Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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. 1700 Open to Public Information about Form 990 and its instructions is at www.irs.gov/form990. Inspection

Α	For the	2016 ca	<u>lendar year, or tax year beginning</u>	7/1 <i>/</i>	2016	, and er	nding		0/2017			
<u>B</u>	Check if a	applicable	C Name of organizationIstanbul l	nternational Comm	unity School			D Employer	· identificatio	n number		
	Address	change	Doing business as									
$\overline{\Box}$			Number and street (or PO box if mail	s not delivered to stre	et address)	Room/suite		13-3321837	7			
닏	Name ch	ange	PO Box 5910					E Telephone	number			
	Initial retu	שו	City or town	s	State	ZIP code		(609) 452-0	aan			
\Box	Coal satura	/terminated	Princeton	<u></u>	4 J	08543		(009) 402-0	330			
닏	rillal retulti	nemmateu	Foreign country name Fo	reign province/state/co	ounty	Foreign postal	code					
Ш	Amended	l return						G Gross reco	eipts \$	<u>16,233,340</u>		
	Applicatio	n pending	F Name and address of principal officer				M/a\ le th	ns a group return (for authordinator	? Yes X No		
ш	дрисацс	on pending	l ' '	Demonton N.I. OS	E 42 E 040	ام	• •	- '		= =		
			Deirdre Simon 15 Roszel Road,	Princeton, NJ Oc	543-5910	 		e all subordinate		Yes No		
1 '	Tax-exem	pt status	X 501(c)(3) 501(c) () ◀ (insert no)	4947(a)(1)	or \$27) _{It} .	'No," attach a lis	st (see instruc	tions)		
J	Website	: ► Nor	ne			1	H(c) Gn	oup exemption i	number 🕨			
K	Form of o	rganization	X Corporation Trust A	sociation Othe	er >	L Year	of forma	ation 1987	M State o	f legal domicile NY		
_	art l	<u> </u>			 	1		1907		141		
	1		mmary		ant activities	Thor			to provide i	togghose		
ر د ن	} '		escribe the organization's mission					purpose is	to provide	leachers		
: ਵ	1		ninistrators as well as facilities an				y and					
& Governance			trative services for a primary and									
∷ ≱	2	Check th	his box ▶ 🔛 if the organization	discontinued its	operations	or disposed	of more	e than 25%	of its net as	ssets		
ှော်	3	Number	of voting members of the govern	ing body (Part VI,	, line 1a)				3	<u>15</u>		
	4	Number	of independent voting members	of the governing i	oody (Part V	/i, line 1b)			Ĺ4	15_		
- # # E	5	Total nu	mber of individuals employed in o	alendar year 201	6 (Part V, lir	ne 2a)			5	2		
₹ ≥	6		mber of volunteers (estimate if ne	-	•	ŕ			6			
F S	7a		related business revenue from Pa	• •). line 12				7a	0		
Revenue Activities	b		elated business taxable income fr	•	•				7b	0		
}.	 		A CONTRACTOR OF THE CONTRACTOR	<u> </u>				Prior Year		Current Year		
Ō.	8	Contribi	itions and grants (Part VIII, line 1	n)	والمساوية المساوية		- T.		- 0	0		
٦	9		n service revenue (Part VIII, line 2	•	H gre	DE VIED		16,11		15,915,010		
9	10	_	· · · · · · · · · · · · · · · · · · ·		F		125		2,210	318,330		
2		11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 🥱 📯 🤈						3 3 3 3 3 3 3	0	0 0 0 0		
										<u>~</u>		
	12					E 12)	Į.			16,233,340		
	13		and similar amounts paid (Part IX	WEN II	<u>-</u>	11,319		10,555,653				
	14		paid to or for members (Part IX,		·, -				0	0		
8	15		other compensation, employee ber	•		5–10) j		46	5,841	47,070		
Ē	16a		onal fundraising fees (Part IX, co			-			0	0		
Expenses	b		ndraising expenses (Part IX, colur	, ,		0	7					
Ш	17	Other ex	kpenses (Part IX, column (A), line	s 11a–11d, 11f–2	4e)				8,425	6,015,936		
	18	Total exp	penses Add lines 13–17 (must ed	qual Part IX, colu	mn (A), line	25)		16,774	4,858	16,618,659		
	19	Revenue	e less expenses Subtract line 18	from line 12				-27	1,615	-385,319		
Net Assets or Fund Belences					-		Beginn	ning of Current	Year	End of Year		
200	20	Total as:	sets (Part X, line 16)					19,92	3,320	17,998,865		
\$ 5 8	21	Total lial	bilities (Part X, line 26)			ļ		10,75	5,306	9,216,170		
Ž.	22	Net asse	ets or fund balances Subtract line	21 from line 20				9,168	8,014	8,782,695		
Pá	art II	Sig	nature Block				_					
			y, I declare that I have examined this return									
and	belief, it i	s true, corre	ect, and complete Declaration of preparer	$\overline{}$	ased on all info	mation of which	prepare	r has any know				
Sig	าก		Denote a	imon					<u>9/2018</u>	<u> </u>		
He			Signature of officer)				Date	•			
			Deirdre Simon, Asst Treasurer									
			Type or print name and title									
		Prin	t/Type preparer's name	Preparer's signa	ature		Dat	1		PTIN ,		
Pa	id	[- [l l	heck	™		
Pro	eparer	·					Щ_	s	elf-employed	<i></i>		
	e Only		i's name 🕨					Firm's EIN				
			's address 🕨					Phone no				
Ma	y the IF	RS discus	s this return with the preparer sho	own above? (see	instructions					Yes No		
			in the fertilities are							<u> </u>		

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2016)

Form 99	90 (2016)	Istanbul International Community School	13-3321837	Page 2
Par	t 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		
•	The pri	many numbers as to provide teachers and administrators as well as facilities and		
2	the price	e organization undertake any significant program services during the year which were not listed or Form 990 or 990-EZ? "describe these new services on Schedule O"	on Yes	X No
3		e organization cease conducting, or make significant changes in how it conducts, any program	Yes	X No
		" describe these changes on Schedule O	□	<u> </u>
4	Describ expens	be the organization's program service accomplishments for each of its three largest program se ses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants a all expenses, and revenue, if any, for each program service reported.		
	school served	tion of a primary and secondary school for International Community of Istanbul, Turkey The provides teachers and administration as well as facilities Approximately 572 students		
				
4b	(Code			
70				
		······		
		·	~	
		·	·	-
		·	·	
4c	(Code) (Expenses \$ including grants of \$) (R	evenue \$)
4d		program services (Describe in Schedule O)		
	(Expen		0)	
4e	Total pr	program service expenses 16,601,935		

If "Yes," complete Schedule G, Part III

Part	IV Checklist of Required Schedules			
			Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	<u> </u>		
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	<u> </u>		
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	 - -		
Ū	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	1		
	Part III	5		Χ
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	<u> </u>		
•	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	1		
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	-		_^_
v	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	10		_^_
3	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt	1		
	negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	1-	-	_^
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			A
••	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	86608	Sta Silk	Harai
a	Schedule D, Part VI	11a	х	
ь	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	1110	<u> </u>	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
_	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	1110		
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1,10	^	
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	! ,	X
1 2 2	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	- '''	<u> </u>	 ^-
	Schedule D, Parts XI and XII	12a	ĺ	х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	\ <u></u>	_	<u> </u>
~	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Х	<u> </u>
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	_
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			\vdash
_	fundraising, business, investment, and program service activities outside the United States, or aggregate	1	1	1
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	x	}
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or		<u> </u>	
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	x	ļ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	<u> </u>	† <u> </u>	<u> </u>
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	[X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	<u> </u>		<u> </u>
••	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<u> </u>	 	Ť
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		Ι	
-	The state of the s	1	Ī	

Istanbul International Community School
Checklist of Required Schedules (continued)

	•		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		ĺ	
	domestic government on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21		<u>X</u>
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u> _
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	22	ĺ	~
242	employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		<u>X</u>
24 a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines		ļ	
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a	l	Χ_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		X
d	Did the organization act as an "on behalf of' issuer for bonds outstanding at any time during the year?	24d		X
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit		_	
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_X_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a		İ	
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or		ì	
	990-EZ? If "Yes," complete Schedule L, Part I	25b		_X_
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	_26		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled		İ	
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	ļ	Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			100
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)		440	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29 20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29_		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30_		Χ_
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		
•	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32_		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33_		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	Į		
	III, or IV, and Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	25-		
36	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	35b		
JU	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	<u> </u>		 _
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part	1		
	VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X_	
		Form	990	(2016)

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 0 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) За Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b 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)? X 4a If "Yes," enter the name of the foreign country b See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Χ Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a Х If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a 7b b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e е Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 -Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a а Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c C Enter the amount of reserves on hand Х Did the organization receive any payments for indoor tanning services during the tax year? 14a

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

14b

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI.

Sect	tion A. Governing Body and Management								
			J. 42.84.7	Yes	No				
1a		1a	15						
	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	ı							
_	committee, explain in Schedule O	41.							
b	Enter the number of voting members included in line 1a, above, who are independent		15						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	hip with	F 125	y * ' (*)	19 A				
_	any other officer, director, trustee, or key employee?		2		X				
3	Did the organization delegate control over management duties customarily performed by or under								
	supervision of officers, directors, or trustees, or key employees to a management company or other		3	<u> </u>	X				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w		4	ļ. <u> </u>	X				
5	Did the organization become aware during the year of a significant diversion of the organization's a	assets?	<u>5</u>	<u> </u>	X				
6									
7a	7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?								
b									
	stockholders, or persons other than the governing body?								
8	Did the organization contemporaneously document the meetings held or written actions undertake	n during	7b	11. 19641 1 His	X				
	the year by the following								
а	The governing body?		8a	X	_				
b	Each committee with authority to act on behalf of the governing body?		8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	eached							
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		_x				
Sect	ion B. Policies (This Section B requests information about policies not required by the	Internal Revenue	Code)					
				Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х				
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?								
11a									
b									
12a			12a						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could		12b	Х					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,"			1				
	describe in Schedule O how this was done		12c	X	<u> </u>				
13	Did the organization have a written whistleblower policy?		13		X				
14	Did the organization have a written document retention and destruction policy?		14		X				
15	Did the process for determining compensation of the following persons include a review and appro	val by			100 100 100 100 100 100 100 100 100 100				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?	2.2						
а	The organization's CEO, Executive Director, or top management official		15a	<u> </u>	X				
þ	Other officers or key employees of the organization		15b		X				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements	jement							
	with a taxable entity during the year?		16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	iate its							
	participation in joint venture arrangements under applicable federal tax law, and take steps to safe		200						
	the organization's exempt status with respect to such arrangements?		16b	<u></u>	<u>1</u>				
Sect	ion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed			~					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99	0-T (Section 501(c)	(3)s onl	y)					
	available for public inspection Indicate how you made these available. Check all that apply								
	Own website Another's website X Upon request Other (explain in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interest p	olicy, ar	nd					
	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 to		•						
	International Schools Services, Inc	(609) 452-09	90	. 					
	15 Roszel Road, Princeton, NJ 08540								

•	Check if Schedule O contains a re		te to	any	/ lın	e ir	n this	Pa	ırt VII		🔲
Section A.	Officers, Directors, Trustees, Key E	mployees, and	High	est (Соп	npe	nsate	d E	mployees		
1a Complete	this table for all persons required to be t									with or within the	
organization's	•								,		
-	of the organization's current officers, di	rectors trustees	(whe	ethe	r inc	lıvid	luais d	or o	rganizations), re	gardless of amou	unt
	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) 										
	tho received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the										
organization a	and any related organizations							•			
• List all	of the organization's former officers, ke	y employees, an	id hig	hes	t co	mpe	ensate	ed e	mployees who r	eceived more tha	an
	eportable compensation from the organ										
 List all 	of the organization's former directors o	or trustees that	recei	ved,	≀n t	he d	capac	ity a	as a former direc	tor or trustee of	the
	more than \$10,000 of reportable compe										
List persons ii	n the following order individual trustees	or directors, ins	titutic	nal	trus	tee	s, offic	cers	, key employees	s, highest	
	employees, and former such persons									. •	
X Check the	s box if neither the organization nor any	related organiz	ation	con	npei	nsat	ted ar	ıv c	urrent officer, dir	ector, or trustee	
		, , , , , , , , , , , , , , , , , , ,			((, -			
					Pos						
	(A)	(B)	(do i	not ch			than o	ne	(D)	(E)	(F)
	Name and Title	Average	box, unless person is both an officer and a director/trustee)						Reportable compensation	Reportable compensation	Estimated amount of
		hours per week (list any				- T			from	from related	other
		hours for related	Individual to or director	1Stite	Officer	e e	mple Bhe	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
		organizations	ect dua	함	4	퓱	st c	97	(W-2/1099-MISC)	(44-2/1099-141130)	organization
		below dotted	7 5	al t		o O	a Sel			'	and related organizations
		line)	Individual trustee or director	Institutional trustee	}	Ф) Aero			1	organizations
				8			ate				
(1) Luc Gri	llet	5 00		\vdash	<u> </u>		<u> </u>	-			
Director		0 00	х	'							
(2) Dilo Kru	uyswijk	5 00									
Treasurer		0 00	х	ļ	X			Į			
(3) Melis A	laluf	5 00									
Director		0 00	х	}	ļ		}	ł		,	
(4) Ayse A	taman Kececi	5 00									
Chairperson		0 00	Х	ł	X			l			
(5) Ferhat	Ferhangil	5 00									
Vice Chairma	n	0 00	Х	l	Х			L _			
(6) Elizabe	th Duffy	5 00									
President		0 00	X	l	Х						
(7) Deirdre	A Simon	5 00									
Asst Secretar	y/Treasurer	0 00	X		Х		<u> </u>				
(8) Robert	Romain	5 00					ſ		_		
Direcotor		0 00	X				<u> </u>				
(9) Bert Be	nder	5 00] _			}		ļ	
Director		0 00	X	L			L	L			
(10) Omer k	lipman	5 00		ļ	1	l	İ	l		}	
Director		0 00	X		<u>L</u>	_		_		 	
(11) Susan	Unruh	5 00	ł	Ì		ł	ł			ł	
Director		0 00	<u> </u>	L	Х			_			
(12) Jane Ti	nompson	5 00	1	1	· [1	l		·	{	
Director		0 00		$oldsymbol{oldsymbol{oldsymbol{eta}}}$	<u> </u>		<u> </u>				
(13) Susan	Taylor	5 00	1	1	Ì	1	ļ	1	ĺ	1	!
Director		0 00		$oxed{oxed}$	<u> </u>		<u> </u>	<u> </u>	 		
(14) Stefanio	e Saka	5 00			[1	{				
Director		0 00	Х	<u>L_</u>		L	L			<u> </u>	

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

Form 990 (2016)

Director

Part VII

Istanbul International Community School

13-3321837

Page 7

(A) Name and trile		(B) Average hours per week (list any hours for related organizations below dotted line)	Position (do not check more than one box, unless person is both a officer and a director/frustee Highest compensated New Position (do not check more than one box, unless person is both a officer and a director/frustee Highest compensated New Position (do not check more than one both a officer and a director/frustee officer and a director with the position of the		one an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)		ion amount ed other ons compensa		f on on d			
	Steven Seggie	5 00				_								
(16)	SICI	0 00	^		_	-								
(17)						<u> </u>				<u> </u>				
(18)				-		-								
(19)			-			_		_						
(20)						_		_						
				<u> </u>		-								
			-	_		-								
			_	_		-		_	-					
						_								
			_	_		_								
(25)								L						
1b c d	Sub-total Total from continuation sheets to Part VII, Sometimes Total (add lines 1b and 1c) Total number of individuals (including but not ling reportable compensation from the organization)	mited to those lis	sted a	abov	e) v 0	vho	 recei	▶ ▶ ved	0 0 0 1 more than \$100),000 of	0 0			0 0 0
3	Did the organization list any former officer, dire employee on line 1a? If "Yes," complete Sched	ector, or trustee,			oye	e, c	r higi	nes	t compensated			3	Yes	No X
4	For any individual listed on line 1a, is the sum of the organization and related organizations great individual	•							•			4		X
5	Did any person listed on line 1a receive or accr for services rendered to the organization? If "Yo									vidual		5		X
1	tion B. Independent Contractors Complete this table for your five highest compe compensation from the organization Report co year											ax		
	(A) Name and business add	ress							(B) Description of ser	vices		(C Comper		
				_				F						0
								F						0
								Ę						0
2	Total number of independent contractors (included more than \$100,000 of compensation from the	-	ed to	tho	se i	ıste	d abo 0		who received	٠				

Form 990 (2016) 13-3321837 Istanbul International Community School Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (D) (C) Related or Unrelated Revenue Total revenue exempt business excluded from function tax under sections revenue 512-514 revenue Federated campaigns 0 1a Contributions, Gifts, Grants and Other Similar Amounts 0 Membership dues 1b b 0 C Fundraising events 1c 0 Related organizations 1d Government grants (contributions) 0 1e All other contributions, gifts, grants, and similar amounts not included above 1f Noncash contributions included in lines 1a-1f: Total. Add lines 1a-1f Business Code Program Service Revenue 15,915,010 15,915,010 2a Educ Support Services 611710 b 0 0 0 All other program service revenue 15,915,010 Total. Add lines 2a-2f \blacktriangleright Investment income (including dividends, interest, and 3 other similar amounts) 318,330 318,330 Income from investment of tax-exempt bond proceeds 0 5 Royalties 0 (II) Personal (ı) Real Gross rents 6a Less rental expenses Rental income or (loss) d Net rental income or (loss) n (II) Other (i) Securities 7a Gross amount from sales of assets other than inventory 0 Less cost or other basis and sales expenses 0 0 Gain or (loss) O 0 0 Net gain or (loss) Other Revenue 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 а **b** Less direct expenses 0 Net income or (loss) from fundraising events Gross income from gaming activities 9a See Part IV, line 19 0 0 Less direct expenses h c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 0 Less cost of goods sold 0 Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11a b 0 0 C

d

All other revenue

Total. Add lines 11a–11d

Total revenue. See instructions

0

0

15,915,010

16,233,340

318,330

Part IX Statement of Functional Expenses

Section 5Q1(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 Pa	in ix		
	not include amounts reported on lines 6b, 7b, 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				1
	domestic governments See Part IV, line 21	o			
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22	o			
3	Grants and other assistance to foreign		1		
	organizations, foreign governments, and foreign			1	
	individuals See Part IV, lines 15 and 16	10,555,653	10,555,653	ł	
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	o		o	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and		j	j	
	persons described in section 4958(c)(3)(B)	o	ļ		
7	Other salaries and wages	43,725	43,725		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0			_
9	Other employee benefits	0			
10	Payroll taxes	3,345	3,345		
11	Fees for services (non-employees)				
а	Management	13,500		13,500	
b	Legal	145		145	
C	Accounting	1,250		1,250	
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column	·			
	(A) amount, list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	51,636	51,636		
13	Office expenses	0			
14	Information technology	0			
15	Royalties	0			
16	Occupancy	1,107,949	1,107,949		
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	204,476	204,476		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	533,010	533,010	0	0
23	Insurance	37,721	35,892	1,829	
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				1
	(A) amount, list line 24e expenses on Schedule O)				
a	Currency Translation (loss)	657,777	657,777		
b	Operation and Maintenance of Plant	1,961,366	1,961,366		
C	Educational Support	1,212,101	1,212,101		
ď	Corporate Taxes	88,650	88,650		
25	All other expenses	146,355	146,355	46 70 4	
25 26	Total functional expenses. Add lines 1 through 24e	16,618,659	16,601,935	16,724	
20	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	1	{		
	following SOP 98-2 (ASC 958-720)				
	10110 Hing CO1 CO 2 (1100 CO0-120)			1	

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
	1	Cash—non-interest-bearing			1	
	2	Savings and temporary cash investments		7,374,331	2	6,650,727
	3	Pledges and grants receivable, net	[0	3	0
	4	Accounts receivable, net	Ţ	122,994	4	101,294
	5	Loans and other receivables from current and for	ormer officers, directors.			
		trustees, key employees, and highest compensations		ļ		Ì
		Complete Part II of Schedule L	,,		5	
	6	Loans and other receivables from other disqualified person	ons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), a				1
	1	sponsoring organizations of section 501(c)(9) voluntary e	İ		1	
ね		organizations (see instructions) Complete Part II of Sche			6	
Assets	7	Notes and loans receivable, net		0	7	0
ĕ	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		511,511	9	469,353
	10a	Land, buildings, and equipment cost or	1 1			
		other basis Complete Part VI of Schedule D	10a 17,581,719			
	b	Less accumulated depreciation	10b 6,887,770	11,806,799	10c	10,693,949
	11	Investments—publicly traded securities		0	11	0
	12	Investments—other securities See Part IV, line	11	0	12	0
	13	Investments—program-related See Part IV, line	e 11	0,	13	0
	14	Intangible assets		0	14	0
	15	Other assets See Part IV, line 11		107,685	_15	83,542
	16	Total assets. Add lines 1 through 15 (must equi	al line 34)	19,923,320	16	17,998,865
	17	Accounts payable and accrued expenses		1,123,462	17	1,015,046
	18	Grants payable			18	
	19	Deferred revenue	5,280,603	_19_	4,450,587	
	20	Tax-exempt bond liabilities			20_	
	21	Escrow or custodial account liability Complete I	Part IV of Schedule D		21	
88	22	Loans and other payables to current and former	r officers, directors,			
Liabilities		trustees, key employees, highest compensated				
a p		disqualified persons Complete Part II of Schede			_22	<u> </u>
_	23	Secured mortgages and notes payable to unrela	·	3,390,664	23	2,955,570
	24	Unsecured notes and loans payable to unrelate	·	0	24	0
	25	Other liabilities (including federal income tax, pa	· 1			
		parties, and other liabilities not included on lines	s 17-24) Complete			
		Part X of Schedule D	-	960,577	25	794,967
	26	Total liabilities. Add lines 17 through 25		10,755,306	26	9,216,170
60		Organizations that follow SFAS 117 (ASC 958				
ë		complete lines 27 through 29, and lines 33 ar	nd 34.	· · · · · · · · · · · · · · · · · · ·		
lan	27	Unrestricted net assets		9,168,014	_27	8,782,695
Ba	28	Temporarily restricted net assets	Ì		_28	
P	29	Permanently restricted net assets	<u> </u>		_29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC958),	check here ► and			
٥		complete lines 30 through 34.				
828	30	Capital stock or trust principal, or current funds		30		
Net Assets	31	Paid-in or capital surplus, or land, building, or e	guipment fund		31	
it A	32	Retained earnings, endowment, accumulated in	· ·		32	
ž	33	Total net assets or fund balances		9,168,014	33	8,782,695
	34	Total liabilities and net assets/fund balances		19,923,320	34	17,998,865

orm 9	90 (2016) Istanbul International Community School	1	<u>3-3321837 </u>	Page	<u>e 12</u>	
Part	XI Reconciliation of Net Assets			-		
	. Check if Schedule O contains a response or note to any line in this Part XI				\Box _	
1	Total revenue (must equal Part VIII, column (A), line 12)		16	,233	,340	
2	Total expenses (must equal Part IX, column (A), line 25)	2	16	,618	,659	
3	Revenue less expenses Subtract line 2 from line 1	3		-385	,319	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9	9,168,01		
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
0	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	8	,782	,6 <u>95</u>	
art	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			. [
				Yes	No	
1	Accounting method used to prepare the Form 990 Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		_			
	Schedule O			- 1	1	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X	
	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			- 1	į	
	Separate basis X Consolidated basis Both consolidated and separate basis				; [
b	Were the organization's financial statements audited by an independent accountant?		2b	X		
-	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			- }	ĺ	
	Separate basis X Consolidated basis Both consolidated and separate basis					
			1 1	- 1	}	
С	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?		2c	X		
	If the organization changed either its oversight process or selection process during the tax year, explain in		1 1	ŀ	i	
20	Schedule O		-			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		3_	Ì	v	
h	the Single Audit Act and OMB Circular A-133?		3a	{	<u> </u>	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		24			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	200		
			Form \$	7 9 U ((2016)	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047 2016

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ➤ Attach to Form 990 or Form 990-EZ. Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization Employer identification number 13-3321837 Istanbul International Community School 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 X A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 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) 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 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 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g 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. 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. 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. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d 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. 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 0 f Enter the number of supported organizations Provide the following information about the supported organization(s) (vi) Amount of (i) Name of supported organization (iv) Is the organization (v) Amount of monetary (ii) EIN (iii) Type of organization other support (see (described on lines 1-10 listed in your governing support (see document? instructions) above (see instructions)) instructions) Yes No (A) (B) (C) (D) (E) Total

		ternational Comm	nunity School			13-332183	7 / Page 2
Pa	rt II Support Schedule for Orga	anizations Des	cribed in Sec	tions 170(b)(1)	(A)(iv) and 17	0(b)(1)(A)(vi)	
	(Complete only if you check	ed the box on li	ne 5, 7, or 8 of	Part I or if the	organization fa	iled to qualify und	der
	Part III If the organization fa	alls to qualify un	der the tests lis	sted below, plea	ase complete F	Part III.)	,
Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016 [≠]	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not					J.	
	include any "unusual grants")		<u></u>			,,	0
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf		<u>_</u>				0
3	The value of services or facilities				1		
	furnished by a governmental unit to the	İ			<i>z</i> ′		
	organization without charge				<u> </u>		0
4	Total. Add lines 1 through 3	0	0	0		0	0
5	The portion of total contributions by each						
	person (other than a governmental unit	1			1		
	or publicly supported organization)			إ	/		
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,			/			
_	column (f)	<u> </u>				 	
	Public support. Subtract line 5 from line 4 stion B. Total Support	L		L	L————	L	
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	,(c) 2014	(d) 2015	(e) 2016	(f) Total
		(a) 2012	(b) 2013	/	(d) 2013 0	0	0
7 8	Amounts from line 4		<u>U</u>	0		<u> </u>	
0	Gross income from interest, dividends, payments received on securities loans,	1	/				
	rents, royalties and income from similar				ı		
	sources	1					0
9	Net income from unrelated business	<u> </u>	/		<u> </u>		<u> </u>
•	activities, whether or not the business is						
	regularly carried on						0
10	Other income Do not include gain or		/				
	loss from the sale of capital assets						
	(Explain in Part VI)						0
11	Total support. Add lines 7 through 10						0
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First five years. If the Form 990 is for the o	organization's first, s	second, third, fourt	h, or fifth tax year a	as a section 501(c)	(3)	·
	organization, check this box and stop here						▶
Sec	tion C. Computation of Public Su	pport Percenta	age				
14	Public support percentage for 2016 (line 6,,c	column (f) divided b	y line 11, column ((f))		14	0 00%
15	Public support percentage from 2015 Sched	lule A, Part II, line 1	4			15	0 00%
16a	33 1/3% support test—2016. If the organiz	ation did not check	the box on line 13	3, and line 14 is 33	1/3% or more,		
	and stop here. The organization qualifies a	s a publicly support	ted organization				▶
b	33 1/3% support test-2015. If the organiz				is 33 1/3% or more	e, check this	
	box and stop here. The organization qualification	es as a publicly su	oported organization	on			▶
17a	10%-facts-and-circumstances test—2010						
	is 10% or more, and if the organization mee						
	Part VI how the organization meets the "fact	ts-and-circumstano	es" test. The organ	nization qualifies as	a publicly support	ed	▶
.	organization	E If the economics	m alial mak -b ali - 1	nov on line 42 42-	10h or 17- or -	lina	▶
D	10%-facts-and-circumstances test—2019 15 is 10% or more, and if the organization m						
	Part VI how the organization meets the "fact					Apidin in	
	supported organization		3	•	•		▶
18	Priyate foundation. If the organization did	not check a box on	line 13, 16a, 16b.	17a, or 17b. check	this box and see		
	instructions		-,,,	, 12, 11.55			▶

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

• •	•		/
(Complete only	if you checked the bo	x on line 10 of Part I or if the organization failed to qualify un	der Part II
"(· · · · · · · · · · · · · · · · ·	,	, e.,e .e .e	
If the organization	on faile to qualify unde	or the tests listed helow please complete Part II \	1

Sec	tion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e),2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")					/	0
2	Gross receipts from admissions, merchandise					1	
	sold or services performed, or facilities furnished in any activity that is related to the				, ,		
	organization's tax-exempt purpose					1	0
3	Gross receipts from activities that are not an				/		
	unrelated trade or business under section 513				,		0
4	Tax revenues levied for the organization's				,,		
	benefit and either paid to or expended on				4	· .	
	its behalf				1]	0
5	The value of services or facilities			4	7		
	furnished by a governmental unit to the			/			
	organization without charge			f.			0
6	Total. Add lines 1 through 5	0	0	/ 0	0	0	0
7a	Amounts included on lines 1, 2, and 3			-			
	received from disqualified persons	ł		/			0
b	Amounts included on lines 2 and 3 received			1			
	from other than disqualified persons that			1	·		
	exceed the greater of \$5,000 or 1% of the			1			
	amount on line 13 for the year]	9			<u> </u>	0
С	Add lines 7a and 7b	0	<i>,</i> Ó	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6)			·			0
Sec	tion B. Total Support		/_				
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) /2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	0		0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on secunties loans,						
	rents, royalties and income from similar sources		<u>/</u>				0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
C	Add lines 10a and 10b		0	0	0	0	0
11	Net income from unrelated business					ľ	
	activities not included in line 10b, whether	/					
	or not the business is regularly carried on						0
12	Other income Do not include gain or	/					
	loss from the sale of capital assets	/					_
	(Explain in Part VI)						0
13	Total support. (Add lines 9, 10c, 11,	_	_	_	_	_	_
	and 12)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the o	rganization's first, s	second, third, fourt	h, or fifth tax year a	as a section 501(c)	(3)	
	organization, check this box and stop here						
	tion C. Computation of Public Su						
	Public support percentage for 2016 (line 8, c		•	(f))		15	0 00%
	Public support percentage from 2015 Sched					16	000%
	tion D. Computation of Investmen					4= 1	
	Investment income percentage for 2016 (line			olumn (f))		17	0 00%
	Investment income percentage from 2015 Se					18	000%
19a	33 1/3% support tests—2016. If the organi					and line 17 is	. 🗀
	not more than 33 1/3%, check this box and s					22 1/20/	
D	33 1/3% support tests—2015. If the organi line 18 is not more than 33 1/3%, check this						▶ □
20							
	Private foundation. If the organization did r	IOL CHECK & DOX ON	iiile 14, 198, 01 15	IU, CHECK THIS DOX 8	ma see instruction:	•	▶ ∟_

Part IV Supporting Organizations

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

Section A. All Supporting Org	anizations
-------------------------------	------------

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **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)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? 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
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- **8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Von	No
ſ		Yes	NO
- 1			_
ļ	_1_		
1			
[2		-
Ì			
	3a		
}	Ja		
ŀ			
J	-		
-	3b		
	_		
- (3с		
ı			
ŀ	4a		
ı			
- }			1
		_	
\ 	4b		
			;
			1
ı			
	4c		
l			
			1
			1
			·
	=-		
	5a		
			:
	5b		<u></u>
	5c		
			1
			l ,
	6		
	-		
		Ì	1 .
			<u> </u>
			'
	8_		<u> </u>
	9a	[1~~~
		 	
	0h	ł	
	9b	 	-
		<u> </u>	
	9с	 	
		l	
	10a	L	<u>L</u>
	10b	l	Ι –
_			

Part	V Supporting Organizations (continued)			
	,		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	ļ		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	Ļ	<u> </u>
Section	on B. Type I Supporting Organizations	_	(-
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	l	}	
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	 '	 	
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	l		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
Section	on C. Type II Supporting Organizations			
		-	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	1		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		İ	1
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			<u> </u>
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	-	├
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2	<u> </u>	
3	the organization maintained a close and continuous working relationship with the supported organization(s) By reason of the relationship described in (2), did the organization's supported organizations have a	-	-	-
3	significant voice in the organization's investment policies and in directing the use of the organization's		1	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3	l	
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ıction	s)	
а	The organization satisfied the Activities Test Complete line 2 below		-,	
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
		ınetru	otioni	c)
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	มาอย น		_
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	-	<u> </u>	-
_	that these activities constituted substantially all of its activities	2a	-	<u> </u>
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			İ
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b	1	-}
3	Parent of Supported Organizations Answer (a) and (b) below.	1	+ -	+
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a	1-	1
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
_	of its supported organizations? If "Ves" describe in Part VI the role played by the organization in this regard	3b	1	1

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O)rgan	izations		
1 Check here if the organization satisfied the Integral Part Test as a qualifyin	g trus	t on Nov 20, 1970 (explain	ın Part VI) See	
instructions. All other Type III non-functionally integrated supporting organ	nızatıc	ons 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	0	0	
5 Depreciation and depletion	5			
6 Portion of operating expenses paid or incurred for production or				
collection of gross income or for management, conservation, or				
maintenance of property held for production of income (see instructions)	6			
7 Other expenses (see instructions)	7			
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	0	0	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
Aggregate fair market value of all non-exempt-use assets (see				
instructions for short tax year or assets held for part of year)				
a Average monthly value of securities	1a			
b Average monthly cash balances	1b			
c Fair market value of other non-exempt-use assets	1c			
d Total (add lines 1a, 1b, and 1c)	1d	0	0	
e Discount claimed for blockage or other				
factors (explain in detail in Part VI)				
2 Acquisition indebtedness applicable to non-exempt-use assets	2			
3 Subtract line 2 from line 1d	3	0	0	
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,				
_see instructions)	4	0	_ 0	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0	
6 Multiply line 5 by 035	6	0	0	
7 Recoveries of prior-year distributions	7	0	0	
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0	
Section C - Distributable Amount			Current Year	
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0	
2 Enter 85% of line 1	2		0	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0	
4 Enter greater of line 2 or line 3	4		0	
5 Income tax imposed in prior year	5			
6 Distributable Amount. Subtract line 5 from line 4, unless subject to				
emergency temporary reduction (see instructions)	6		0	
7 Check here if the current year is the organization's first as a non-functional	lly inte	egrated Type III supporting	organization (see	
instructions)				

Part ') Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organiza	ations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6	<u>. </u>		0
8	Distributions to attentive supported organizations to which t	he organization is respor	nsive	
	(provide details in Part VI) See instructions			
9	Distributable amount for 2016 from Section C, line 6			0
10	Line 8 amount divided by Line 9 amount			0 000
			(ii)	(iii)
s	ection E - Distribution Allocations (see instructions)	(i)	Underdistributions	Distributable
		Excess Distributions	Pre-2016	Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			0
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required—explain in Part VI) See			'
	instructions			
3	Excess distributions carryover, if any, to 2016			
a				
b				
c	From 2013 0			
ď	From 2014 0			
	From 2015 0			
ſ	Total of lines 3a through e	0		
	Applied to underdistributions of prior years		0	
	Applied to 2016 distributable amount			0
<u>`</u>	Carryover from 2011 not applied (see instructions)			
<u>_</u>	Remainder Subtract lines 3g, 3h, and 3i from 3f	0		
4	Distributions for 2016 from			
	Section D, line 7 \$ 0			,
	Applied to underdistributions of prior years		0	
	Applied to 2016 distributable amount			0
	Remainder Subtract lines 4a and 4b from 4	0		
<u>_</u> _	Remaining underdistributions for years prior to 2016, if			
	any Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI See instructions		0	
6	Remaining underdistributions for 2016 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			0
7	Excess distributions carryover to 2017. Add lines 3			
-	and 4c	0		
8	Breakdown of line 7			
a	1			
<u>,</u>	Excess from 2013 0			
c	Excess from 2014 0	 		
<u>q</u>	Excess from 2015			
	Excess from 2016			

SCHEDULE D (Form 990)

Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990,

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.

OMB No 1545-0047 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name	of the organization		Employer identification number
Istant	oul International Community School		13-3321837
Part	Organizations Maintaining Don	or Advised Funds or Other Similar	Funds or Accounts.
	Complete if the organization answ	vered "Yes" on Form 990, Part IV, line	e 6.
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and do		
_	funds are the organization's property, subject	•	
6	Did the organization inform all grantees, done		
	used only for charitable purposes and not for		
	purpose conferring impermissible private ber	efit?	Yes No
Part			
		<u>/ered "Yes" on Form 990, Part IV, line</u>	e 7
1	Purpose(s) of conservation easements held I	·	
	Preservation of land for public use (e g , recr	eation or education) Preservation	on of a historically important land area
	Protection of natural habitat	Preservation	on of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization	tion held a qualified conservation contributi	ion in the form of a conservation
	easement on the last day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation ease		2b
С	Number of conservation easements on a cert		2c
d	Number of conservation easements included		
_	historic structure listed in the National Regist		
3	Number of conservation easements modified	, transferred, released, extinguished, or tel	rminated by the organization during
4	the tax year	name of the process of the located	
4 5	Number of states where property subject to or Does the organization have a written policy re		n handling of
3	violations, and enforcement of the conservati		Yes No
6	Staff and volunteer hours devoted to monitoring,		
		inspecting, nationing of violations, and emoroting	g conservation casemonia canny the year
7	Amount of expenses incurred in monitoring, inspe	ecting, handling of violations, and enforcing cor	nservation easements during the year
	▶ \$,	
8	Does each conservation easement reported	on line 2(d) above satisfy the requirements	s of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization re		<u>-</u>
	balance sheet, and include, if applicable, the	-	nancial statements that describes
D	the organization's accounting for conservation		01 0:-11-
Part		ections of Art, Historical Treasures	
		vered "Yes" on Form 990, Part IV, line	
1a	If the organization elected, as permitted under	· · · · · · · · · · · · · · · · · · ·	
	works of art, historical treasures, or other sim	· · · · · · · · · · · · · · · · · · ·	
١.	of public service, provide, in Part XIII, the tex		
b	If the organization elected, as permitted under		
	works of art, historical treasures, or other sim		ation, or research in turtherance
	of public service, provide the following amounts:		. •
	(i) Revenue included on Form 990, Part VIII,	ine i	> \$
2	(ii) Assets included in Form 990, Part X	art historical transuras or other cimiles as:	sate for financial cain provide the
-	If the organization received or held works of a following amounts required to be reported un		
а	Revenue included on Form 990, Part VIII, lin	· · · · · · · · · · · · · · · · · · ·	> \$ ► \$
a h	Assets included in Form 990. Part X	○ 1	• • • • • • • • • • • • • • • • • • •

Pan	Organizations Maintaining	Collections of A	art, mist	<u>oricai ir</u>	<u>easures, o</u>	r Otne	r Similar Asse	ts (con	<u>unuec</u>	<u>" </u>
3	Using the organization's acquisition, a	ccession, and other	records,	check any	of the follow	ing that	t are a significant	use of its	5	
_	collection items (check all that apply)									
а	Public exhibition		d _	Loan or exchange programs						
b	Scholarly research		e	Other			·	 -	 -	
C	Preservation for future generation	ons								
4	Provide a description of the organization XIII	on's collections and	explain h	ow they fu	urther the orga	anızatıc	on's exempt purpo	se in Pa	ırt	
5	During the year, did the organization s	olicit or receive don	ations of	art, histori	cal treasures,	or othe	er sımılar			
	assets to be sold to raise funds rather	than to be maintain	ed as par	t of the ore	ganization's c	ollectio	n?	Ye	s 🔲	No
Part	Escrow and Custodial Arra Complete if the organization 990, Part X, line 21		on Form	990, Pa	ırt IV, lıne 9,	or rep	orted an amou	nt on Fo	orm	
1a	Is the organization an agent, trustee, or	ustodian or other in	termediar	y for conti	ributions or of	ther ass	sets not		_	
	included on Form 990, Part X?							Ye	s	No
b	If "Yes," explain the arrangement in Pa	rt XIII and complete	the follo	wing table	!	_				
						<u> </u>		Amount		
C	Beginning balance					10				0
d e	Additions during the year Distributions during the year					10				
f	Ending balance					11				
	-	A == F=== 000 B==	V 0	1 6		_			- [V]	
2a	Did the organization include an amoun						-	re	s X	No
b	If "Yes," explain the arrangement in Pa	IT XIII Check nere	the expl	anation na	as been provi	aea on	Part XIII			
Part		an aa aa d 112/a all		. 000 D-						
	Complete if the organization						(d) Three years back	(a) Fa	ur years	book
1a	Beginning of year balance	(a) Current year	(0) PII	or year 0	(c) Two years	O O		0	ur years	0
b	Contributions			0		- 0		' 		
c	Net investment earnings, gains,					-		 		
	and losses									
d	Grants or scholarships	-		 -						
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses		_							
g	End of year balance	0		0		0		0		0
2	Provide the estimated percentage of the	•		line 1g, co	olumn (a)) hel	d as				
a	Board designated or quasi-endowmen		<u></u>							
b	Permanent endowment	<u>"</u>								
С	Temporarily restricted endowment The percentages on lines 2a, 2b, and 3	% should equal 100	10/							
3a	Are there endowment funds not in the	•		on that are	held and add	ministe	red for the			
-	organization by	possession of the o	rgarnzanc	m and are	, ricia aria aai	· · · · · · · · · · · · · · · · · · ·	ica ioi aic	[Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related or	ganizations listed a	s required	d on Sche	dule R?			3b		
4	Describe in Part XIII the intended uses	of the organization	's endowi	ment fund	s					
Part	VI Land, Buildings, and Equi	pment.								
	Complete if the organization	answered "Yes"	on Form	990, Pa	rt IV, line 11	a. See	e Form 990, Pa	rt X, lin	e 10	
	Description of property	(a) Cost or ot			ost or other		Accumulated	(d) B	ook valu	e
		(investm		basi	is (other)		depreciation			
1a	Land		. 0		1,369,903		0.000.000			9,903
b	Buildings		0		12,325,311	L	2,680,626			6,777
c d	Leasehold improvements Equipment		<u>0</u>		407,679 3,122,313		406,189 2,919,531	<u>-</u>		8,407 3,933
e	Other		0		356,513		301,584			3,933 4,929
	. Add lines 1a through 1e (Column (d) i	must equal Form 99		column (i		·	<u>501,004</u>			3,949

Part VII	Investments—Other Securiti		90, 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 of		o	
	eld equity interests	0	
(A) Other			
/A\			
(E)			
(F)			
(G)			
<u>(H)</u>			
	must equal Form 990, Part X, col (B) line 12)	0	<u></u>
Part VIII	Investments—Program Rela Complete if the organization a		00, 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)	_		
(8)		 	
(9)	nust equal Form 990, Part X, col (B) line 13)	0	
Part IX	Other Assets.		
r art ix		newered "Ves" on Form 99	90, Part IV, line 11d See Form 990, Part X, line 15
		(a) Description	(b) Book value
(1)		(4) 2003. [2.10]	(4)
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)		· · · · · · · · · · · · · · · · · · ·	
	n (b) must equal Form 990, Part X, co	ol (B) line 15)	<u> </u>
Part X	Other Liabilities.	= 00	00 D 4 N 4 4 4 4 4 6 0 D 4 8 4 8 4 8 8 4 8 8 4 8 8 8 8 8 8 8 8
	•	nswered "Yes" on Form 99	90, Part IV, line 11e or 11f. See Form 990, Part X,
	line 25.	1	
1.	(a) Description of liability	(b) Book value	
	ncome taxes	462,524	1
(3) Other Lia	ion and retirement liability	284,020 48,423	
	e Tax liability	40,423	
(5)(5)	L TAX HADRITY	 	
(5) (6)			
(8)			
(9)			
	ust equal Form 990, Part X, col (B) line 25)	794,967	

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2016 Istanbul International Community School	13-3321837 Page 5
Part XIII Supplemental Information (continued)	
•	
•	
······································	
••••••	
•••••	
•••••••••••••••••••••••••••••••••••••••	
·····	

SCHEDULE E (Form 990 or 990-EZ)

Schools

Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

▶ Attach to Form 990 or Form 990-EZ. Information about Schedule E (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Istanbul International Community School

Employer identification number

star	bul International Community School 13-3321837			
Pa	tl			
			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	x	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions,	2	×	
3	programs, and scholarships? Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media		^	-
J	during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain If you need more space, use Part II	3	x	
	Non discriminatory policy is posted on website, applications and in the student handbooks			
4	Does the organization maintain the following?			
a b	Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4a 4b	X	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c	×	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	1
5	If you answered "No" to any of the above, please explain If you need more space, use Part II Does the organization discriminate by race in any way with respect to			
а	Students' rights or privileges?	5a		X
b	Admissions policies?	5b		X
С	Employment of faculty or administrative staff?	5c	<u> </u> 	X _
d	Scholarships or other financial assistance?	5d		X
e	Educational policies?	5 <u>e</u>		X
T 	Use of facilities?	5f		X
g	Athletic programs?	5g		X
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II	5h		×
6a b	Does the organization receive any financial aid or assistance from a governmental agency? Has the organization's right to such aid ever been revoked or suspended?	6a 6b		X
7	If you answered "Yes" on either line 6a or line 6b, explain on Part II Does the organization certify that it has complied with the applicable requirements of sections 4.01 through			

4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Part II

Schedule E (F	orm 990 or 990-EZ) 2016	Istanbul International Co	mmunity School		13-3321837	Page 2
Part II	Supplemental Informapplicable Also provi	nation. Provide the exp de any other additional	planations required by information (see instr	Part I, lines 3, 4d, 5h, uctions).	6b, and 7, as	
			-			
						*
				· · · · · · · · · · · · · · · · · · ·		
-						
						
		-			·	
			- 		·	
					·	
•••	*****				·	
					,	
			·			
					·	
					·	· • • • • • • • • • • • • • • • • • • •
					·	 -
					· 	
-						

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

5, or 16.

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
► Attach to Form 990.

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

Name of the organization

Employer identification number

Istanbul International Comm	nunity School				13-3321837
Part I General Infor			e the United States. Com	plete if the organization an	swered
-	ees' eligibility for t		ords to substantiate the amou istance, and the selection crif		Yes No
2 For grantmakers. Des assistance outside the		e organization's	procedures for monitoring the	e use of its grants and othe	r
3 Activities per Region (The following Par	t I, line 3 table c	an 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
Europe (1)		2	Program Services	School	10,555,653
(2)	<u> </u>				
(3)					
(4)	 	 			
(5)	 				
(6)	 				
(7)	 				
(8)					
(9)	+			-	
(10)	<u> </u>				
(11)	<u> </u>				
(12)				 	
(13)					
(14)					
(15)					
(16)	+				
(17) 3a Sub-total	0	2		 	10,555,653
b Total from continuation					10,000,000
sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	2			10,555,653

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. Part II

(i) Method of valuation (book, FMV, appraisal, other)				:	:			!					•			
(h) Description of noncash assistance	Program Services															
(g) Amount of noncash assistance	11,855,282															
(f) Manner of cash disbursement																
(e) Amount of cash grant																
(d) Purpose of grant	Educational Support															
(c) Region	Europe (Including Iceland and	(Final and and and and and and and and and and														
(b) IRS code section and EIN (if applicable)																
1 (a) Name of organization	(1)	(2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)

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

Enter total number of other organizations or entities က

Istanbul International Community School Schedule F (Form 990) 2016

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. Part III

Page 3

13-3321837

Schedule F (Form 990) 2016 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance Ð 2 ව ₹ 6 (10) (11) (12) (13) 14 (15) 16 (17) (18) 9 9 8 8

Part IV Foreign Forms

Q.	1 oreign to this		
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	X 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, do not file with Form 990)	Yes	X 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	X 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	X 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	X 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, do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2016

Schedule F (Fo	om 990) 2016 Istanbul International Community School	13-3321837	Page 5
Part V	Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part II and Part III, column (c) (estimated number of recipients), as applicable Also complete this part additional information. See instructions	II (accounting method),	
			
		-	
		-	
		· • • • • • • • • • • • • • • • • • • •	
	·	. 	-
		-	
			- -
			
		 	
			
			
			
			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047
2016

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization	Employer Identification number
Istanbul International Community School	13-3321837
Form 200 Port VI Control P. Line 44D. Control of the Form 200 are reviewed by the Port of the	
Form 990, Part VI, Section B, Line 11B Copies of the Form 990 are reviewed by the Board prior	
to submission to the IRS	
Form 990, Part VI, Section B, Line 12C Per Board of Directors and policy manual, the board	
members must disclose any situation that may appear as a conflict of interest at any time	
3, 3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	
Form 000 Boot VII Section C. Line 40. The Occasionations covering deciments conflict of	
Form 990, Part VI, Section C, Line 19 The Organizations governing documents, conflict of	
interest policy and financial statements are available to the public upon request	
•••••••••••••••••••••••••••••••••••••••	

Schedule O (Form 990 or 990-EZ) (2016)	Page
Name of the organization	Employer identification number
Istanbul International Community School	13-3321837
- Contract of Cont	
·	
••••••	