/02/14	1,188	170	0
197	Toyota	11/10/15	38,700	6,450	0
198	YC 1800 YAG Laser	6/15/15	21,465	3,066	0
199	50 RAD 7	1/05/15	51,416	7,345	0
200	3 Icare TA01 Tonometer	1/08/15	12,341	1,763	0
201	RetCam Portable RP6322	3/05/15	58,042	8,292	0
202	RetCam Portable RP6333	3/05/15	69,392	9,913	0
203	25 Blender Low Flow	3/24/15	19,827	2,832	0
204	Equipment	4/02/15	1,327	190	0
205	Laser Endoscope	7/06/15	7,046	1,007	0
206	Tomey RC800 Refkeratomete	6/08/15	6,355	908	0
207	2 Topocan Slit Lamp	11/17/15	78,608	11,230	0
208	4 AMO Phaco Units	11/17/15	89,500	12,786	0
209	Fluorcerin Angiography	8/31/15	20,200	2,886	0

Asset	Description	Date In Service	Cost	Tax	AMT
210	Surgical Instruments	6/08/15	6,829	976	0
211	Leica Microscope	5/29/15	65,154	9,308	0
212	2 Leica Microscopes	10/30/15	152,344	21,763	0
213	3 OMRA PRP 165 Lenses	11/06/15	2,086	298	0
214	5 Ultrasound w/A/B Scan	6/08/15	57,200	8,171	0
215	Telemedicine Equipment	8/13/15	21,790	3,113	0
216	Equipment	7/06/15	8,000	1,143	0
217	6 Humphrey HFA w/Table	11/17/15	52,450	7,493	0
218	Medical Equipment	8/12/16	2,099	300	0
219	Leica Microsystem	4/24/17	53,702	7,672	0
220	Canon Retinal Camera	8/03/17	14,537	2,077	0
221	Canon Camera	8/18/17	14,235	2,034	0
222	Remidio medical equipment	8/18/17	29,625	4,232	0
223	Medical equipment	8/31/17	6,455	922	0
224	Escalon medical equipment	10/02/17	2,217	317	0
225	Medical equipment	10/02/17	826	118	0
226	Medical equipment	10/02/17	5,590	799	0
227	(7) Lasers	3/05/18	347,900	49,700	0
228	Equipment	5/16/18	1,131	161	0
229	Neonatal Equipment	5/18/18	102,281	14,612	0
230	Chairs & Stands	5/20/18	14,340	2,048	0
231	(2) Welch Allyn Cameras	5/21/18	7,650	1,093	0
232	Medical Equipment	8/23/18	5,000	715	0
233	Low Vision Devices	8/23/18	3,351	479	0
234	Surgical Instruments	8/23/18	7,220	1,032	0
235	(5) Screening Sets	9/11/18	889	127	0
236	MFG Compressors	9/14/18	10,500	1,500	0
237	Ophthalmics Instruments	9/15/18	6,926	990	0
238	Surgical Instruments	9/22/18	10,322	1,475	0
239	(6) Yag Lasers	10/03/18	74,075	10,582	0
240	(4) Welch Allyn Cameras	10/03/18	27,000	3,858	0
241	Medical Equipment	10/05/18	45,219	6,460	0
242	Surgical Instruments	10/11/18	540	78	0
243	(2) Nidek OTCs	12/03/18	4,940	705	0
244	(2) Welch Allyn Cameras	12/05/18	6,750	964	0
245	RetCam	12/05/18	18,887	2,698	0
246	Textbooks	9/14/18	16,133	5,378	0
247	Nidek OCTs	1/01/19	48,180	6,883	0
248	Natus Retcam	2/17/19	67,230	9,604	0
249	Johnson & Johnson	3/15/19	50,600	7,228	0
	Total Other Depreciation		<u>5,088,862</u>	<u>304,561</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>5,088,862</u>	<u>304,561</u>	<u>0</u>
	Grand Totals		<u>5,088,862</u>	<u>304,561</u>	<u>0</u>

Asset	Description	Date In Service	Cost	CA
Other Depreciation:				
1	Website Design	10/24/01	4,240	0
2	Website Design	2/02/02	6,400	0
3	Website Design	4/30/02	5,655	0
4	Website Design	6/01/02	2,972	0
5	Website Design	6/10/02	1,500	0
6	Surgical Scope	8/15/00	33,950	0
7	Laser Lenses	9/13/00	999	0
8	Surgical Equipment	9/14/00	1,424	0
9	Ultrasound	9/28/00	3,910	0
10	Corneal	9/28/00	1,032	0
11	Zeuss Slit Lamp	12/11/00	2,700	0
12	Retina Clinic	4/03/01	714	0
13	Retina Clinic	6/19/01	934	0
14	Retina Clinic	9/04/01	995	0
15	Retina Clinic	9/14/01	755	0
16	Retina Clinic	10/12/01	1,313	0
17	Circling Band	2/26/02	1,104	0
18	Equipment	4/08/02	442	0
19	Keratometer	4/08/02	490	0
20	Yag Laser	4/08/02	19,750	0
21	Otoscope	4/30/02	829	0
22	Retinal Implants	5/15/02	1,018	0
23	Laser	6/19/02	30,800	0
24	Observation Tube	7/01/02	2,025	0
25	Laser	7/19/02	17,376	0
26	Mobile Hospital EQ	8/09/02	3,175	0
27	Shipping Equipment	8/27/02	623	0
28	Instrument Lenses	8/28/02	378	0
29	Laser Equipment	10/28/02	10,829	0
30	Laser Equipment	10/28/02	375	0
31	Tono-Pen	11/14/02	1,934	0
32	GL Lio Jumper Assm	11/14/02	833	0
33	Surgical Instruments	11/14/02	287	0
34	Ocu-Cell XL Battery	11/20/02	98	0
35	Weck-Cell Spears	11/20/02	224	0
36	Tonometer Accessory	12/17/02	233	0
37	Mobile Hospital	8/17/01	36,043	0
38	Mobile Hospital	8/17/01	90,000	0
39	Mobile Hospital	11/20/01	94,010	0
40	Mobile Hospital	2/12/02	33,621	0
41	Mobile Hospital	4/28/02	6,280	0
42	Truck Logo	5/07/02	900	0
43	Truck Logo	6/09/02	1,350	0
44	Mobile Hospital	8/09/02	11,450	0
45	Trailer Graphics	11/14/02	400	0
46	1998 Volvo Tractor	6/05/02	47,445	0
47	Used Medical Equipment	12/31/02	30,299	0
48	Ophthalmologic EQ	12/31/02	11,500	0
49	Instruments	12/31/02	6,195	0
50	Ophthalmologic EQ	12/31/02	2,526	0
51	Instrument Table	12/31/02	1,200	0
52	Video Equipment	12/31/02	8,592	0
53	Blades, Instruments	12/31/02	5,000	0
54	Eye Stretcher	12/31/02	5,857	0
55	Surgical Instruments	12/31/02	1,069	0
56	5 Ophthalmoscope	5/01/03	1,000	0
57	12 Endprobes	5/03/03	1,555	0
58	Slit Lamp	5/06/03	2,111	0
59	Tonopen	5/14/03	8,435	0
60	Tonopen	5/14/03	2,369	0
61	2 Tonopens	6/12/03	9,412	0
62	2 Tonopens	6/12/03	5,318	0
63	2 Ophthalmoscope	6/12/03	429	0
64	12 Endprobes	7/15/03	1,552	0
65	Tent	7/15/03	12,052	0
66	Website	6/24/04	3,000	0
67	Endprobes	11/10/04	4,783	0

Asset	Description	Date In Service	Cost	CA
68	12 Endo Laser Probes	11/10/04	3,816	0
69	MEH Tonometers	12/14/04	651	0
70	Camcorder	5/10/04	3,020	0
71	Quickbooks Enterprise	5/03/05	3,506	0
72	B Probe	1/07/05	2,315	0
73	Burton Chair	6/21/05	6,670	0
74	Yag Laser w/Table	12/01/05	9,000	0
75	Fundus Camera	12/01/05	5,000	0
76	Auto Refractor	12/01/05	7,000	0
77	Corneal Cell Camera	12/01/05	10,000	0
78	Lensometer	12/01/05	7,500	0
79	Instrument Stand	12/01/05	7,500	0
80	Burton Chair	6/21/05	6,690	0
81	Topcon Slit Lamp	6/27/05	6,689	0
82	(2) TV w/Mount	7/08/05	1,979	0
83	Projector	12/30/05	1,516	0
84	Furniture	2/04/05	1,984	0
85	File Cabinet	2/26/05	839	0
86	Furniture	2/28/05	2,948	0
87	Furniture	6/13/05	1,478	0
88	(2) Phones	7/01/05	175	0
89	Toyota 4 Runner	4/24/06	25,242	0
90	Specular Microscope	1/31/06	1,000	0
91	Endo Ocular Laser Probe	5/31/06	1,908	0
92	Auto Refractor	5/31/06	3,500	0
93	Lensometer	5/31/06	7,500	0
94	Slit Lamp & Polaroid Came	5/31/06	3,500	0
95	Auto Refractor	5/31/06	3,500	0
96	Fundus Camera	5/31/06	5,000	0
97	Yag Laser	5/31/06	9,000	0
98	Pfizer Equipment & Wet La	5/31/06	1,000,000	0
99	Heart Reading Machines	6/30/06	2,000	0
100	Heart Monitor	6/30/06	500	0
101	Ophthalmic Microscope	6/30/06	20,000	0
102	Defibrillator	6/30/06	500	0
103	Heart Monitor & Paddles	6/30/06	1,000	0
104	(5) Alcon Legacy	11/14/06	25,000	0
105	(5) Leica M500 Microscope	11/14/06	40,000	0
106	(5) Sony Monitors	11/14/06	1,000	0
107	(5) Samsung VHS Players	11/14/06	1,000	0
108	(5) Lighted Snellen	11/14/06	1,250	0
109	Refracting Lane Equipmen	11/14/06	70,000	0
110	Tonopen XL Tonometer	6/15/06	2,340	0
111	Furniture - Low Vision	9/13/06	2,405	0
112	Chairs -Low Vision Clinic	10/03/06	1,422	0
113	Furniture - Low Vision	10/12/06	2,210	0
114	MS Office Pro/MSXP Pro	8/20/07	3,343	0
115	Laptop Computer - Fellow	9/14/07	1,083	0
116	Iridex Oculight 810 laser	12/12/07	30,600	0
117	Video Server	7/01/07	1,043	0
118	Projector	8/31/07	1,051	0
119	Maxiaids low vision clini	5/02/07	1,091	0
120	Chrome warehouse shelving	9/19/07	801	0
121	Easels - Tall & Table top	11/13/07	889	0
122	Bid paddles	11/27/07	1,683	0
123	Singage - auction	11/13/07	1,375	0
124	Framing - Armenian art	11/20/07	2,285	0
125	Visual Field Apparatus	2/28/07	10,200	0
126	(2) Nikon Lensometer	2/28/07	20,000	0
127	A/O Slit Lamp	2/28/07	4,000	0
128	(4) Turbosonic 375/40	2/28/07	19,980	0
129	Lensometer	6/06/07	5,000	0
130	Avervision Camera	6/06/07	850	0
131	Axis Video Server	6/06/07	750	0
132	Elect. Ocillating Cutter	9/20/07	4,000	0
133	1.65MM Coaxial Infusion	9/20/07	675	0
134	Accurus Instrument Cart	9/20/07	5,924	0
135	Accurus 800CS Vitrector	9/20/07	99,000	0
136	Xenon Lightsource	9/20/07	15,000	0
137	Eyelite Photocoagulator	9/20/07	35,000	0
138	Fragmentation Handpiece	9/20/07	5,245	0

Asset	Description	Date In Service	Cost	CA
139	Wet Lab - Low Vis Clinic	3/31/07	5,000	0
140	Dimension E520 CPU	2/11/08	893	0
141	HP Color Lasjet Printer	12/30/08	1,046	0
142	Iridex Oculight Laser	2/02/09	8,000	0
143	Computer	4/03/09	3,985	0
144	Purepoint Laser	5/12/09	38,000	0
145	Ink Jet 3 in 1 Printer	6/08/09	605	0
146	Computer	7/21/10	1,343	0
147	Database	1/01/10	41,927	0
148	Ultrasound Ellex System	12/18/10	33,000	0
149	Laser - Retcam	3/08/10	76,415	0
150	Slit Lamp Equipment	4/30/10	5,050	0
151	Laser - portable retcam	10/22/10	56,148	0
152	Camera	6/21/10	2,500	0
153	Website	1/01/10	5,840	0
154	Computer	7/19/11	906	0
155	Computer	9/02/11	687	0
156	Database	2/04/11	10,000	0
157	Database	6/20/11	5,000	0
158	Pachymeter & Ultrasound	12/18/11	45,000	0
159	Endoslit Camera	12/18/11	55,000	0
160	A Scan Ultrasound	12/18/11	12,500	0
161	Phacoemulsifier/Vitrector	12/18/11	29,500	0
162	D1300 Lens ROP	3/22/11	6,500	0
163	CEO Box	8/24/11	5,500	0
164	Argon Laser	4/06/11	26,331	0
165	Equipment	12/08/11	619	0
166	ROP Sensors	1/10/12	5,387	0
167	Phacoemulsification equip	11/13/12	25,394	0
168	Constellation Vitrector	11/19/12	175,000	0
169	Compressor for Vitrector	11/07/12	5,363	0
170	Microscope	11/13/12	1,293	0
171	Retcam parts	12/10/12	4,718	0
172	Endoscope	12/13/12	35,470	0
173	Apple Computer	10/28/13	2,492	0
174	Software	10/29/13	1,185	0
175	(3) Laser Endoscopes	8/08/13	5,845	487
176	Zeiss microscope	10/01/13	152,226	16,310
177	Omega 500	8/19/13	5,600	533
178	Phaco Machine	9/09/13	18,700	1,781
179	Computer	1/28/14	848	0
180	Computer	1/28/14	1,436	0
181	Endoscopy System	3/31/14	33,150	4,736
182	(4) Laser Endoscopes	6/05/14	8,630	1,233
183	AMO Compact Phaco Machine	7/01/14	20,745	2,963
184	Purepoint LIO 110v	7/01/14	4,900	700
185	(2) VGADVI Broadcasters	8/14/14	3,310	473
186	Purepoint LIO 110v	8/15/14	5,292	756
187	Medical Equipment	9/01/14	10,261	1,466
188	Medical Equipment	9/08/14	3,863	552
189	Medical Equipment	9/08/14	5,217	745
190	Medical Equipment	9/16/14	10,322	1,475
191	Medical Equipment	9/25/14	2,454	351
192	Medical Equipment	9/29/14	3,884	555
193	Medical Equipment	10/08/14	5,233	747
194	Sofa	9/08/14	1,160	166
195	Furniture	9/08/14	4,589	656
196	Furniture	12/02/14	1,188	169
197	Toyota	11/10/15	38,700	6,450
198	YC 1800 YAG Laser	6/15/15	21,465	3,067
199	50 RAD 7	1/05/15	51,416	7,345
200	3 Icare TA01 Tonometer	1/08/15	12,341	1,763
201	RetCam Portable RP6322	3/05/15	58,042	8,291
202	RetCam Portable RP6333	3/05/15	69,392	9,913
203	25 Blender Low Flow	3/24/15	19,827	2,832
204	Equipment	4/02/15	1,327	190
205	Laser Endoscope	7/06/15	7,046	1,006
206	Tomey RC800 Refkeratomete	6/08/15	6,355	908
207	2 Topocan Slit Lamp	11/17/15	78,608	11,230
208	4 AMO Phaco Units	11/17/15	89,500	12,786
209	Fluorcerin Angiography	8/31/15	20,200	2,885

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>CA</u>
210	Surgical Instruments	6/08/15	6,829	976
211	Leica Microscope	5/29/15	65,154	9,308
212	2 Leica Microscopes	10/30/15	152,344	21,763
213	3 OMRA PRP 165 Lenses	11/06/15	2,086	298
214	5 Ultrasound w/A/B Scan	6/08/15	57,200	8,172
215	Telemedicine Equipment	8/13/15	21,790	3,113
216	Equipment	7/06/15	8,000	1,143
217	6 Humphrey HFA w/Table	11/17/15	52,450	7,493
218	Medical Equipment	8/12/16	2,099	299
219	Leica Microsystem	4/24/17	53,702	7,672
220	Canon Retinal Camera	8/03/17	14,537	2,076
221	Canon Camera	8/18/17	14,235	2,034
222	Remidio medical equipment	8/18/17	29,625	4,232
223	Medical equipment	8/31/17	6,455	922
224	Escalon medical equipment	10/02/17	2,217	316
225	Medical equipment	10/02/17	826	118
226	Medical equipment	10/02/17	5,590	798
227	(7) Lasers	3/05/18	347,900	49,700
228	Equipment	5/16/18	1,131	161
229	Neonatal Equipment	5/18/18	102,281	14,612
230	Chairs & Stands	5/20/18	14,340	2,048
231	(2) Welch Allyn Cameras	5/21/18	7,650	1,093
232	Medical Equipment	8/23/18	5,000	715
233	Low Vision Devices	8/23/18	3,351	479
234	Surgical Instruments	8/23/18	7,220	1,032
235	(5) Screening Sets	9/11/18	889	127
236	MFG Compressors	9/14/18	10,500	1,500
237	Ophthalmics Instruments	9/15/18	6,926	990
238	Surgical Instruments	9/22/18	10,322	1,475
239	(6) Yag Lasers	10/03/18	74,075	10,582
240	(4) Welch Allyn Cameras	10/03/18	27,000	3,858
241	Medical Equipment	10/05/18	45,219	6,460
242	Surgical Instruments	10/11/18	540	78
243	(2) Nidek OTCs	12/03/18	4,940	705
244	(2) Welch Allyn Cameras	12/05/18	6,750	964
245	RetCam	12/05/18	18,887	2,698
246	Textbooks	9/14/18	16,133	5,378
247	Nidek OCTs	1/01/19	48,180	6,883
248	Natus Retcam	2/17/19	67,230	9,604
249	Johnson & Johnson	3/15/19	50,600	7,228
	Total Other Depreciation		<u>5,088,862</u>	<u>304,623</u>
	Total ACRS and Other Depreciation		<u>5,088,862</u>	<u>304,623</u>
	Grand Totals		<u>5,088,862</u>	<u>304,623</u>

Form 990	Event Income and Deduction Worksheet	2019
Description Newport Gala		
Name The Armenian Eyecare Project		Taxpayer Identification Number 47-0850159

Use this worksheet to verify data entered for a specific activity on your form 990/990EZ

Income & Expense Summary:

1. Gross receipts or sales	1.		112,395
2. Advertising income	2.		
3. Circulation income	3.		
4. Other income	4.		
5. Returns and allowances	5.		
6. Contributions received	6.	154,726	
7. Total revenue. Add lines 1 through 6	7.	267,121	
8. Cost of Goods Sold	8.		
9. Employment Expense	9.		
10. Fees for services	10.		
11. Indirect Expense	11.		
12. Depreciation Expense	12.		
13. Exempt Activity Expense	13.		
14. Fundraising Expense	14.	112,395	
15. Total expenses. Add lines 8 through 14	15.	112,395	
16. Net Income/Loss. Line 7 minus Line 15	16.	154,726	

Expense Details - Indirect Expense:

Advertising and promotion	
Office	
Printing/publication/postage	
Info technology/Maintenance	
Royalties & License Fees	
Occupancy/Real Estate Taxes	
Travel & Repairs	
Travel/entertainment (officials)	
Conferences/meetings	
Interest	
Insurance	
Total Indirect Expense	

Expense Details - Depreciation Expense:

On investment property	
On non-investment property	
Amortization	
Depletion	
Total Depreciation Expense	

Expense Details - Exempt Activity Expense:

Repairs and Maintenance	
Bad debts	
Taxes/licenses	
Charitable contributions	
Dividend recd deductions	
Readership costs	
Other expenses	
Total Exempt Activity Expense	

Expense Details - Fundraising Expense:

Cash prizes	
Non-cash prizes	5,199
Rent and facility costs	2,458
Food & beverages (Part II only)	86,181
Entertainment (Part II only)	5,637
Other direct expenses	12,920
Total Fundraising Expense	112,395

Expense Details - Cost of Goods Sold:

Beginning inventory	
Purchases	
Labor	
Section 263A costs	
Other costs	
Ending inventory	
Total Cost of Goods Sold	

Expense Details - Employment Expense:

Compensation of officers	
Other salaries and wages	
Pension plan contributions	
Other employee benefits	
Payroll taxes	
Total Employment Expense	

Expense Details - Fees for Services:

Management	
Legal	
Accounting	
Lobbying	
Professional fundraising	
Investment management	
Other	
Total Fees for Services	

Information is indicated for use on Form 990-T schedule:

- Schedule E
- Schedule F
- Schedule G
- Schedule I
- Schedule J

Allocation of Expense to Program Service Accomplishments:

First	
Second	
Third	
All other	

Form 990	Two Year Comparison Report	2018 & 2019
For calendar year 2019, or tax year beginning _____, ending _____		

Name

Taxpayer Identification Number

The Armenian Eyecare Project**47-0850159**

		2018	2019	Differences
Revenue	1. Contributions, gifts, grants	2,078,625	1,029,624	-1,049,001
	2. Membership dues and assessments			
	3. Government contributions and grants			
	4. Program service revenue			
	5. Investment income	43,231	37,179	-6,052
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory			
	8. Net income or (loss) from fundraising events			
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory			
	11. Other revenue	-99,758	138,696	238,454
	12. Total revenue. Add lines 1 through 11	2,022,098	1,205,499	-816,599
Expenses	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.	180,840		-180,840
	16. Salaries, other compensation, and employee benefits	58,000	91,500	33,500
	17. Professional fundraising fees			
	18. Other professional fees			
	19. Occupancy, rent, utilities, and maintenance	50,432	39,503	-10,929
	20. Depreciation and Depletion	302,881	339,934	37,053
	21. Other expenses	1,688,162	1,264,120	-424,042
	22. Total expenses. Add lines 13 through 21	2,280,315	1,735,057	-545,258
	23. Excess or (Deficit). Subtract line 22 from line 12	-258,217	-529,558	-271,341
Other Information	24. Total exempt revenue	2,022,098	1,205,499	-816,599
	25. Total unrelated revenue			
	26. Total excludable revenue	-56,527	175,875	232,402
	27. Total assets	3,107,313	2,534,485	-572,828
	28. Total liabilities	62,338	19,068	-43,270
	29. Retained earnings	3,044,975	2,515,417	-529,558
	30. Number of voting members of governing body	10	15	
	31. Number of independent voting members of governing body	10	15	
	32. Number of employees	1	2	
	33. Number of volunteers	10	10	

Form 990 Tax Return History 2019

Name **The Armenian Eyecare Project** Employer Identification Number **47-0850159**

	2015	2016	2017	2018	2019	2020
Contributions, gifts, grants				2,078,625	1,029,624	
Membership dues						
Program service revenue						
Capital gain or loss				43,231	37,179	
Investment income						
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue				-99,758	138,696	
Total revenue				2,022,098	1,205,499	
Grants and similar amounts paid						
Benefits paid to or for members				180,840		
Compensation of officers, etc.				58,000	91,500	
Other compensation						
Professional fees						
Occupancy costs				50,432	39,503	
Depreciation and depletion				302,881	339,934	
Other expenses				1,688,162	1,264,120	
Total expenses				2,280,315	1,735,057	
Excess or (Deficit)				-258,217	-529,558	
Total exempt revenue				2,022,098	1,205,499	
Total unrelated revenue						
Total excludable revenue				-56,527	175,875	
Total Assets				3,107,313	2,534,485	
Total Liabilities				62,338	19,068	
Net Fund Balances				3,044,975	2,515,417	

Federal Statements

Taxable Dividends from Securities

<u>Description</u>	<u>Amount</u>	<u>Unrelated</u>	<u>Exclusion</u>	<u>Postal</u>	<u>Acquired after</u>	<u>US</u>
		<u>Business</u>	<u>Code</u>	<u>Code</u>	<u>6/30/75</u>	<u>Obs (\$ or %)</u>
Taxable Dividends	\$ 37,179			14	CA	
Total	<u>\$ 37,179</u>					

Federal Statements

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
Computer expenses	\$ 48,758	\$ 7,346	\$ 41,412	\$
Postage and shipping	17,128	8,955	8,173	
Education	14,396	7,561	6,835	
Vehicles	12,230	9,652	2,578	
Telephone	7,099		7,099	
Banking	4,612		4,612	
Licenses and fees	1,739	325	1,414	
Website	1,091		1,091	
Dues and subscriptions	785		785	
Total	\$ 107,838	\$ 33,839	\$ 73,999	\$ 0

Schedule A, Part III, Line 1(e)

Description	Amount
Other	\$ 94,801
Dr. Roger Ohanesian Cash Contribution	8,400
Archie Cholakian Cash Contribution	5,100
David Keligian Cash Contribution	7,000
Lysa Grigorian Cash Contribution	108,000
Allergan Pharmaceuticals	
Thomas Mouradick Cash Contribution	10,000
Howard Essegian Cash Contribution	5,000
Eric Thomas Cash Contribution	5,000
Mark Derderian Cash Contribution	10,000
Debra Hartunian	

Federal Statements

Schedule A, Part III, Line 1(e) (continued)

Description	Amount
Cash Contribution	
Gloria Deukmejian	\$ 5,000
Cash Contribution	6,000
Alcon	
Pharmaceuticals	285,100
Dr. John Hovanesian	
Cash Contribution	5,200
Avedis Movsesian	
Cash Contribution	5,000
John Ipjian	
Cash Contribution	5,000
Daniel Sahakian	
Cash Contribution	5,000
Helen Hagopian	
Cash Contribution	96,535
Jack Kayajanian	
Cash Contribution	5,255
Edward Avedisian	
Cash Contribution	5,000
James Mouradick	
Cash Contribution	5,500
John Griffin	
Cash Contribution	5,000
Sean Harper	
Cash Contribution	5,000
Michael Rather	
Cash Contribution	5,000
Daniel Crecelius	
Cash Contribution	5,000
John Gerald Ajemian Charitable	
Cash Contribution	50,000
Glaukos	
Cash Contribution	15,000
Alice Hoogasian	
Cash Contribution	62,500
Arden Giligian	
Cash Contribution	35,507
Mark Roopenian	

Federal Statements

Schedule A, Part III, Line 1(e) (continued)

Description	Amount
Cash Contribution	\$ 10,000
Newport Gala	154,726
Cash Contribution	
Total	<u>\$ 1,029,624</u>

Schedule A, Part III, Line 2(e)

Description	Amount
Newport Gala	\$ 112,395
Total	<u>\$ 112,395</u>

Schedule A, Part III, Line 3(e)

Description	Amount
Unrealized Gain (Loss)	\$ 138,696
Total	<u>\$ 138,696</u>

Federal Statements

Schedule A, Part III, Line 7a - Support from Disqualified Persons

Donor Name	2015	2016	2017	2018	2019
Dr. Roger Ohanesian	\$	\$	\$	8,000	\$ 8,400
Archie Cholakian				4,360	5,100
Dr. Baruch Kuppermann				2,500	
David Keligian				4,400	7,000
Jack McHale				2,500	
Lysa Grigorian				100,000	108,000
Dr. Richard Hill				4,000	
Alexis Gevorgian				5,000	
Louise Simone				150,000	
Aram Bassenian				5,000	
Alcon				303,000	285,100
Dr. John Hovanesian	925,526	369,648	226,481	4,680	5,200
Total	\$ 925,526	\$ 369,648	\$ 226,481	\$ 593,440	\$ 418,800

Schedule A, Part III, Line 10a(e)

Description	Amount
Taxable Dividends	\$ 37,179
Total	\$ 37,179

Federal Statements**Newport Gala****Other Direct Fundraising or Gaming Expenses**

<u>Description</u>	<u>Amount</u>
Auctioneer	\$ 4,020
Audio visual	2,000
Awards	264
Decorations and flowers	4,916
Part-time labor	1,000
Pick ups and deliveries	720
Total	<u>\$ 12,920</u>