

Form **990**

**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

**2022**  
**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

**A For the 2022 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**

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

**G** Gross receipts \$: **1,853,781**

**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** **H(c)** Group exemption number \_\_\_\_\_

**K** Form of organization:  Corporation  Trust  Association  Other

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

**Part I Summary**

<b>Activities &amp; Governance</b>	1 Briefly describe the organization's mission or most significant activities: <b>To eliminate preventable blindness for Armenian children and adults by providing medical care and surgery, screening and education, as well as conducting eyecare research.</b>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	12	
	4	12	
	5	2	
	6	10	
	7a	0	
	7b	0	
<b>Revenue</b>	8 Contributions and grants (Part VIII, line 1h)	Prior Year: 2,465,528	Current Year: 1,938,079
	9 Program service revenue (Part VIII, line 2g)		0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	42,934	40,991
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	69,284	-252,706
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,577,746	1,726,364
<b>Expenses</b>	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	132,000	155,660
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25)	118,103	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,799,656	2,537,729
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,931,656	2,693,389	
19 Revenue less expenses. Subtract line 18 from line 12	646,090	-967,025	
<b>Net Assets or Fund Balances</b>	20 Total assets (Part X, line 16)	Beginning of Current Year: 4,533,308	End of Year: 3,551,133
	21 Total liabilities (Part X, line 26)	24,000	8,850
	22 Net assets or fund balances. Subtract line 21 from line 20	4,509,308	3,542,283

**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: **David Keligian, J.D., CPA** CFO/Treasurer/BD  
 Date: \_\_\_\_\_  
 Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name: **Kristen Wilks** Preparer's signature: **Kristen Wilks** Date: **11/15/23** Check  if self-employed PTIN: **P01259189**

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

For Paperwork Reduction Act Notice, see the separate instructions.

**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 \$ **2,377,927** 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 **2,377,927**

**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	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 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 Rev. Proc. 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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		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	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>		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? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see the 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? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	X	
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> 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 on 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

<b>Part V Statements Regarding Other IRS Filings and Tax Compliance</b> (continued)		Yes	No		
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<b>2a</b>	<b>2</b>		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<b>2b</b>		<b>X</b>	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>			<b>X</b>
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	<b>3b</b>			
<b>4a</b>	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)?	<b>4a</b>			<b>X</b>
<b>b</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).				
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>			<b>X</b>
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>			<b>X</b>
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>			
<b>6a</b>	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?	<b>6a</b>			<b>X</b>
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>			
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>				
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>			<b>X</b>
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>			
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>			<b>X</b>
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>			
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>			<b>X</b>
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>			<b>X</b>
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>			<b>X</b>
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>			<b>X</b>
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>			
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>				
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>			
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>			
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:				
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>			
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>			
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:				
<b>a</b>	Gross income from members or shareholders	<b>11a</b>			
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>			
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>			
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>			
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>				
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>			
<b>b</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	<b>13b</b>			
<b>c</b>	Enter the amount of reserves on hand	<b>13c</b>			
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>			<b>X</b>
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	<b>14b</b>			
<b>15</b>	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.	<b>15</b>			<b>X</b>
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>			<b>X</b>
<b>17</b>	<b>Section 501(c)(21) organizations.</b> Did the trust, any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	<b>17</b>			

**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
<b>1a</b>	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.	<b>12</b>	
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent	<b>12</b>	
<b>2</b>	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?	<b>2</b>	<input checked="" type="checkbox"/>
<b>3</b>	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?	<b>3</b>	<input checked="" type="checkbox"/>
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<b>4</b>	<input checked="" type="checkbox"/>
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?	<b>5</b>	<input checked="" type="checkbox"/>
<b>6</b>	Did the organization have members or stockholders?	<b>6</b>	<input checked="" type="checkbox"/>
<b>7a</b>	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?	<b>7a</b>	<input checked="" type="checkbox"/>
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7b</b>	<input checked="" type="checkbox"/>
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	<b>8a</b>	<input checked="" type="checkbox"/>
<b>b</b>	Each committee with authority to act on behalf of the governing body?	<b>8b</b>	<input checked="" type="checkbox"/>
<b>9</b>	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	<b>9</b>	<input checked="" type="checkbox"/>

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

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?	<b>10a</b>	<input checked="" type="checkbox"/>
<b>b</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?	<b>10b</b>	
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<b>11a</b>	<input checked="" type="checkbox"/>
<b>b</b>	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>12a</b>	<input checked="" type="checkbox"/>
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>12b</b>	<input checked="" type="checkbox"/>
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	<b>12c</b>	<input checked="" type="checkbox"/>
<b>13</b>	Did the organization have a written whistleblower policy?	<b>13</b>	<input checked="" type="checkbox"/>
<b>14</b>	Did the organization have a written document retention and destruction policy?	<b>14</b>	<input checked="" type="checkbox"/>
<b>15</b>	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?		
<b>a</b>	The organization's CEO, Executive Director, or top management official	<b>15a</b>	<input checked="" type="checkbox"/>
<b>b</b>	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	<b>15b</b>	<input checked="" type="checkbox"/>
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	<b>16a</b>	<input checked="" type="checkbox"/>
<b>b</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?	<b>16b</b>	

**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  
**Maria Peshkam** **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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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 (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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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/Treasurer/BD	0.00	X		X			0	0	0	
(3) Lisa Kalustian	1.00									
Board Member	0.00	X					0	0	0	
(4) Meredith Khachigian	1.00									
Board Member	0.00	X					0	0	0	
(5) Richard A. Hill, M.D.	1.00									
Board Member	0.00	X					0	0	0	
(6) Roger Ohanesian, M.D.	10.00									
President/BD	0.00	X		X			0	0	0	
(7) Baruch D. Kuppermann, PhD, MD	1.00									
Board Member	0.00	X					0	0	0	
(8) John A. Hovanesian, MD	1.00									
Vice President/BD	0.00	X		X			0	0	0	
(9) Khodam Rostomian MD	1.00									
Board Member	0.00	X					0	0	0	
(10) Tom Lee, MD	1.00									
Board Member	0.00	X					0	0	0	
(11) Michael Sahakian	1.00									
Board Member	0.00	X					0	0	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	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>	<b>183,363</b>				
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	<b>1,754,716</b>				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ <b>575,352</b>				
	<b>h Total.</b> Add lines 1a-1f		<b>1,938,079</b>				
	<b>Program Service Revenue</b>	<b>2a</b>	Business Code				
<b>b</b>							
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b> All other program service revenue							
<b>g Total.</b> Add lines 2a-2f							
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		<b>40,991</b>			<b>40,991</b>	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6a</b> Gross rents	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses	<b>6b</b>					
	<b>c</b> Rental inc. or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss)						
	<b>7a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities				
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales exps.	<b>7b</b>					
	<b>c</b> Gain or (loss)	<b>7c</b>					
	<b>d</b> Net gain or (loss)						
<b>8a</b> Gross income from fundraising events (not including \$ 183,363 of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>		<b>127,417</b>				
		<b>8b</b>	<b>127,417</b>				
<b>c</b> Net income or (loss) from fundraising events							
<b>9a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>						
		<b>9b</b>					
<b>c</b> Net income or (loss) from gaming activities							
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>						
		<b>10b</b>					
<b>c</b> Net income or (loss) from sales of inventory							
<b>Miscellaneous Revenue</b>	<b>11a</b> Unrealized Gain (Loss)	Business Code	<b>-252,706</b>			<b>-252,706</b>	
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d		<b>-252,706</b>				
<b>12 Total revenue.</b> See instructions		<b>1,726,364</b>	<b>0</b>	<b>0</b>	<b>-211,715</b>		

**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	144,000	100,800	7,200	36,000
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	11,660		11,660	
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	9,010	8,801	209	
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	52,887	35,107	17,780	
17 Travel	123,026	122,735	291	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	11,723	1,312	748	9,663
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	372,823	354,705		18,118
23 Insurance	23,459	7,454	16,005	
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 Medical supplies	575,352	575,352		
b Professional services	298,519	277,039	21,480	
c Personnel	212,805	170,900	26,830	15,075
d Equipment and supplies	190,360	188,324	2,036	
e All other expenses	667,765	535,398	93,120	39,247
25 Total functional expenses. Add lines 1 through 24e	2,693,389	2,377,927	197,359	118,103
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	
<b>Assets</b>	1	Cash—non-interest-bearing	1,154,272	1	666,873
	2	Savings and temporary cash investments	1,821,019	2	1,598,519
	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		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	6,238,303		
	10b	Less: accumulated depreciation	4,992,562	10c	1,245,741
	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	9,034	15	40,000
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)	4,533,308	16	3,551,133	
<b>Liabilities</b>	17	Accounts payable and accrued expenses	24,000	17	8,850
	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	<b>Total liabilities.</b> Add lines 17 through 25	24,000	26	8,850
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>				
	27	Net assets without donor restrictions	4,509,308	27	3,542,283
	28	Net assets with donor restrictions		28	
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>				
	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	<b>Total net assets or fund balances</b>	4,509,308	32	3,542,283	
33	<b>Total liabilities and net assets/fund balances</b>	4,533,308	33	3,551,133	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	<b>1,726,364</b>
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	<b>2,693,389</b>
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	<b>-967,025</b>
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	<b>4,509,308</b>
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	<b>3,542,283</b>

**Part XII Financial Statements and Reporting**

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

	Yes	No
<b>1</b> 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 on Schedule O.		
<b>2a</b> 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		<b>X</b>
<b>b</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 checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>X</b>	
<b>c</b> 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.	<b>X</b>	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		<b>X</b>
<b>b</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)

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2022**

**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](http://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).)
- 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 on 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)						
<b>Total</b>						

**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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3						
<b>5</b> 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)						
<b>6</b> Public support. Subtract line 5 from line 4						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>7</b> Amounts from line 4						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>11 Total support.</b> Add lines 7 through 10						

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

**13 First 5 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**

<b>14</b> Public support percentage for 2022 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	%
<b>15</b> Public support percentage from 2021 Schedule A, Part II, line 14	<b>15</b>	%

**16a 33 1/3% support test—2022.** 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

**b 33 1/3% support test—2021.** 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

**17a 10%-facts-and-circumstances test—2022.** 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

**b 10%-facts-and-circumstances test—2021.** 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

**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

**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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,078,625	1,029,624	2,424,408	2,465,528	1,938,079	9,936,264
<b>2</b> 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	147,557	112,395			127,417	387,369
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513	-99,758	138,696	118,178	116,141	-252,706	20,551
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5	2,126,424	1,280,715	2,542,586	2,581,669	1,812,790	10,344,184
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons	598,440	418,800	240,000	1,003,831	603,436	2,864,507
<b>b</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						
<b>c</b> Add lines 7a and 7b	598,440	418,800	240,000	1,003,831	603,436	2,864,507
<b>8 Public support.</b> (Subtract line 7c from line 6.)						7,479,677

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>9</b> Amounts from line 6	2,126,424	1,280,715	2,542,586	2,581,669	1,812,790	10,344,184
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	43,231	37,179	37,538	42,934	40,991	201,873
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b	43,231	37,179	37,538	42,934	40,991	201,873
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)	2,169,655	1,317,894	2,580,124	2,624,603	1,853,781	10,546,057
<b>14 First 5 years.</b> 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 <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	<b>15</b>	70.92 %
<b>16</b> Public support percentage from 2021 Schedule A, Part III, line 15	<b>16</b>	73.87 %

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	<b>17</b>	2 %
<b>18</b> Investment income percentage from 2021 Schedule A, Part III, line 17	<b>18</b>	2 %

**19a 33 1/3% support tests—2022.** 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—2021.** 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 on line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> 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>		
<b>2</b> 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>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c 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>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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>		
<b>7</b> 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).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b> 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>b</b> Did one or more disqualified persons (as defined on 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>		
<b>c</b> Did a disqualified person (as defined on 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>		
<b>10a</b> 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 line 10b below.</i>		
<b>b</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
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
<b>b</b> A family member of a person described on line 11a above?		
<b>c</b> A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
<b>11a</b>		
<b>11b</b>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b> 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? <i>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.</i>		
<b>1</b>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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)? <i>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).</i>		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>2</b> 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b> By reason of the relationship described on line 2, above, 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
<b>1</b>		
<b>2</b>		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
<b>2</b> Activities Test. Answer lines 2a and 2b below.		
<b>a</b> 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? <i>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.</i>		
<b>b</b> Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>		
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.		
<b>a</b> 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? <i>If "Yes" or "No," provide details in Part VI.</i>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
<b>2a</b>		
<b>2b</b>		
<b>3a</b>		
<b>3b</b>		

**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	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> 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 0.015 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 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (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 0.85 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	<b>Distributable Amount.</b> 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	1
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4 Amounts paid to acquire exempt-use assets	4
5 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)	5
6 Other distributions (describe in Part VI). See instructions.	6
7 <b>Total annual distributions.</b> Add lines 1 through 6.	7
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9 Distributable amount for 2022 from Section C, line 6	9
10 Line 8 amount divided by line 9 amount	10

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017 .....			
b From 2018 .....			
c From 2019 .....			
d From 2020 .....			
e From 2021 .....			
f <b>Total</b> of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 <b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018 .....			
b Excess from 2019 .....			
c Excess from 2020 .....			
d Excess from 2021 .....			
e Excess from 2022 .....			



Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

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

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

[X] 501(c)( 3 ) (enter number) organization

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

[ ] 527 political organization

Form 990-PF

[ ] 501(c)(3) exempt private foundation

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

[ ] 501(c)(3) taxable private foundation

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

[X] 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 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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), 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).

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		\$ 7,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 401,177	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 9,000	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		\$ 514,456	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" 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		\$ 100,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11		\$ 6,100	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12		\$ 13,000	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
13	..... ..... .....	\$ 5,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	..... ..... .....	\$ 27,981	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
15	..... ..... .....	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16	..... ..... .....	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17	..... ..... .....	\$ 7,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18	..... ..... .....	\$ 25,000	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	..... ..... .....	\$ 21,550	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20	..... ..... .....	\$ 6,400	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21	..... ..... .....	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22	..... ..... .....	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
23	..... ..... .....	\$ 100,000	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.)

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
8	Pharmaceuticals & Medical Supply	\$ 514,456	10/20/22
14	Medical supplies	\$ 17,981	07/02/22
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

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

2022

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 value of contributions, aggregate value of grants, and questions about donor advisement.

Part II Conservation Easements.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of conservation easements, total number of easements, and questions about monitoring and reporting.

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 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting 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	4,597,935	338,924
e Other .....		1,301,444	394,627	906,817
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				<b>1,245,741</b>

**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)		
<b>Total.</b> (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)		
<b>Total.</b> (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)	
<b>Total.</b> (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.

(a) Description of liability	(b) Book value
<b>1.</b> (1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (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	1,726,364
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		
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIII.)	2d		
	e Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	1,726,364
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	1,726,364

**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	2,693,389
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2a		
	b Prior year adjustments	2b		
	c Other losses	2c		
	d Other (Describe in Part XIII.)	2d		
	e Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	2,693,389
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	2,693,389

**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 X - FIN 48 Footnote**

The accounting standard for uncertainty in income taxes addresses the determination of whether benefits claimed or expected to be claimed on the tax return should be recorded in the financial statements. Under that guidance, the Organization may recognize the tax benefit from an uncertain tax position only if it is more likely than not that the tax position will be sustained upon examination by taxing authorities based on the technical merits of the position. Examples of tax positions include the tax exempt status of the Organization and various positions related to the potential sources of unrelated business taxable income (UBTI). The tax benefits recognized in the financial statements from such a position are measured based on the largest benefit that has a greater than 50% likelihood of

**Part XIII Supplemental Information** *(continued)*

being realized upon ultimate settlement. There were no unrecognized tax benefits identified or recored as liabilities for 2022 and 2021.

**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.

**2022**

Department of the Treasury  
Internal Revenue Service

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Open to Public Inspection

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	976,105
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
<b>3a Subtotal</b> .....					<b>976,105</b>
<b>b Total from continuation sheets to Part I</b> .....					
<b>c Totals</b> (add lines 3a and 3b)					<b>976,105</b>

**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 a tax exempt 501(c)(3) organization 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 ▶ \_\_\_\_\_

**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	\$ 976,105	\$ 0

**SCHEDULE G  
(Form 990)**

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

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						
<b>Total</b>						

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>Gala Benefit</u> (event type)	<u></u> (event type)	<u>None</u> (total number)	(add col. (a) through col. (c))
Revenue	1	Gross receipts	310,780		310,780
	2	Less: Contributions	183,363		183,363
	3	Gross income (line 1 minus line 2)	127,417		127,417
Direct Expenses	4	Cash prizes			
	5	Noncash prizes	8,432		8,432
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment	8,355		8,355
	9	Other direct expenses	110,630		110,630
	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 L

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

2022

Open To Public Inspection

Employer identification number

47-0850159

The Armenian Eyecare Project

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

Table with 4 main columns: (a) Name of disqualified person, (b) Relationship between disqualified person and organization, (c) Description of transaction, (d) Corrected? (Yes/No). Rows 1-6.

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 \$
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

Table with 9 main columns: (a) Name of interested person, (b) Relationship with organization, (c) Purpose of loan, (d) Loan to or from the org? (To/From), (e) Original principal amount, (f) Balance due, (g) In default? (Yes/No), (h) Approved by board or committee? (Yes/No), (i) Written agreement? (Yes/No). Rows 1-10.

Total \$

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

Table with 5 main columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of assistance, (d) Type of assistance, (e) Purpose of assistance. Rows 1-10.



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2022**

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

**Open To Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization

Employer identification number

**The Armenian Eyecare Project**

**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	<b>X</b>	<b>1</b>	<b>575,352</b>	<b>FMV</b>
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 V, Donee Acknowledgement **29**

	Yes	No
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 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		<b>X</b>
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?	<b>X</b>	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		<b>X</b>
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)**

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 Form 990-EZ.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

**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 IX, Line 24e - Other Expenses**

**Description**

**Tot/Prog Service**

**Mgt & General**

**Fundraising**

**Education**

\$ 181,894

\$ 423

\$ 0

**Printing and production**

Name of the organization

Employer identification number

**The Armenian Eyecare Project**

**47-0850159**

\$ 86,575                      \$ 13,085                      \$ 39,247

**Medical contractors**

\$ 136,273                      \$ 0                      \$ 0

**Licenses and fees**

\$ 100,582                      \$ 15,373                      \$ 0

**Computer expenses**

\$ 19,721                      \$ 29,806                      \$ 0

**Vehicles**

\$ 1,668                      \$ 12,306                      \$ 0

**Banking**

\$ 40                      \$ 13,589                      \$ 0

**Postage and shipping**

\$ 7,795                      \$ 3,135                      \$ 0

**Telephone**

\$ 850                      \$ 4,953                      \$ 0

**Donations**

\$ 0                      \$ 450                      \$ 0

**Total**

\$ 535,398                      \$ 93,120                      \$ 39,247

Form **4562**

Department of the Treasury  
Internal Revenue Service

Name(s) shown on return

**Depreciation and Amortization**  
**(Including Information on Listed Property)**

Attach to your tax return.

Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

OMB No. 1545-0172

**2022**

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	1,080,000
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	2,700,000
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 <b>smaller</b> of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2021 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 2023. 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	372,823

**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 2022	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		

**Section B—Assets Placed in Service During 2022 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 2022 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	<b>Total.</b> 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	372,823
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.

47-0850159

## Federal Asset Report

FYE: 12/31/2022

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
<b>Other Depreciation:</b>											
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

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## Federal Asset Report

FYE: 12/31/2022

## Form 990, Page 1

Asset	Description	Date		Bus %	Sec 179	Basis for Depr	PerConv Meth	Prior	Current
		In Service	Cost						
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

FYE: 12/31/2022

## Form 990, Page 1

Asset	Description	Date		Bus %	Sec 179	Basis for Depr	PerConv Meth	Prior	Current
		In Service	Cost						
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	25,394	0
168	Constellation Vitrector	11/19/12	175,000			175,000	7 MO S/L	175,000	0
169	Compressor for Vitrector	11/07/12	5,363			5,363	7 MO S/L	5,363	0
170	Microscope	11/13/12	1,293			1,293	7 MO S/L	1,293	0
171	Retcam parts	12/10/12	4,718			4,718	7 MO S/L	4,718	0
172	Endoscope	12/13/12	35,470			35,470	7 MO S/L	35,470	0
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	5,845	0
176	Zeiss microscope	10/01/13	152,226			152,226	7 MO S/L	152,226	0
177	Omega 500	8/19/13	5,600			5,600	7 MO S/L	5,600	0
178	Phaco Machine	9/09/13	18,700			18,700	7 MO S/L	18,700	0
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	33,150	0
182	(4) Laser Endoscopes	6/05/14	8,630			8,630	7 MO S/L	8,630	0
183	AMO Compact Phaco Machine	7/01/14	20,745			20,745	7 MO S/L	20,745	0
184	Purepoint LIO 110v	7/01/14	4,900			4,900	7 MO S/L	4,900	0
185	(2) VGADVI Broadcasters	8/14/14	3,310			3,310	7 MO S/L	3,310	0
186	Purepoint LIO 110v	8/15/14	5,292			5,292	7 MO S/L	5,292	0
187	Medical Equipment	9/01/14	10,261			10,261	7 MO S/L	10,261	0
188	Medical Equipment	9/08/14	3,863			3,863	7 MO S/L	3,863	0
189	Medical Equipment	9/08/14	5,217			5,217	7 MO S/L	5,217	0
190	Medical Equipment	9/16/14	10,322			10,322	7 MO S/L	10,322	0
191	Medical Equipment	9/25/14	2,454			2,454	7 MO S/L	2,454	0
192	Medical Equipment	9/29/14	3,884			3,884	7 MO S/L	3,884	0
193	Medical Equipment	10/08/14	5,233			5,233	7 MO S/L	5,233	0
194	Sofa	9/08/14	1,160			1,160	7 MO S/L	1,160	0
195	Furniture	9/08/14	4,589			4,589	7 MO S/L	4,589	0
196	Furniture	12/02/14	1,188			1,188	7 MO S/L	1,188	0
197	Toyota	11/10/15	38,700			38,700	5 MO S/L	38,700	0
198	YC 1800 YAG Laser	6/15/15	21,465			21,465	7 MO S/L	20,187	1,278
199	50 RAD 7	1/05/15	51,416			51,416	7 MO S/L	51,416	0
200	3 Icare TA01 Tonometer	1/08/15	12,341			12,341	7 MO S/L	12,341	0
201	RetCam Portable RP6322	3/05/15	58,042			58,042	7 MO S/L	56,661	1,381
202	RetCam Portable RP6333	3/05/15	69,392			69,392	7 MO S/L	67,740	1,652
203	25 Blender Low Flow	3/24/15	19,827			19,827	7 MO S/L	19,355	472
204	Equipment	4/02/15	1,327			1,327	7 MO S/L	1,280	47
205	Laser Endoscope	7/06/15	7,046			7,046	7 MO S/L	6,543	503
206	Tomey RC800 Refkeratomete	6/08/15	6,355			6,355	7 MO S/L	5,977	378
207	2 Topocan Slit Lamp	11/17/15	78,608			78,608	7 MO S/L	69,223	9,385
208	4 AMO Phaco Units	11/17/15	89,500			89,500	7 MO S/L	78,846	10,654
209	Fluorocoin Angiography	8/31/15	20,200			20,200	7 MO S/L	18,517	1,683
210	Surgical Instruments	6/08/15	6,829			6,829	7 MO S/L	6,423	406

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## Federal Asset Report

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## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
211	Leica Microscope	5/29/15	65,154				65,154	7 MO S/L	62,052	3,102
212	2 Leica Microscopes	10/30/15	152,344				152,344	7 MO S/L	136,021	16,323
213	3 OMRA PRP 165 Lenses	11/06/15	2,086				2,086	7 MO S/L	1,838	248
214	5 Ultrasound w/A/B Scan	6/08/15	57,200				57,200	7 MO S/L	53,795	3,405
215	Telemedicine Equipment	8/13/15	21,790				21,790	7 MO S/L	19,974	1,816
216	Equipment	7/06/15	8,000				8,000	7 MO S/L	7,428	572
217	6 Humphrey HFA w/Table	11/17/15	52,450				52,450	7 MO S/L	46,206	6,244
218	Medical Equipment	8/12/16	2,099				2,099	7 MO S/L	1,624	300
219	Leica Microsystem	4/24/17	53,702				53,702	7 MO S/L	36,441	7,672
220	Canon Retinal Camera	8/03/17	14,537				14,537	7 MO S/L	9,172	2,077
221	Canon Camera	8/18/17	14,235				14,235	7 MO S/L	8,981	2,034
222	Remidio medical equipment	8/18/17	29,625				29,625	7 MO S/L	18,692	4,232
223	Medical equipment	8/31/17	6,455				6,455	7 MO S/L	4,059	922
224	Escalon medical equipment	10/02/17	2,217				2,217	7 MO S/L	1,346	317
225	Medical equipment	10/02/17	826				826	7 MO S/L	502	118
226	Medical equipment	10/02/17	5,590				5,590	7 MO S/L	3,394	799
227	(7) Lasers	3/05/18	347,900				347,900	7 MO S/L	190,517	49,700
228	Equipment	5/16/18	1,131				1,131	7 MO S/L	579	161
229	Neonatal Equipment	5/18/18	102,281				102,281	7 MO S/L	52,358	14,612
230	Chairs & Stands	5/20/18	14,340				14,340	7 MO S/L	7,341	2,048
231	(2) Welch Allyn Cameras	5/21/18	7,650				7,650	7 MO S/L	3,916	1,093
232	Medical Equipment	8/23/18	5,000				5,000	7 MO S/L	2,381	714
233	Low Vision Devices	8/23/18	3,351				3,351	7 MO S/L	1,596	478
234	Surgical Instruments	8/23/18	7,220				7,220	7 MO S/L	3,438	1,032
235	(5) Screening Sets	9/11/18	889				889	7 MO S/L	423	127
236	MFG Compressors	9/14/18	10,500				10,500	7 MO S/L	5,000	1,500
237	Ophthalmics Instruments	9/15/18	6,926				6,926	7 MO S/L	3,298	989
238	Surgical Instruments	9/22/18	10,322				10,322	7 MO S/L	4,792	1,475
239	(6) Yag Lasers	10/03/18	74,075				74,075	7 MO S/L	34,392	10,582
240	(4) Welch Allyn Cameras	10/03/18	27,000				27,000	7 MO S/L	12,536	3,857
241	Medical Equipment	10/05/18	45,219				45,219	7 MO S/L	20,995	6,459
242	Surgical Instruments	10/11/18	540				540	7 MO S/L	251	77
243	(2) Nidek OTCs	12/03/18	4,940				4,940	7 MO S/L	2,176	706
244	(2) Welch Allyn Cameras	12/05/18	6,750				6,750	7 MO S/L	2,973	965
245	RetCam	12/05/18	18,887				18,887	7 MO S/L	8,319	2,698
246	Textbooks	9/14/18	16,133				16,133	3 MO S/L	16,133	0
247	Nidek OCTs	1/01/19	48,180				48,180	7 MO S/L	20,649	6,882
248	Natus Retcam	2/17/19	67,230				67,230	7 MO S/L	27,212	9,604
249	Johnson & Johnson	3/15/19	50,600				50,600	7 MO S/L	20,481	7,229
250	CHLA software	11/17/20	1,191				1,191	3 MO S/L	430	397
251	Database	6/29/20	8,480				8,480	3 MO S/L	4,240	2,827
252	Equipment	9/15/20	47,800				47,800	7 MO S/L	9,105	6,828
253	Equipment	9/17/20	4,200				4,200	7 MO S/L	750	600
254	Equipment - Iridex corp	9/24/20	35,000				35,000	7 MO S/L	6,250	5,000
255	Equipment	9/28/20	26,000				26,000	7 MO S/L	4,643	3,714
256	Equipment - Great Lakes Surplus	12/15/20	36,550				36,550	7 MO S/L	5,657	5,221
257	Database - CHLA Software	9/07/21	34,937				34,937	3 MO S/L	3,882	11,645
258	Database - Moonami	8/11/21	5,580				5,580	3 MO S/L	775	1,860
259	Equipment - V Harutyun	6/10/21	98,424				98,424	7 MO S/L	8,202	14,061
260	(3) Crystalvue Retinal Camera	2/16/21	24,680				24,680	7 MO S/L	2,938	3,526
261	Handheld Fundus Camera	2/16/21	5,000				5,000	7 MO S/L	595	715
262	(7) Crystalvue Retinal Camera w/laptop	9/27/21	54,250				54,250	7 MO S/L	1,938	7,750
263	(13) Crystalvue Retinal Camera w/laptop	9/27/21	100,750				100,750	7 MO S/L	3,598	14,393
264	(2) RC Portable - Natus Medical	3/29/21	112,337				112,337	7 MO S/L	12,036	16,048
265	Vitreo-retinal - Alcon	11/18/21	484,682				484,682	7 MO S/L	5,770	69,240
266	Computer	4/08/22	5,080				5,080	5 MO S/L	0	762
267	Database	8/10/22	10,000				10,000	3 MO S/L	0	1,389
268	Medical equipment	4/07/22	54,500				54,500	7 MO S/L	0	5,839
	<b>Total Other Depreciation</b>		<u>6,238,303</u>				<u>6,238,303</u>		<u>4,619,739</u>	<u>372,823</u>
	<b>Total ACRS and Other Depreciation</b>		<u>6,238,303</u>				<u>6,238,303</u>		<u>4,619,739</u>	<u>372,823</u>
	<b>Grand Totals</b>		6,238,303				6,238,303		4,619,739	372,823
	<b>Less: Dispositions and Transfers</b>		0				0		0	0
	<b>Less: Start-up/Org Expense</b>		0				0		0	0
	<b>Net Grand Totals</b>		<u>6,238,303</u>				<u>6,238,303</u>		<u>4,619,739</u>	<u>372,823</u>

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Asset	Description	Date In Service	Cost	Basis for Depr	CA Prior	CA Current	Federal Current	Difference Fed - CA
<b>Other Depreciation:</b>								
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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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. Oscillating 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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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	45,000	0	0	0
159	Endoslit Camera	12/18/11	55,000	55,000	55,000	0	0	0
160	A Scan Ultrasound	12/18/11	12,500	12,500	12,500	0	0	0
161	Phacoemulsifier/Vitrector	12/18/11	29,500	29,500	29,500	0	0	0
162	D1300 Lens ROP	3/22/11	6,500	6,500	6,500	0	0	0
163	CEO Box	8/24/11	5,500	5,500	5,500	0	0	0
164	Argon Laser	4/06/11	26,331	26,331	26,331	0	0	0
165	Equipment	12/08/11	619	619	619	0	0	0
166	ROP Sensors	1/10/12	5,387	5,387	5,387	0	0	0
167	Phacoemulsification equip	11/13/12	25,394	25,394	25,394	0	0	0
168	Constellation Vitrector	11/19/12	175,000	175,000	175,000	0	0	0
169	Compressor for Vitrector	11/07/12	5,363	5,363	5,363	0	0	0
170	Microscope	11/13/12	1,293	1,293	1,293	0	0	0
171	Retcam parts	12/10/12	4,718	4,718	4,718	0	0	0
172	Endoscope	12/13/12	35,470	35,470	35,470	0	0	0
173	Apple Computer	10/28/13	2,492	2,492	2,492	0	0	0
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	5,845	0	0	0
176	Zeiss microscope	10/01/13	152,226	152,226	152,226	0	0	0
177	Omega 500	8/19/13	5,600	5,600	5,600	0	0	0
178	Phaco Machine	9/09/13	18,700	18,700	18,700	0	0	0
179	Computer	1/28/14	848	848	848	0	0	0
180	Computer	1/28/14	1,436	1,436	1,436	0	0	0
181	Endoscopy System	3/31/14	33,150	33,150	33,150	0	0	0
182	(4) Laser Endoscopes	6/05/14	8,630	8,630	8,630	0	0	0
183	AMO Compact Phaco Machine	7/01/14	20,745	20,745	20,745	0	0	0
184	Purepoint LIO 110v	7/01/14	4,900	4,900	4,900	0	0	0
185	(2) VGADVI Broadcasters	8/14/14	3,310	3,310	3,310	0	0	0
186	Purepoint LIO 110v	8/15/14	5,292	5,292	5,292	0	0	0
187	Medical Equipment	9/01/14	10,261	10,261	10,261	0	0	0
188	Medical Equipment	9/08/14	3,863	3,863	3,863	0	0	0
189	Medical Equipment	9/08/14	5,217	5,217	5,217	0	0	0
190	Medical Equipment	9/16/14	10,322	10,322	10,322	0	0	0
191	Medical Equipment	9/25/14	2,454	2,454	2,454	0	0	0
192	Medical Equipment	9/29/14	3,884	3,884	3,884	0	0	0
193	Medical Equipment	10/08/14	5,233	5,233	5,233	0	0	0
194	Sofa	9/08/14	1,160	1,160	1,160	0	0	0
195	Furniture	9/08/14	4,589	4,589	4,589	0	0	0
196	Furniture	12/02/14	1,188	1,188	1,188	0	0	0
197	Toyota	11/10/15	38,700	38,700	38,700	0	0	0
198	YC 1800 YAG Laser	6/15/15	21,465	21,465	20,187	1,278	1,278	0
199	50 RAD 7	1/05/15	51,416	51,416	51,416	0	0	0
200	3 Icare TA01 Tonometer	1/08/15	12,341	12,341	12,341	0	0	0
201	RetCam Portable RP6322	3/05/15	58,042	58,042	56,660	1,382	1,381	-1
202	RetCam Portable RP6333	3/05/15	69,392	69,392	67,740	1,652	1,652	0
203	25 Blender Low Flow	3/24/15	19,827	19,827	19,119	708	472	-236
204	Equipment	4/02/15	1,327	1,327	1,280	47	47	0
205	Laser Endoscope	7/06/15	7,046	7,046	6,543	503	503	0
206	Tomey RC800 Refkeratomete	6/08/15	6,355	6,355	5,977	378	378	0
207	2 Topocan Slit Lamp	11/17/15	78,608	78,608	68,314	10,294	9,385	-909
208	4 AMO Phaco Units	11/17/15	89,500	89,500	77,780	11,720	10,654	-1,066
209	Fluorkein Angiography	8/31/15	20,200	20,200	18,276	1,924	1,683	-241
210	Surgical Instruments	6/08/15	6,829	6,829	6,423	406	406	0

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## CA Asset Report

FYE: 12/31/2022

## Form 990, Page 1

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	61,276	3,878	3,102	-776
212	2 Leica Microscopes	10/30/15	152,344	152,344	134,208	18,136	16,323	-1,813
213	3 OMRA PRP 165 Lenses	11/06/15	2,086	2,086	1,838	248	248	0
214	5 Ultrasound w/A/B Scan	6/08/15	57,200	57,200	53,795	3,405	3,405	0
215	Telemedicine Equipment	8/13/15	21,790	21,790	19,974	1,816	1,816	0
216	Equipment	7/06/15	8,000	8,000	7,429	571	572	1
217	6 Humphrey HFA w/Table	11/17/15	52,450	52,450	45,582	6,868	6,244	-624
218	Medical Equipment	8/12/16	2,099	2,099	1,624	300	300	0
219	Leica Microsystem	4/24/17	53,702	53,702	35,801	7,672	7,672	0
220	Canon Retinal Camera	8/03/17	14,537	14,537	9,172	2,077	2,077	0
221	Canon Camera	8/18/17	14,235	14,235	8,812	2,034	2,034	0
222	Remidio medical equipment	8/18/17	29,625	29,625	18,339	4,232	4,232	0
223	Medical equipment	8/31/17	6,455	6,455	3,996	922	922	0
224	Escalon medical equipment	10/02/17	2,217	2,217	1,346	317	317	0
225	Medical equipment	10/02/17	826	826	502	118	118	0
226	Medical equipment	10/02/17	5,590	5,590	3,394	798	799	1
227	(7) Lasers	3/05/18	347,900	347,900	190,517	49,700	49,700	0
228	Equipment	5/16/18	1,131	1,131	579	161	161	0
229	Neonatal Equipment	5/18/18	102,281	102,281	52,358	14,612	14,612	0
230	Chairs & Stands	5/20/18	14,340	14,340	7,341	2,048	2,048	0
231	(2) Welch Allyn Cameras	5/21/18	7,650	7,650	3,916	1,093	1,093	0
232	Medical Equipment	8/23/18	5,000	5,000	2,381	714	714	0
233	Low Vision Devices	8/23/18	3,351	3,351	1,596	478	478	0
234	Surgical Instruments	8/23/18	7,220	7,220	3,438	1,032	1,032	0
235	(5) Screening Sets	9/11/18	889	889	423	127	127	0
236	MFG Compressors	9/14/18	10,500	10,500	5,000	1,500	1,500	0
237	Ophthalmics Instruments	9/15/18	6,926	6,926	3,298	989	989	0
238	Surgical Instruments	9/22/18	10,322	10,322	4,792	1,475	1,475	0
239	(6) Yag Lasers	10/03/18	74,075	74,075	34,392	10,582	10,582	0
240	(4) Welch Allyn Cameras	10/03/18	27,000	27,000	12,536	3,857	3,857	0
241	Medical Equipment	10/05/18	45,219	45,219	20,995	6,459	6,459	0
242	Surgical Instruments	10/11/18	540	540	251	77	77	0
243	(2) Nidek OTCs	12/03/18	4,940	4,940	2,176	706	706	0
244	(2) Welch Allyn Cameras	12/05/18	6,750	6,750	2,973	965	965	0
245	RetCam	12/05/18	18,887	18,887	8,319	2,698	2,698	0
246	Textbooks	9/14/18	16,133	16,133	16,133	0	0	0
247	Nidek OTCs	1/01/19	48,180	48,180	20,649	6,882	6,882	0
248	Natus Retcam	2/17/19	67,230	67,230	27,212	9,604	9,604	0
249	Johnson & Johnson	3/15/19	50,600	50,600	20,481	7,229	7,229	0
250	CHLA software	11/17/20	1,191	1,191	430	397	397	0
251	Database	6/29/20	8,480	8,480	4,240	2,827	2,827	0
252	Equipment	9/15/20	47,800	47,800	9,105	6,828	6,828	0
253	Equipment	9/17/20	4,200	4,200	750	600	600	0
254	Equipment - Iridex corp	9/24/20	35,000	35,000	6,250	5,000	5,000	0
255	Equipment	9/28/20	26,000	26,000	4,643	3,714	3,714	0
256	Equipment - Great Lakes Surplus	12/15/20	36,550	36,550	5,657	5,221	5,221	0
257	Database - CHLA Software	9/07/21	34,937	34,937	3,882	11,645	11,645	0
258	Database - Moonami	8/11/21	5,580	5,580	775	1,860	1,860	0
259	Equipment - V Harutyun	6/10/21	98,424	98,424	8,202	14,061	14,061	0
260	(3) Crystalvue Retinal Camera	2/16/21	24,680	24,680	2,938	3,526	3,526	0
261	Handheld Fundus Camera	2/16/21	5,000	5,000	595	715	715	0
262	(7) Crystalvue Retinal Camera w/laptop	9/27/21	54,250	54,250	1,938	7,750	7,750	0
263	(13) Crystalvue Retinal Camera w/laptop	9/27/21	100,750	100,750	3,598	14,393	14,393	0
264	(2) RC Portable - Natus Medical	3/29/21	112,337	112,337	12,036	16,048	16,048	0
265	Vitreo-retinal - Alcon	11/18/21	484,682	484,682	5,770	69,240	69,240	0
266	Computer	4/08/22	5,080	5,080	0	762	762	0
267	Database	8/10/22	10,000	10,000	0	1,389	1,389	0
268	Medical equipment	4/07/22	54,500	54,500	0	5,839	5,839	0
<b>Total Other Depreciation</b>			<b>6,238,303</b>	<b>6,238,303</b>	<b>4,612,849</b>	<b>378,487</b>	<b>372,823</b>	<b>-5,664</b>
<b>Total ACRS and Other Depreciation</b>			<b>6,238,303</b>	<b>6,238,303</b>	<b>4,612,849</b>	<b>378,487</b>	<b>372,823</b>	<b>-5,664</b>
<b>Grand Totals</b>			<b>6,238,303</b>	<b>6,238,303</b>	<b>4,612,849</b>	<b>378,487</b>	<b>372,823</b>	<b>-5,664</b>
<b>Less: Dispositions</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Less: Start-up/Org Expense</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Net Grand Totals</b>			<b>6,238,303</b>	<b>6,238,303</b>	<b>4,612,849</b>	<b>378,487</b>	<b>372,823</b>	<b>-5,664</b>

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**AMT Asset Report**

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

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Asset	Description	Date	Cost	Bus	Sec	Basis			Prior	Current
		In Service		%	179	Bonus	for Depr	PerConv		
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

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Asset	Description	Date	Cost	Bus	Sec	Basis			Prior	Current
		In Service		%	179	Bonus	for Depr	PerConv		
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	Fluorocin 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**

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**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	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 OTCs	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
250	CHLA software	11/17/20	0				0	0	HY	0	0
251	Database	6/29/20	0				0	0	HY	0	0
252	Equipment	9/15/20	0				0	0	HY	0	0
253	Equipment	9/17/20	0				0	0	HY	0	0
254	Equipment - Iridex corp	9/24/20	0				0	0	HY	0	0
255	Equipment	9/28/20	0				0	0	HY	0	0
256	Equipment - Great Lakes Surplus	12/15/20	0				0	0	HY	0	0
257	Database - CHLA Software	9/07/21	0				0	0	HY	0	0
258	Database - Moonami	8/11/21	0				0	0	HY	0	0
259	Equipment - V Harutyun	6/10/21	0				0	0	HY	0	0
260	(3) Crystalvue Retinal Camera	2/16/21	0				0	0	HY	0	0
261	Handheld Fundus Camera	2/16/21	0				0	0	HY	0	0
262	(7) Crystalvue Retinal Camera w/laptop	9/27/21	0				0	0	HY	0	0
263	(13) Crystalvue Retinal Camera w/laptop	9/27/21	0				0	0	HY	0	0
264	(2) RC Portable - Natus Medical	3/29/21	0				0	0	HY	0	0
265	Vitreo-retinal - Alcon	11/18/21	0				0	0	HY	0	0
266	Computer	4/08/22	0				0	0	HY	0	0
267	Database	8/10/22	0				0	0	HY	0	0
268	Medical equipment	4/07/22	0				0	0	HY	0	0
	<b>Total Other Depreciation</b>		<u>0</u>				<u>0</u>			<u>0</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u>0</u>				<u>0</u>			<u>0</u>	<u>0</u>
	<b>Grand Totals</b>		0				0			0	0
	<b>Less: Dispositions and Transfers</b>		<u>0</u>				<u>0</u>			<u>0</u>	<u>0</u>
	<b>Net Grand Totals</b>		<u>0</u>				<u>0</u>			<u>0</u>	<u>0</u>