Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2017

Open to Public Inspection

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

	For the	2017 cal	endar year, or tax year beginning	, and end	ding			
		applicable:	C Name of organization RASOPATHIES NETWORK USA			Employer identi	fication number	
\Box	Address	change	Doing business as					
Ξ.		-	Number and street (or P.O. box if mail is not delivered to street address) Room	n/suite	27-	-3775851		
<u></u> г	Name ch	ange	244 TAOS ROAD		E	Telephone numb	er	
I	nitial retu	ırn	City or town State ZIP c	code	(2)	676 060	4	
П	inal ratura	/terminated	ALTADENA CA 91001		020	5-676-9694	4	
<u></u>	iliai returri	rterminateu	Foreign country name Foreign province/state/county Foreign	ign postal c				
/	Amended	d return			G	Gross receipts \$	1023	16.
\Box	Application	on pending	F Name and address of principal officer: LISA SCHOYER	ŀ	H(a) Is this a gr	oup return for subor	rdinates?	s X No
			244 TAOS ROAD ALTADENA CA 91001		-	ubordinates inclu		=
					` '	attach a list. (see		,
		pt status:	X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527	11 140,	allacii a iist. (see	instructions)	
J V	Vebsite	: ► RAS	SOPATHIESNET.ORG	H	H(c) Group e	xemption numbe	r▶	
KF	orm of o	rganization:	: X Corporation Trust Association Other ▶	L Year	of formation:	2010 M s	State of legal domici	le: CA
E	art I	Sui	mmary	ı		L L		
	1		lescribe the organization's mission or most significant activities:	OIIR I	MTSSTON	I IS TO AI	NANCE	
ė	'		RCH OF THE RASOPATHIES BY BRINGING TOGETHER			1 15 10 A	JVANCE	
au			CIANS, AND SCIENTISTS.	LAMIL	11110,			
E.								
Š	2		his box • if the organization discontinued its operations or d				s net assets.	
رن مع	3		of voting members of the governing body (Part VI, line 1a)					5
တ္ဆ	4		of independent voting members of the governing body (Part VI, I					
į	5		imber of individuals employed in calendar year 2017 (Part V, line					
Activities & Governance	6		Imber of volunteers (estimate if necessary)					
ĕ	7a		related business revenue from Part VIII, column (C), line 12					
	b	Net unre	elated business taxable income from Form 990-T, line 34	<u></u>		. 7b		
					Pric	or Year	Current Ye	
ē	8	Contribu	utions and grants (Part VIII, line 1h)			6484.		70784.
Revenue	9	Program	n service revenue (Part VIII, line 2g)			4437.		31532.
ě	10	Investm	ent income (Part VIII, column (A), lines 3, 4, and $\overline{7d}$)					
œ	11	Other re	evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).					
	12	Total rev	enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12	2).		10921.	1	02316.
	13	Grants a	and similar amounts paid (Part IX, column (A), lines 1-3)		1			
	14	Benefits	s paid to or for members (Part IX, column (A), line 4)					
Ś	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5-1	0).				
Expenses	16a	Professi	ional fundraising fees (Part IX, column (A), line 11e)					
be	b	Total fur	ndraising expenses (Part IX, column (D), line 25) ▶ 5269	3.				
ш	17		xpenses (Part IX, column (A), lines 11a-11d, 11f-24e)		7	24927.		68856.
	18		penses. Add lines 13-17 (must equal Part IX, column (A), line 25	_		24927.		68856.
	19		e less expenses. Subtract line 18 from line 12			-14006.		33460.
Net Assets or Fund Balances			•		Beginning of	of Current Year	End of Ye	ar
sets	20	Total as	sets (Part X, line 16)			27197.		61798.
ASS	21		bilities (Part X, line 26)	[34.		663.
E Set	22		ets or fund balances. Subtract line 21 from line 20			27163.		61135.
	rt II		nature Block	,				
			ry, I declare that I have examined this return, including accompanying schedules and	d statemen	its, and to the	e best of my know	wledge	
and	belief, it i	is true, corre	ect, and complete. Declaration of preparer (other than officer) is based on all information	ation of wh	ich preparer	has any knowled	lge.	
Sig	ın					04/14/20	18	
_			Signature of officer			Date		
He	re		LISA SCHOYER	PRES	IDENT			
			Type or print name and title					
		Prin	t/Type preparer's name Preparer's signature		Date	,	PTIN	
Pai	id					Check	if D01717	202
Pre	parer	. RAY	MOND CHACON RAYMOND CHACON		05/14/2			399
	e Only		s name ► EXCELLENT FINANCIAL SOLUTION		Firm	's EIN ▶ 90-0	0900228	
_		Firm	o's address ▶ 1276 E COLORADO BLVD PASADENA	<u>CA</u> 91	1106 Pho	ne no. 626-	-486-2455	
May	v the IF	RS discus	ss this return with the preparer shown above? (see instructions).				. X Yes	No
······	,							

4c	(Code:) (Expens	es \$	including grants of \$) (Revenue \$)
4d	Other program services. (Describ	e in Schedule O.)			
	(Expenses \$	including grants of	\$)	(Revenue \$)
4e	Total program service expenses	▶ 68	856.		
					Form 990 (2017)

Checklist of Required Schedules

Part IV

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

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Par	t IV Checklist of Required Schedules (continued)		-		
00	Dilli	1	00.	Yes	No
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		20b		
21			04		37
00	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		00		37
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		22		Х
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		v
240	employees? <i>If "Yes," complete Schedule J</i>		23		Х
24 a					
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines		240		v
h	24b through 24d and complete Schedule K. If "No," go to line 25a		24a 24b		Х
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		240		
C	to defease any tax-exempt bonds?		240		
٨	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefits		24u		
ZJa	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		25a		Х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a		23a		21
b	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or				
	990-EZ? If "Yes," complete Schedule L, Part I		25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any		200		
20	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,		20		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled				
	entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III </i>		27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,				
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):				
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		28a		Х
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>				
	Schedule L, Part IV		28b		Х
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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.		29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified				
	conservation contributions? If "Yes," complete Schedule M		30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,				
	Part I		31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?				
	If "Yes," complete Schedule N, Part II	<u>.</u>	32		Х
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		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,				
	III, or IV, and Part V, line 1		34		Х
	Did the organization have a controlled entity within the meaning of section $512(b)(13)$?		35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a control				
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable relative				
	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				
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part				
	VI		37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and				

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Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		163	140
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c		Х
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a			
b	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)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "IVes " and a the pages of the favoire south it.	4a		Λ
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	۱		
7	gifts were not tax deductible?	6b		
7 a	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			
а	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		
8	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaining donor advised funds and a donor advised fund maintaining donor advised funds.	8		Х
9	Sponsoring organizations maintaining donor advised funds.			21
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Х
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
12a	against amounts due or received from them.)	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		-
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	Ì	1

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	Χ	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
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?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Χ	
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 reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Χ
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode.)	1	
		_	Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
_	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?.	11a	Χ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?.	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	10-		
40	describe in Schedule O how this was done	12c		37
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
•	The organization's CEO, Executive Director, or top management official.	150		v
a h	Other officers or key employees of the organization	15a 15b		X
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	130		Λ
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
Ioa	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 evaluate its	IUa		Λ
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure	.00		
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 990-T (Section 501(c)(3)s (nlv)	
-	available for public inspection. Indicate how you made these available. Check all that apply.	, (- , - (.,,	
	X Own website Another's website 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 processing the state of the stat		and	
	financial statements available to the public during the tax year.	,		
20	State the name, address, and telephone number of the person who possesses the organization's books and records:	•		
	LEE JOHNSON 818-687-99			
	244 TAOS RD ALTADENA CA 91001			

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

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

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

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

Check this box if neither the organization nor a	ny related organ	izatio	n co	omp	ens	sated a	any	current officer,	director, or trust	tee.
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	Pos neck ss pe	erson	e than c is both tor/trust	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) LISA SCHOYER PRESIDENT	6		Ā	x				0	0	0
(2) LISA SCHILL VICE PRESIDENT	4		١	Х				0	0	0
(3) LEE JOHNSON SECRETARY	1			X				0	0	0
(4) RICHARD AMROMI TREASURER	1			X				0	0	0
(5) BETH STRONACH IND TRUSTEE		Х						0	0	0
(6) ELSABETH PARKE INST TRUSTEE	2		X						0	0
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

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	art VII Section A. Officers, Directors, T		nplo	yee	s, a	nd l	High	est	Compensated		9
	(A) Name and title	(B) Average	(do r	not ch unles	Pos neck ss pe	c) ition more	than is both	one n an	(D) Reportable	(E) Reportable	(F) Estimated
		hours per week (list any hours for related organizations below dotted line)	office Individual trustee or director		a Officer		Highest compensated	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(15)											
(16)											
(17)											
(18)											
(19)		A									
(20)											
(21)											
(22)											
(23)											
(24)				7							
(25)				_ \							
1b c	Sub-total					· 		>			
<u>d</u> 2	Total (add lines 1b and 1c)	limited to those					o rec	eiv	ed more than \$1	00,000 of	
3	Did the organization list any former officer, di employee on line 1a? <i>If "Yes," complete Sche</i>									d 	Yes No 3 X
4	For any individual listed on line 1a, is the sum the organization and related organizations greindividual	eater than \$150,	000?	If "	Yes	," cc	omple	ete	Schedule J for		4 X
5	Did any person listed on line 1a receive or acc for services rendered to the organization? If "										5 X
Sec	ion B. Independent Contractors	•					,				- 1
1	Complete this table for your five highest comp compensation from the organization. Report of year.										ו's tax
	(A) Name and business add	dress							(B) Description of se	rvices	(C) Compensation
2	Total number of independent contractors (incl more than \$100,000 of compensation from the		nited t	to th	1056	e list	ed al	oov	e) who received	I	

Part VIII Statement of Revenue

ı aı		Check if Schedule O contains a response or note to any	line in this Part VIII.			🖂
		Chook ii Concadio C Containo a response or note to any	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Federated campaigns	773.			
	h	Total. Add lines 1a-1f	. > 70784.			
Program Service Revenue	2a b c d	NON PROFIT REVENUE 541720	31532.	31532.		
ogra	f	All other program service revenue				
Ā	g	Total. Add lines 2a–2f	▶ 31532.			
Other Revenue	b c d	Investment income (including dividends, interest, and other similar amounts)	hal			
erF		See Part IV, line 18 a				
£		Less: direct expenses b			77	
•		Net income or (loss) from fundraising events	•		Y	
	b	Less: direct expenses b		_		
	10a	Net income or (loss) from gaming activities	•			
		Less: cost of goods sold b	_			
	С	Net income or (loss) from sales of inventory	. P			
	11a	Miscellaneous Revenue Business C	,oue			
	b					
	С					
	d	All other revenue				
	е	Total. Add lines 11a–11d				
	12	Total revenue. See instructions	▶ 102316.	31532.		

following SOP 98-2 (ASC 958-720) .

	Statement of Functional Expenses				
Secti	on 501(c)(3) and 501(c)(4) organizations must complete al	ll columns. All other	r organizations mus	t complete column	(A).
	Check if Schedule O contains a response or note			1	
	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				·
	domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
•	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions).				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):	,			
а	Management				
b	Legal				
С	Accounting	310.		310.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	442.		442.	
14	Information technology	442.		442.	
15	Royalties				
16	Occupancy				
17	Travel	1304.		1304.	
18	Payments of travel or entertainment expenses	10011		10010	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	52693.			52693.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	1240.		1240.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	SEE STMT	504.			
b		8315.			
С		150.			
d		2135.			
е	All other expenses	1763.		1763.	
25	Total functional expenses. Add lines 1 through 24e.	68856.		16163.	52693.
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here.	İ			

RASOPATHIES NETWORK USA 27-3775851 Page **11** 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	27197.	1	61798.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
, 0		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
ets	_	organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
	h	other basis. Complete Part VI of Schedule D Less: accumulated depreciation		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14			14	
	15	Intangible assets		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	27197.	16	61798.
	17	Accounts payable and accrued expenses	34.	17	663.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
abi		disqualified persons. Complete Part II of Schedule L		22	
=	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete			
	00	Part X of Schedule D	24	25	
	26	Total liabilities. Add lines 17 through 25	34.	26	663.
ses		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.			
and	27	Unrestricted net assets		27	
3al	28	Temporarily restricted net assets		28	
ρ	29	Permanently restricted net assets		29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC958), check here			
io si	20	complete lines 30 through 34.		20	
Net Assets	30 31	Capital stock or trust principal, or current funds		30 31	
As	32	Retained earnings, endowment, accumulated income, or other funds	27163.	32	61798.
Net	33	Total net assets or fund balances	27163.	33	61798.
_	34	Total liabilities and net assets/fund balances	27197.	34	62461.

Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		102	316.
2	Total expenses (must equal Part IX, column (A), line 25)	2		68	856.
3	Revenue less expenses. Subtract line 2 from line 1	3		33	460.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		27	163.
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		60	623.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2	1	Х
	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:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		21	,	Х
	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:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of			
·	the audit, review, or compilation of its financial statements and selection of an independent accountant? .		. 20		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		. 3	ı	Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		31	,	

Form **990** (2017)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ. ► Go to www.irs.aov/Form990 for instructions and the latest information.

Open to Public Inspection

Employer identification number Name of the organization 27-3775851 RASOPATHIES NETWORK USA Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 5 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). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 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 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 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 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 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. 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. C 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 III, Type III e functionally integrated, or Type III non-functionally integrated supporting organization. f Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing other support (see support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Internal Revenue Service Employer identification number 27-3775851 RASOPATHIES NETWORK USA PART VI, LINE 2 LEE JOHNSON AND LISA SCHOYER ARE MARRIED PART VI, LINE 8B THE ORGANIZATION HAS NO SUBCOMMITTEES PART VI LINE 11B ALL BOARD MEMBERS REVIEW ORGANIZATIONS FORM 990

IRS *e-file* Signature Authorization for an Exempt Organization

Department of the Treasury

For calendar year 2017, or fiscal year beginning , 2017, and ending , 20

Do not send to the IRS. Keep for your records.

Internal Revenue Service	► Go to www.irs.gov/	Form8879EO for the latest informa	tion.	<u> </u>
Name of exempt organization			Employer identification	number
RASOPATHIES NETW	DRK USA		27-3775851	
Name and title of officer				
LISA SCHOYER	aturn and Baturn Information (PRESIDENT		
	eturn and Return Information (
	turn for which you are using this For			
	ine 1a, 2a, 3a, 4a, or 5a, below, and ve line 1b, 2b, 3b, 4b, or 5b, which			
	oter -0- on the applicable line below.			ntered
		·		100 217
1a Form 990 check he		ny (Form 990, Part VIII, column (A		102,316
2a Form 990-EZ check		f any (Form 990-EZ, line 9)		
3a Form 1120-POL ch	/ 	rm 1120-POL, line 22)		
4a Form 990-PF check		nvestment income (Form 990-Pf	•	
5a Form 8868 check h	ere ▶ b Balance Due (Form	n 8868, line 3c)	5b	
Part II Declaration	n and Signature Authorization	of Officer		
	declare that I am an officer of the above		ed a copy of the organize	ation's
	accompanying schedules and statements			
	her declare that the amount in Part I abo			
	to allow my intermediate service provide			
	IRS and to receive from the IRS (a) an the return of			i70
	esignated Financial Agent to initiate an e			120
	in the tax preparation software for paym			
	to debit the entry to this account. To revo			
	b later than 2 business days prior to the			
	of the electronic payment of taxes to rece be payment. I have selected a personal ide			
	licable, the organization's consent to elec		ttare for the organization.	3
Officer's PIN: check of	e box only			_
X Lauthorize EX	CELLENT FINANCIAL SOLUTION	O to enter my F	PIN 1276	as my signature
1 ddilloll2c 221	ERO firm name	to chief thy f	Enter five numbers, b	_ , ,
			do not enter all zeros	;
on the organiz	ation's tax year 2017 electronically fi	led return. If I have indicated with	in this return that a cor	py of the return
	th a state agency(ies) regulating ch		te program, I also auth	orize the
aforementione	d ERO to enter my PIN on the return	's disclosure consent screen.		
	the organization, I will enter my PIN			
	have indicated within this return that			
chanties as pa	t of the IRS Fed/State program, I wi	•		ж.
Officer's signature		Date ►	05/10/2018	
	on and Authentication			
	your six-digit electronic filing identific by your five-digit self-selected PIN.		5469601276	
number (Erin) iollowed	by your live-digit self-selected Pliv.	9.	5468601276 do not enter a	all zeros
I certify that the above r	umeric entry is my PIN, which is my	signature on the 2017 electronica	ally filed return for the	organization
	n that I am submitting this return in			
	thorized IRS e-file Providers for Bu		,	
ERO's signature ► EXC	LLENT FINANCIAL SOLUTION	JS Data •	05/14/2018	
LITO 3 SIGNALUIE - INC.		Date	-0, -1, 2010	
	ERO Must Retain	This Form—See Instruction	ıs	

Description of the Asset NK CHARGES ARITABLE CONTR ES AND SUBSCRIPTI UCATION/OUTREACH	Total 504.	Services	and General	Fundraising
ARITABLE CONTR ES AND SUBSCRIPTI UCATION/OUTREACH	0 215		504.	ranaraionig
ES AND SUBSCRIPTI UCATION/OUTREACH	1 × 315 1		8,315.	
UCATION/OUTREACH	8,315. ON 150.		150.	
	2,135.		2,135.	
ALS	135.		135.	
STAGE	35.		35.	
BSITE FEES	1,593.		1,593.	
	12,867.		12,867.	
		_		
		7		
		, 1		
		H		

TAXABLE YEAR California Exempt Organization

FORM						
4	00					

Annual Information Return 199 Calendar Year 2017 or fiscal year beginning (mm/dd/yyyy) and ending (mm/dd/yyyy) Corporation/Organization name California corporation number RASOPATHIES NETWORK USA 3332984 FFIN Additional information. See instructions. 27-3775851 Street address (suite or room) PMR no 244 TAOS ROAD City State Zip code 91001 ALTADENA CA Foreign province/state/county Foreign postal code Foreign country name Yes X No A First Return . . If exempt under R&TC Section 23701d, has the organization ● Yes X No engaged in political activities? See instructions. • Yes X No **C** IRC Section 4947(a)(1) trust K Is the organization exempt under R&TC Section 23701g? ■ Yes X No **D** Final Information Return? If "Yes," enter the gross receipts from nonmember sources \$ ■ Dissolved Surrendered (Withdrawn) Merged/Reorganized L If organization is exempt under R&TC Section 23701d and Enter date: (mm/dd/yyyy) meets the filing fee exception, check box. E Check accounting method: (1) X Cash (2) Accrual (3) Other No filing fee is required..... (3) Sch H (990) M Is the organization a Limited Liability Company? • Yes X No F Federal return filed? (1) 990T (2) 990PF (4) Other 990 series N Did the organization file Form 100 or Form 109 to **G** Is this a group filing? See instructions Yes X No Yes X No Yes No O Is the organization under audit by the IRS or has the **H** Is this organization in a group exemption If "Yes," what is the parent's name? P Is federal Form 1023/1024 pending? Yes X No I Did the organization have any changes to its guidelines Date filed with IRS not reported to the FTB? See instructions. Yes X No Part I Complete Part I unless not required to file this form. See General Information B and C. 41,643 00 1 Gross sales or receipts from other sources. From Side 2, Part II, line 8 2 2 Gross dues and assessments from members and affiliates . 60,673|003 3 Gross contributions, gifts, grants, and similar amounts received...... Receipts 4 Total gross receipts for filing requirement test. Add line 1 through line 3. and This line must be completed. If the result is less than \$50,000, see General Information B. 102,31600 Revenues 5 Cost of goods sold 00 6 Cost or other basis, and sales expenses of assets sold 00 7 Total costs. Add line 5 and line 6 102,316 00 8 Total gross income. Subtract line 7 from line 4 68,85600 9 Total expenses and disbursements. From Side 2, Part II, line 18 **Expenses** 33,460 00 10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8 . 00 13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11 00 Filing Fee 00 14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12 14 15 Filing fee \$10 or \$25. See General Information F 15 100000 16 Penalties and Interest. See General Information J 17 Balance due. Add line 12, line 15, and line 16. Then subtract line 11 from the result 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 Sign belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Date Telephone Title Here Signature of officer > 626-676-9694 PRESIDENT 05/10/2018 Check if self-PTIN Preparer's signature PRAYMOND CHACON 05/14/2018 employed ▶ P01717399 Paid • FEIN Firm's name (or yours, Preparer's ►EXCELLENT FINANCIAL SOLUTIONS 90-0900228 if self-employed) **Use Only** and address Telephone 1276 E COLORADO BLVD PASADENA CA 91106-626-486-2455

Form 199 2017 **Side 1**