

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

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

**A For the 2018 calendar year, or tax year beginning and ending**

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C Name of organization</b> <b>BONIAD AYENEH, INC.</b> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>P.O. BOX 16490</b> City or town, state or province, country, and ZIP or foreign postal code <b>ENCINO, CA 91416-6490</b> <b>F Name and address of principal officer: DARIUSH EGHBALI</b> <b>18780 PASADERO DRIVE, TARZANA, CA 91356</b>	<b>D Employer identification number</b> <b>20-2597950</b> <b>E Telephone number</b> <b>818-435-2240</b> <b>G Gross receipts \$</b> <b>188218.</b> <b>H(a) Is this a group return for subordinates?</b> ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b) Are all subordinates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) <b>H(c) Group exemption number</b> ▶
<b>I Tax-exempt status:</b> <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J Website:</b> ▶ <b>www.ayeneh.org</b>		
<b>K Form of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
<b>L Year of formation:</b> <b>2005</b>		<b>M State of legal domicile:</b> <b>CA</b>

**Part I Summary**

<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>TO PROVIDE REALISTIC AND ORGANIZED SERVICES TO THE IRANIAN COMMUNITY IN NEED AND TO PROVIDE A</b>		
<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
<b>3</b>	Number of voting members of the governing body (Part VI, line 1a) .....	<b>3</b>	<b>2</b>
<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b) .....	<b>4</b>	<b>2</b>
<b>5</b>	Total number of individuals employed in calendar year 2018 (Part V, line 2a) .....	<b>5</b>	<b>0</b>
<b>6</b>	Total number of volunteers (estimate if necessary) .....	<b>6</b>	<b>0</b>
<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12 .....	<b>7a</b>	<b>0.</b>
<b>7b</b>	Net unrelated business taxable income from Form 990-T, line 38 .....	<b>7b</b>	<b>0.</b>
<b>8</b>	Contributions and grants (Part VIII, line 1h) .....	<b>8</b>	<b>0.</b>
<b>9</b>	Program service revenue (Part VIII, line 2g) .....	<b>9</b>	<b>204546.</b>
<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d) .....	<b>10</b>	<b>0.</b>
<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .....	<b>11</b>	<b>0.</b>
<b>12</b>	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .....	<b>12</b>	<b>204546.</b>
<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3) .....	<b>13</b>	<b>0.</b>
<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4) .....	<b>14</b>	<b>0.</b>
<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) .....	<b>15</b>	<b>49214.</b>
<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e) .....	<b>16a</b>	<b>0.</b>
<b>16b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>0.</b>	<b>16b</b>	<b>0.</b>
<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) .....	<b>17</b>	<b>118965.</b>
<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) .....	<b>18</b>	<b>118965.</b>
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12 .....	<b>19</b>	<b>85581.</b>
<b>20</b>	Total assets (Part X, line 16) .....	<b>20</b>	<b>175670.</b>
<b>21</b>	Total liabilities (Part X, line 26) .....	<b>21</b>	<b>0.</b>
<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20 .....	<b>22</b>	<b>175670.</b>

**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.

<b>Sign Here</b>	Signature of officer <b>DARIUSH EGHBALI, PRESIDENT/ FOUNDER</b> Type or print name and title	Date		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>VIOLETA CRISTOBAL, CPA,</b>	Preparer's signature  	Date  	Check if self-employed <input checked="" type="checkbox"/> PTIN <b>P00170723</b>
	Firm's name ▶ <b>CRISTOBAL &amp; COMPANY, CPAS</b>	Firm's EIN ▶ <b>59-3800236</b>		
	Firm's address ▶ <b>10530 VENICE BLVD</b> <b>CULVER CITY, CA 90232</b>	Phone no. <b>424-361-5252</b>		

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

**Boniad Ayeneh, Inc.**  
**Profit & Loss**  
 January through December 2018

	Jan - Dec 18	Jan - Dec 17	\$ Change
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>Direct Public Support</b>			
Individ, Business Contributions	179,435.63	204,075.85	-24,640.22
PayPal Sales	8,782.00	470.00	8,312.00
<b>Total Direct Public Support</b>	188,217.63	204,545.85	-16,328.22
<b>Total Income</b>	188,217.63	204,545.85	-16,328.22
<b>Expense</b>			
<b>Advertisement</b>	314.10	0.00	314.10
<b>App design</b>	475.00	0.00	475.00
<b>Bank Service Charge</b>	16.92	10.46	6.46
<b>Computer Expense</b>	99.00	0.00	99.00
<b>Contract Services</b>			
Accounting Fees	0.00	2,500.00	-2,500.00
Consulting fees	0.00	11,470.74	-11,470.74
Legal Fees	0.00	1,940.00	-1,940.00
<b>Outside Contract Services</b>			
Journalist	8,984.82	0.00	8,984.82
Outside Contract Services - Other	11,015.18	0.00	11,015.18
<b>Total Outside Contract Services</b>	20,000.00	0.00	20,000.00
<b>Contract Services - Other</b>	0.00	0.00	0.00
<b>Total Contract Services</b>	20,000.00	15,910.74	4,089.26
<b>credit card machine fee</b>	0.00	948.24	-948.24
<b>Facilities and Equipment</b>			
Depr and Amort - Allowable	870.00	1,261.00	-391.00
Equip Rental and Maintenance	0.00	0.00	0.00
Lease expense	18,058.60	8,708.38	9,350.22
Rent, Parking, Utilities	0.00	0.00	0.00
Facilities and Equipment - Other	0.00	0.00	0.00
<b>Total Facilities and Equipment</b>	18,928.60	9,969.38	8,959.22
<b>Insurance expense</b>	950.00	0.00	950.00
<b>License and permits</b>	774.30	0.00	774.30
<b>Mailing documents</b>	0.00	0.00	0.00
<b>medical expense</b>	0.00	500.00	-500.00
<b>Office Expense</b>	1,209.00	1,218.64	-9.64
<b>Office Supplies</b>	1,088.42	886.25	202.17
<b>Operations</b>			
filming and editing	37,203.75	52,341.10	-15,137.35
Humanitarian purposes	0.00	4,083.00	-4,083.00
Office Rent	31,295.48	0.00	31,295.48
Postage, Mailing Service	1,288.82	555.21	733.61
Printing and Copying	2,700.00	2,691.64	8.36
studio- creation and build-up	11,800.00	26,801.61	-15,001.61
Supplies	0.00	0.00	0.00
Telephone, Telecommunications	267.29	220.93	46.36
Operations - Other	0.00	0.00	0.00
<b>Total Operations</b>	84,555.34	86,693.49	-2,138.15
<b>PayPal Fees</b>	259.88	17.88	242.00
<b>Payroll Tax Expenses</b>	4,180.13	0.00	4,180.13
<b>Professional Fee</b>	0.00	0.00	0.00
<b>Salaries</b>			
Wages & Salaries	45,034.15	0.00	45,034.15
<b>Total Salaries</b>	45,034.15	0.00	45,034.15
<b>Set Design</b>	2,000.00	0.00	2,000.00
<b>Travel and Meetings</b>			
Conference, Convention, Meeting	37.97	0.00	37.97
Travel	763.97	0.00	763.97
Travel and Meetings - Other	1,594.81	1,533.87	60.94
<b>Total Travel and Meetings</b>	2,396.75	1,533.87	862.88

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Accrual Basis

**Boniad Ayeneh, Inc.**  
**Profit & Loss**  
**January through December 2018**

	Jan - Dec 18	Jan - Dec 17	\$ Change
video editing	1,035.79	0.00	1,035.79
Website expense	939.47	1,275.99	-336.52
<b>Total Expense</b>	<b>184,256.85</b>	<b>118,964.94</b>	<b>65,291.91</b>
<b>Net Ordinary Income</b>	<b>3,960.78</b>	<b>85,580.91</b>	<b>-81,620.13</b>
<b>Other Income/Expense</b>			
Other Expense			
Ask My Accountant	0.00	0.00	0.00
<b>Total Other Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Income</b>	<b>3,960.78</b>	<b>85,580.91</b>	<b>-81,620.13</b>

## Boniad Ayeneh, Inc.

## Balance Sheet

As of December 31, 2018

	Dec 31, 18	Dec 31, 17	\$ Change
<b>ASSETS</b>			
<b>Current Assets</b>			
<b>Checking/Savings</b>			
BOFA-2170	65,600.15	168,893.24	-103,293.09
Paypal	12,290.01	737.50	11,552.51
WF-7727	18,397.50	0.00	18,397.50
<b>Total Checking/Savings</b>	96,287.66	169,630.74	-73,343.08
<b>Other Current Assets</b>			
Due from Wells Fargo	80,911.35	2,737.49	78,173.86
<b>Total Other Current Assets</b>	80,911.35	2,737.49	78,173.86
<b>Total Current Assets</b>	177,199.01	172,368.23	4,830.78
<b>Fixed Assets</b>			
<b>Furniture and Equipment</b>			
Accumulated Depreciation	-35,787.00	-34,917.00	-870.00
Computer	8,528.25	8,528.25	0.00
Furniture and Equipment - Other	24,581.44	24,581.44	0.00
<b>Total Furniture and Equipment</b>	-2,677.31	-1,807.31	-870.00
<b>Office Equipment</b>	5,108.06	5,108.06	0.00
<b>Total Fixed Assets</b>	2,430.75	3,300.75	-870.00
<b>TOTAL ASSETS</b>	<b>179,629.76</b>	<b>175,668.98</b>	<b>3,960.78</b>
<b>LIABILITIES &amp; EQUITY</b>			
<b>Equity</b>			
Unrestricted Net Assets	175,668.98	90,088.07	85,580.91
Net Income	3,960.78	85,580.91	-81,620.13
<b>Total Equity</b>	179,629.76	175,668.98	3,960.78
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>179,629.76</b>	<b>175,668.98</b>	<b>3,960.78</b>