$\mathsf{Form}\,990$

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2016

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) G Do not enter social security numbers on this form as it may be made public. G Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Α	For the	2016 calend	ar year, or tax yea	ar beginnin	g		, 2016,	and ending)			,		
В	Check if a	pplicable:	C Name of organiza	ation Kop	ernik Sol	utions				D Employ	er identifi	ication number		
	Addr	ess change	Doing business a							27-0	9629	78		
	Nam	e change	Number and stree	et (or P.O. box	if mail is not de	livered to street a	ddress)	Room/s	suite	E Telepho	ne numb	per		
	Initia	l return	228 Park Ave	į				#732	93	(347) 542	-4703		
	\vdash	return/terminate	0		country, and ZII	or foreign postal	code	102		(0 11	<i>)</i> 0			
			New York				NY	10003		G Gross r	acainte !	\$ 2,149,730.		
		ication pending	F Name and addres	ss of principal of	officer:		111	10003	H(a) Is this a	a group return			X _{No}	
	Appli					Now Vo	orla NIV	10003	` '	•			No	
_	Toy o		Ewa Wojkowska S X 501(c)(3)	501(c)(New Yo			If 'No,'	subordinates attach a list. (see instru	uctions)	Ш.	
÷	Webs	•	. , , ,	, , , ,)' '	(insert no.)	4947(a)(1) o	01 527						
J		17 1	w.kopernik.in				1			exemption nu			,	
K		f organization:	X Corporation	Trust	Association	Other G	LY	ear of formation	on: 2009) INIS	State of le	egal domicile: NY		
Pa		Summary		-1			e Tu		- 12	(d		
	_		e the organization					e organiz			ed for	<u>tne</u>		
g			ourpose of pro											
ä			s in the world t					e product	s, servic	es				
en			ns designed to x G if the or											
Activities & Governance			ting members of t								3		4	
∘ಶ			lependent voting								4		2	
ies			of individuals em								5		2	
፷			of volunteers (est								6		4	
Acl			d business reven								7a		0.	
	b N	let unrelated	business taxable	income fro	m Form 99	0-T, line 34 .					7b		0.	
									Р	rior Year		Current Ye	ar	
d)	8 C	Contributions	and grants (Part '	VIII, line 1h)				1	,135,28	1.	2,116,6	79.	
Ž	9 P	rogram servi	ice revenue (Part	VIII, line 20	g)					68,13	34.	31,	933.	
Revenue	10 lr	nvestment ind	come (Part VIII, c	olumn (A),	lines 3, 4, a	ınd 7d)				4	61.	1,	118.	
ď			e (Part VIII, colum											
			' add lines 8 thro						_	,203,87		2,149,7		
	13 G	Frants and sing	milar amounts pai	id (Part IX,	column (A)	, lines 1-3) .				824,50)4.	931,	564.	
	14 B	enefits paid	to or for members	s (Part IX, c	column (A),	line 4)								
'n	15 S	alaries, othe	r compensation, e	employee b		164,07	'3.	97,	222.					
Expenses	16a P	rofessional f	undraising fees (F	Part IX, colu	umn (A), lin	e 11e)								
ber	h T	otal fundrais	ing expenses (Pa	rt IX colum	nn (D) line	25) G	3(6,859.						
Щ	17 C		• •	·	` '	· —				66,45		145,	404	
			es (Part IX, columes. Add lines 13-1											
		•					•			,055,02		1,174,2		
		evenue less	expenses. Subtra	act line 181	from line 12					148,84		975,		
ts or inces	20 T	atal assats (Dort V line 16)						Beginn	ing of Curi				
Bala	20 T 21 T	,	Part X, line 16) . (Part X, line 26)							856,82 89,74		1,797,4	942.	
Net Assets Fund Balanc	21 1		(, ,							-		,		
			fund balances. Si	ubtract line	21 from lin	e 20				767,07	′ 5.	1,742,5	<u> 25.</u>	
Pa	art II	Signature	Block											
Unde	er penalties	s of perjury, I dec	lare that I have examiner (other than officer) is	ed this return,	including accor	npanying schedule	es and statements, any knowledge.	and to the bes	st of my know	ledge and bel	ief, it is tr	rue, correct, and		
		ΙΔ												
		A Signatur	re of officer							1/03/17 ate				
Sig														
He	re	A Ewa	Wojkowska print name and title						Direct	or				
		,,	•		I			I.s.,		1	1 1	DTIL		
			reparer's name		Preparer's sig	gnature		Date	_	Check	if	PTIN		
Pa		John Va						11/08/1	7	self-employe	ed	P00229851		
	eparer	Firm's name	<u> </u>											
Us	e Only	Firm's addre	ss G <u>155 Bay</u>	Ridge A	venue					Firm's EIN (11 0000111			
			Brooklyn				NY 11220)		Phone no.	(718)) 491-1241		
May	y the IRS	S discuss this	s return with the p	reparer sh	own above	? (see instruct	tions)					. X Yes	No	

FOIII	1990 (2016)	Kopernik Solut	ions					27-08	962978	Paç	je z
Par		ement of Prograr									
					o any line in this Part	III <u>.</u>					
1	Briefly descr	ibe the organization's	mission	າ:							
	The organ	nization was form	ed for	the							
	charitable	purpose of provi	iding d	<u>evelopmental</u>	assistance to po	or and	disadvantage	<u>ed </u>			
	See Form 99	90, Page 2, Part III, L	ine_1 <u>(</u> co	ontinued)							
2	Did the orga	nization undertake ar	ny signifi	cant program se	rvices during the year	which w	ere not listed on	the prior			
									'	Yes X N	10
	If 'Yes,' desc	ribe these new servi	ces on S	chedule O.					_	_	
3	Did the orga	nization cease condu	cting, or	make significan	t changes in how it co	nducts, a	any program ser	vices?	🗍	Yes X N	Ю
	If 'Yes,' desc	ribe these changes o	n Sched	dule O.					_	—	
4	Describe the Section 501	organization's progr (c)(3) and 501(c)(4) o	am servi rganizat	ice accomplishm ions are required	ents for each of its thr d to report the amount	ee larges	st program servi s and allocations	ces, as measu to others, the	red by exp	oenses. enses,	
	and revenue	, if any, for each prog	gram ser	vice reported.	·	Ü		·	•	•	
	(Code:) (Expenses	\$	1,029,193.	including grants of	\$	931 564) (Revenue	\$	31,933.)
					ropriate technolo			= ' '	· —	· · · · · · · · · · · · · · · · · · ·	
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	75 000 up	ite of technology			ing the distribution						
		its of technology									
4.1	(0. 1	\ /5	Φ.			Φ.		\	Φ.		
4 b	(Code:) (Expenses	ֆ		including grants of	\$		_) (Revenue	>)
4 c	(Code:) (Expenses	\$		including grants of	\$) (Revenue	\$)
			· <u> </u>		_	·					
			. — — — -								
			. — — — -								
4 d	Other progra	am services (Describe	e in Sche	edule O.)							
, u	(Expenses	\$	50110	including grant	ts of \$) (Revenue	\$)	
4 6	` '	m service expenses	G	1 020			/ (. 1373)740	· +		,	

Form 990 (2016) Kopernik Solutions
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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Χ
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Χ
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	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		Χ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' 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 custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
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	10		Χ
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Χ	
	b Did the organization report an amount for investments 'other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Χ
	Did the organization report an amount for investments ' program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		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 reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Χ
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Χ
	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	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Χ	
	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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	Χ	
	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	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Χ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х

Form 990 (2016) Kopernik Solutions
Part IV Checklist of Required Schedules (continued)

			Yes	No
208	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Χ
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 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 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 employees? If 'Yes,' complete Schedule J	23		Х
24 8	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ı	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(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		
(Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a 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		Х
ı	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	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, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	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):			
i	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
ı	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Χ
(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		X
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		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	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		Χ
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
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
ı	o If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	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 19? Note. All Form 990 filers are required to complete Schedule O	38	X	

BAA

Form 990 (2016)

Check if Schedule O contains a response or note to any line in this Part V			[
		Ye	s No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamin	าต		
(gambling) winnings to prize winners?		С	
2 a 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 a	2		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2	b)	X
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?		а	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		b	_
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, financial account in a foreign country (such as a bank account, securities account, or other financial account)?	a	а	Х
b If 'Yes,' enter the name of the foreign country: G		<u>u</u>	
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBA	R).		
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5	а	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5	b	X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5	С	
-			
6 a 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?	6	а	X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were	e		
not tax deductible?	6	b	
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
services provided to the payor?		a	X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		b	_
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to 1 Form 8282?	nie 	С	Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7	е	Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
as required?		g	_
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		h	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	g 🗔		
organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9	а	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9	b	
10 Section 501(c)(7) organizations. Enter:			
a 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 10b			
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			
against amounts due or received from them.)			
	12	а	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13	а	
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			
c Enter the amount of reserves on hand			
14a Did the organization receive any payments for indoor tanning services during the tax year?	14	а	Х
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14	b	

Par	Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes Schedule O. See instructions.	n		<u> </u>
	Check if Schedule O contains a response or note to any line in this Part VI			. X
Sec	tion A. Governing Body and Management			
	Enter the number of voting members of the governing body at the end of the tax year		Yes	No
n n	Enter the number of voting members included in line 1a, above, who are independent			
2	officer, director, trustee, or key employee?	2	Х	
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		X
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Χ
6	Did the organization have members or stockholders?	6		Χ
7 a	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?	7 a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		X
_		, 0		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		V	
	The governing body?	8 a	X	
	Each committee with authority to act on behalf of the governing body?	8 b	Х	
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		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Co	de.)	
			Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?	10 a		X
b	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branch operations are consistent with the organization's exempt purposes?	es to e	ensure	their
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Χ	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c	Х	,
12	Did the organization have a written whistleblower policy?	13	X	
13	Did the organization have a written document retention and destruction policy?	14	X	
14		14	^	
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	15 a	Х	
b	Other officers or key employees of the organization	15 b	Χ	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 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 participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
Sec	organization's exempt status with respect to such arrangements?	16 b		
	List the states with which a copy of this Form 990 is required to be filed G New York			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and the public during the tax year.	inanci	al state	ements a
20	State the name, address, and telephone number of the person who possesses the organization's books and records: G Chunyee Miot 626 RXR Plaza #631 Uniondale NY 11556 (51)	6) 52°	2-278	n

(10)

(12)

(13)

(14)

(A) Name and title	Average hours per week (list any hours for related organiza - tions below dotted line)	(do r box, office	F not che unless er and	(C) Position eck mo	n re than o n is both ctor/trus	one i an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Es amou comp fro orga and	(F) timated nt of other sensation om the inization related inizations
<u>(15)</u>										
(16)										
<u>(17)</u>										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total		<u> </u>	<u> </u>	<u> </u>	<u> </u>	G	90,330.	0.		0.
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)					· · ·		90,330.	0.	noncat	0. ion
from the organization G	10 11030 1	istcu	abov	C) WI	10 100	SIVC	a more than \$100,0	oo of reportable con	препоаг	
 Did the organization list any former officer, director, on line 1a? If 'Yes,' complete Schedule J for such inc For any individual listed on line 1a, is the sum of rep 	dividual								. 3	Yes No X
the organization and related organizations greater th	nan \$150,0	00Ò?	If 'Ye	s,' cc	mplete	e Sc	hedule J for		. 4	X
5 Did any person listed on line 1a receive or accrue co for services rendered to the organization? If 'Yes,' co									. 5	X
Section B. Independent Contractors 1 Complete this table for your five highest compensate compensation from the expensation. Report compensation from the expensation of the expensatio	ed indeper	ndent	cont	racto	rs that	rec	eived more than \$1	100,000 of	or.	
compensation from the organization. Report compensation for the calendar year ending with or within the organization's to (A) Name and business address (B) Description of services										C) nsation
Total number of independent contractors (including I \$100,000 of compensation from the organization ()	but not lim	nited to	o tho	se lis	ited ab	ove) who received mo	re than		

		Check if Schedule O contains a response or note to any lin	e in this Part VIII			
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b Me c Fu d Re e Go f All sin g No	ederated campaigns	2,116,679.			
evenue!	2a <u>P</u> l	rogram Fees	31,933.	31,933.	0.	0.
Program Service Revenue	c _ d _ e	I other program service revenue				
č	g To	otal. Add lines 2a-2f	31,933.			
	oth	vestment income (including dividends, interest and her similar amounts)	1,118.	0.	0.	1,118.
	6a Gr b Le c Re	pyalties				
	7a Gr as	ross amount from sales of (i) Securities (ii) Other seets other than inventory				
	d Ne	ain or (loss) G				
Revenue	(no	ross income from fundraising events ot including . \$ contributions reported on line 1c). ee Part IV, line 18 a				
Other Reven	b Le	ess: direct expenses				
		ross income from gaming activities. see Part IV, line 19				
		ess: direct expenses b et income or (loss) from gaming activities				
	an	ross sales of inventory, less returns a la llowances				
		et income or (loss) from sales of inventory G				
		Miscellaneous Revenue Business Code				
	11a _					
	b _					
	c					
		l other revenue				
		otal. Add lines 11a-11d	2 149 730	31,933.	0.	1,118.

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

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX . . . (A) Total expenses (B) (D) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Program service Management and Fundraising expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and for-931,564 eign individuals. See Part IV, lines 15 and 16. 931,564 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 90,330. 36,132 36,132 18,066 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)..... 7 6,000 6,000 0. 0. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 892 892 0. 0. Fees for services (non-employees): 15,852 15,852 0. 0. 0. 932 932 19,599. 0. 19,599 0. e Professional fundraising services. See Part IV, line 17 Other. (If line 11g amount exceeds 10% of line 25, column 33,044 33,044 0 0 (A) amount, list line 11g expenses on Schedule Φ. 12 Advertising and promotion 1,542 40. 623 13 879. 14 Information technology 868 0. 434 434 Royalties 15 16 38,798 13,429 13,429 11,940 17 Payments of travel or entertainment expenses for any federal, state, or local 19 Conferences, conventions, and meetings . . . 20 Interest 21 22 Depreciation, depletion, and amortization . . . 23 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.) 2.293 2.293 a Staff Development _ _ _ _ n Λ b Communications _ _ _ 2.835 9.449 4.724 1.890 ^c Foreign Exchange Loss 12,252 12.252 d Dues and Fees _ _ _ _ 10.865 1.075 6.140 3.650e All other expenses 25 Total functional expenses. Add lines 1 through 24e 1,174,280. 1,029,193. 108,228 36,859. 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 G if following

		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	647,915.	1	106,578.
	2	Savings and temporary cash investments	180,315.	2	1,301,433.
	3	Pledges and grants receivable, net	•	3	364,770.
	4	Accounts receivable, net	14,184.	4	7,313.
	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 sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	2,608.	9	4,689.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	_,,000:		.,,000.
	h	Less: accumulated depreciation	0.	10 c	0.
	11	Investments ' publicly traded securities	<u> </u>	11	<u> </u>
	12	Investments ' other securities. See Part IV, line 11		12	
	13	Investments ' program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	11,800.	15	12,684.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	856,822.	16	1,797,467.
	17	Accounts payable and accrued expenses	15,606.	17	19,742.
	18	Grants payable	10,000.	18	10,7 12.
	19	Deferred revenue	74,141.	19	35,200.
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		20	
Ï	00	Secured mortgages and notes payable to unrelated third parties		22	
	23	Unsecured notes and loans payable to unrelated third parties		+	
	24	Other liabilities (including federal income tax, payables to related third parties,		24	
	25	and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	89,747.	26	54,942.
ès		Organizations that follow SFAS 117 (ASC 958), check here G and complete lines 27 through 29, and lines 33 and 34.			
ñ.	27	Unrestricted net assets	142,075.	27	1,377,494.
alg	28	Temporarily restricted net assets	625,000.	28	365,031.
	29	Permanently restricted net assets	- ,	29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here G and complete lines 30 through 34.			
S	30	Capital stock or trust principal, or current funds		30	
et et	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
AS	32	Retained earnings, endowment, accumulated income, or other funds		32	
et	33	Total net assets or fund balances	767,075.	33	1,742,525.
Ź	34	Total liabilities and net assets/fund balances	856,822.	34	1,797,467.
	٠.	-	550,022.	<u> </u>	1,101,701.

BAA Form 990 (2016)

Forn	n 990 (2016) Kopernik Solutions 27-0	962978		Pa	ge 12			
Pai	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI				. П			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,14	9,730).			
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,17	4,280).			
3	Revenue less expenses. Subtract line 2 from line 1	3	9	75,45	i0.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7	67,07	' 5.			
5 Net unrealized gains (losses) on investments								
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	9 Other changes in net assets or fund balances (explain in Schedule O)							
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))								
Pai	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII				. X			
				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.							
2 8	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Χ			
	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							
ŀ	Were the organization's financial statements audited by an independent accountant?		2 b	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: X Separate basis Consolidated basis Both consolidated and separate basis							

BAA Form 990 (2016)

2 c

3 a

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

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.

G Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number 27-0962978 Kopernik Solutions Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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. С Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. d 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. Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (ii) EIN (iv) Is the organization listed (v) Amount of monetary (vi) Amount of other support (see instructions) support (see instructions) in your governing document? Yes (A) (B) (C) (D) (E) Total

Sche	dule A (Form 990 or 990-EZ) 2016	Kopernik S	olutions			27-0962978	Page 2
Par	t II Support Schedule for Or			tions 170(b)(1)(A)(iv) and 170		
	(Complete only if you checked organization fails to qualify und	the box on line 5.	7. or 8 of Part I or	if the organization			
Sec	tion A. Public Support				_	, ,	
begir	ndar year (or fiscal year nning in) G	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do no include any 'unusual grants.')	t 662,125.	958,449.	914,125.	1,135,281.	616,679.	4,286,659.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3 · ·	662,125.	958,449.	914,125.	1,135,281.	616,679.	4,286,659.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						2,570,033.
6	Public support. Subtract line 5 from line 4 · · · · · · · · · · · ·						1,716,626.
Sec	tion B. Total Support						
Calendar year (or fiscal year beginning in) G		(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	662,125.	958,449.	914,125.	1,135,281.	616,679.	4,286,659.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	119.	50.	99.	461.	1,118.	1,847.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						4,288,506.
12	Gross receipts from related activities	es, etc. (see instru	ctions)			12	322,483.
13	First five years. If the Form 990 is f organization, check this box and st						
Sec	tion C. Computation of Public	1 1					
14 15	Public support percentage for 2016 Public support percentage from 20						40.03 % 42.86 %
16a	33-1/3% support test'2016. If the cand stop here. The organization qu	organization did no lalifies as a publicl	t check the box on y supported organi	line 13, and line zation	14 is 33-1/3% or m	ore, check this box	> [X]
b	33-1/3% support test'2015. If the orand stop here. The organization qu	rganization did not ualifies as a publicl	check a box on lin y supported organ	e 13 or 16a, and ization	line 15 is 33-1/3%	or more, check this	box

b 10%-facts-and-circumstances test'2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

27-0962978

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	o notou polow, plot	acc complete i air	,			
	ndar year (or fiscal year beginning i	h) G (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.')	1) G (a) 2012	(0) 2013	(0) 2014	(u) 2013	(e) 2010	(i) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning i	n) G (a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6	,					
10a b	Gross income from interest, divider payments received on securities lo rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c	Add lines 10a and 10b						
	Net income from unrelated busines activities not included in line 10b, whether or not the business is regularly carried on	SS					
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is organization, check this box and s	top here		ird, fourth, or fifth	tax year as a section	on 501(c)(3)	▶ 🔲
Sec	tion C. Computation of Publi						
15	Public support percentage for 2010	3 (line 8, column (f	f) divided by line 13	s, column (f))		15	%
	Public support percentage from 20					16	%
Sec	tion D. Computation of Inves						
17	Investment income percentage for	2016 (line 10c, co	olumn (f) divided by	line 13, column (f	f))	17	%
18	Investment income percentage fro						%
	33-1/3% support tests 2016. If the is not more than $33-1/3%$, check the	nis box and stop he	ere. The organizati	on qualifies as a p	oublicly supported o	organization	▶ □
	33-1/3% support tests 2015. If the line 18 is not more than 33-1/3%, σ Private foundation. If the organizat	check this box and	I stop here. The org	ganization qualifie:	s as a publicly supp	oorted organization	▶ 📘

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

	11 0 0			
			Yes	No
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.	1		
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).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
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.	3b		
С	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.	3c		
4a	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.	4a		
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.	4b		
С	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.	4c		
5а	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 organization's organization document authorizing such action; and (iv) how the action was accomplished (such as by	5a		
b	amendment to the organizing document). 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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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.	6		
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).	7		
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).	8		
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.	9a		
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.	9b		
С	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.	9c		
I0a	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.	10a		
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.)	10b		

Pa	t IV Supporting Organizations (continued)		
11	Has the ergenization eccented a gift or contribution from any of the following persons?	Yes	No
	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the		
•	governing body of a supported organization?	a	
	o A family member of a person described in (a) above?	,	
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.		
	tion B. Type I Supporting Organizations		
000	tion B. Type i dupporting Organizations	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint	163	140
	or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities.		
	If the organization had more than one supported organization, describe how the powers to appoint and/or remove		
	directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such		
	benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
500	tion C. Type II Supporting Organizations		
360	tion C. Type if Supporting Organizations	Yes	No
		103	140
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).		
Sec	tion D. All Type III Supporting Organizations		
		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		
	organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at		
	all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played		
	in this regard.	<u> </u>	
Sec	tion E. Type III Functionally Integrated Supporting Organizations		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
;	The organization satisfied the Activities Test. Complete line 2 below.		
	The organization is the parent of each of its supported organizations. Complete line 3 below.		
	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)		
2	Activities Test. Answer (a) and (b) below.	Yes	No
;	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the		
	supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was		
	responsive to those supported organizations, and how the organization determined that these activities constituted		
	substantially all of its activities.	ı	
1	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of		
	the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the		
	organization's involvement.)	
2	Parent of Supported Organizations, Anguar (a) and (b) below		
3	Parent of Supported Organizations. Answer (a) and (b) below.		
,	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	ì	
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its		
	supported organization? If 'Yes,' describe in Part VI the role played by the organization in this regard.	,	

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izations		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust o instructions. All other Type III non-functionally integrated supporting organizations r	n Nov. 20, must comp	1970 (explain in Part \ lete Sections A through	/I). See n E.
Sec	tion A ' Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Sec	tion B ' Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
á	Average monthly value of securities	1 a		
t	Average monthly cash balances	1 b		
	Fair market value of other non-exempt-use assets	1 c		
	Total (add lines 1a, 1b, and 1c)	1 d		
6	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C ' Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally integra (see instructions).	ated Type	III supporting organizat	ion

BAA Schedule A (Form 990 or 990-EZ) 2016

Par	t V Type III Non-Functionally Integrated 509(a)(3) Sup	porting Organization	ns (continued)						
Sect	ion D ' Distributions			Current Year					
1	1 Amounts paid to supported organizations to accomplish exempt purposes								
2	Amounts paid to perform activity that directly furthers exempt purpose in excess of income from activity	ons,							
3	Administrative expenses paid to accomplish exempt purposes of supp								
4	Amounts paid to acquire exempt-use assets								
5	Qualified set-aside amounts (prior IRS approval required)								
6	Other distributions (describe in Part VI). See instructions.								
7	Total annual distributions. Add lines 1 through 6.								
8	Distributions to attentive supported organizations to which the organiz in Part VI). See instructions.	ation is responsive (provi	de details						
9	Distributable amount for 2016 from Section C, line 6								
10	Line 8 amount divided by Line 9 amount								
Sect	ion E ' Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016					
1	Distributable amount for 2016 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required 'explain in Part VI). See instructions.								
3	Excess distributions carryover, if any, to 2016:								
а									
b									
С	From 2013								
d	From 2014								
е	From 2015								
f	Total of lines 3a through e								
g	Applied to underdistributions of prior years								
	Applied to 2016 distributable amount								
i	Carryover from 2011 not applied (see instructions)								
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.								
4	Distributions for 2016 from Section D, line 7:								
а	Applied to underdistributions of prior years								
b	Applied to 2016 distributable amount								
С	Remainder. Subtract lines 4a and 4b from 4.								
5	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.								
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.								
7	Excess distributions carryover to 2017. Add lines 3j and 4c.								
8	Breakdown of line 7:								
а									
b	Excess from 2013								
С	Excess from 2014								
d	Excess from 2015								
	e Excess from 2016								

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Schedule A (Form 990 or 990-EZ) 2016

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; P Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information (See instructions.) Part VI

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

2016

OMB No. 1545-0047

G Attach to Form 990, Form 990-EZ, or Form 990-PF. G Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/fbrm990.

Name of the organization Employer identification number Kopernik Solutions 27-0962978 Organization type (check one): Section: Filers of: Form 990 or 990-EZ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules |X| For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Kopernik Solutions

Page

27-0962978

1 of

of Part I

Name of organization Employer iden

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) Name, address, and ZIP + 4 (c) Total (d) Type of contribution (a) Number contributions Person ExxonMobil Foundation Payroll 5959 Las Colinas Boulevard 350,000. Noncash (Complete Part II for noncash contributions.) TX 75039 Irving (b) Name, address, and ZIP + 4 (a) Number (c) Total (d) Type of contribution contributions Person 2__ ETC Foundation Payroll Kastanjelaan 5, 3833 AN 193,358. Noncash (Complete Part II for Leusden, NL noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) Number (c) Total contributions Person 3__ Zayed Future Energy Prize Payroll Zayed Future Energy Prize 1,500,000. Noncash (Complete Part II for Abu Dhabi, AE noncash contributions.) (b) Name, address, and ZIP + 4 (a) Number (d) Type of contribution (c) Total contributions Person Payroll Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (c) Total (d) Type of contribution (a) Number contributions Person Payroll Noncash (Complete Part II for noncash contributions.) (c) Total (d) Type of contribution (b) (a) Number Name, address, and ZIP + 4 contributions Person Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

OMB No. 1545-0047 2016

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection

Employer identification number

	Kopernik Solutions			27-0962978	
Par	Organizations Maintaining Donor A	dvised Funds or Other S	Similar Funds or A		
Гаі	Complete if the organization answe	red 'Yes' on Form 990,	Part IV, line 6.	ioodanie.	
		(a) Donor advised	funds	(b) Funds and other accounts	
1	Total number at end of year	(a) Bollot daviood	Tarrao	(a) i unac una cuioi acceuna	
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
ر ا	Aggregate value at end of year				
4	<u>.</u>				
5	Did the organization inform all donors and donor are the organization's property, subject to the organization's	advisors in writing that the ass anization's exclusive legal cor	ets held in donor advi trol?	sed funds Yes	No
6	Did the organization inform all grantees, donors, a for charitable purposes and not for the benefit of the impermissible private benefit?	he donor or donor advisor, or	for any other purpose	conferring	No
Par	Conservation Easements. Complete if the organization answe	red 'Yes' on Form 990,	Part IV, line 7.		
1	Purpose(s) of conservation easements held by the	·	•		
	Preservation of land for public use (e.g., recre	• '		historically important land area	
	Protection of natural habitat	,		certified historic structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization h	eld a qualified conservation c	ontribution in the form	of a conservation easement on the	;
	last day of the tax year.	•			
				Held at the End of the Tax	x Year
	a Total number of conservation easements			2 a	
k	Total acreage restricted by conservation easemer	nts		2 b	
(Number of conservation easements on a certified	historic structure included in	a)	2 c	
(Number of conservation easements included in (c			2 d	
3	Number of conservation easements modified, trantax year G	nsferred, released, extinguishe	ed, or terminated by th	ne organization during the	
4	Number of states where property subject to conse	ervation easement is located 0	}		
5	Does the organization have a written policy regard and enforcement of the conservation easements i	ding the periodic monitoring, in	nspection, handling of		No
6	Staff and volunteer hours devoted to monitoring, in G				ar
7	Amount of expenses incurred in monitoring, inspe	cting, handling of violations, a	nd enforcing conserva	ation easements during the year	
8	Does each conservation easement reported on lin and section 170(h)(4)(B)(ii)?	e 2(d) above satisfy the requi	rements of section 17	0(h)(4)(B)(i) 	□No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to the	conservation easements in it	s revenue and expens	ـــــــــــــــــــــــــــــــــــــ	nd
	conservation easements.	<u> </u>			
Par	Organizations Maintaining Collection Complete if the organization answe	ons of Art, Historical Trea red 'Yes' on Form 990,	asures, or Other S Part IV, line 8.	Similar Assets.	
1 a	a If the organization elected, as permitted under SF, art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its financial s	ld for public exhibition, educat	ion, or research in fur		
ł	old the organization elected, as permitted under SF, historical treasures, or other similar assets held for following amounts relating to these items:	r public exhibition, education,	or research in further	ance of public service, provide the	
	(i) Revenue included on Form 990, Part VIII, line				
	(ii) Assets included in Form 990, Part X				
2	If the organization received or held works of art, h amounts required to be reported under SFAS 116	(ASC 958) relating to these it	ems:		
á	a Revenue included on Form 990, Part VIII, line 1				
L	Accets included in Form 000, Part V			_ ¢	

Part III Organizations Maintaining Collect	tions of Art, Hist	iorical Trea	asures, or Other	Similar Assets (co	ontinued)	
Using the organization's acquisition, accession, items (check all that apply):	and other records,	check any of	the following that are	e a significant use of it	s collection	
a Public exhibition	d	Loan or excl	hange programs			
b Scholarly research	е	Other				
c Preservation for future generations	<u>—</u>					
4 Provide a description of the organization's colle Part XIII.	ctions and explain h	ow they furth	ner the organization's	exempt purpose in		
5 During the year, did the organization solicit or re to be sold to raise funds rather than to be main	ained as part of the	organization	's collection?		Yes	No
Part IV Escrow and Custodial Arrangement line 9, or reported an amount on	ents. Complete i Form 990, Part	f the orgai X, line 21.	nization answere	d 'Yes' on Form 9	90, Part IV,	
1 a ls the organization an agent, trustee, custodian on Form 990, Part X?	or other intermedia	ry for contrib	utions or other assets	s not included	Yes	No
b If 'Yes,' explain the arrangement in Part XIII and	d complete the follow	ving table:				<u> </u>
	·	Ü			Amount	
c Beginning balance				1 c		
d Additions during the year				1 d		
e Distributions during the year				1 e		
f Ending balance				1 f		
2 a Did the organization include an amount on Forr				t liability?	Yes	No
b If 'Yes,' explain the arrangement in Part XIII. Ch				•		
	•		·		L	
Part V Endowment Funds. Complete if t	he organization	answered	'Yes' on Form 9	90, Part IV, line 10).	
(a) Curre		rior year	(c) Two years bac			ears back
1 a Beginning of year balance		•	, , ,			
b Contributions						
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage of the curren	t year end balance (line 1g, colu	mn (a)) held as:			
a Board designated or quasi-endowment G	%	-				
b Permanent endowment G	%					
c Temporarily restricted endowment G	%					
The percentages on lines 2a, 2b, and 2c should	l equal 100%.					
			ald and administration of	Complete		
3 a Are there endowment funds not in the possessi organization by:	on of the organization	on that are no	eid and administered	for the	Yes	No
(i) unrelated organizations					. 3a(i)	
(ii) related organizations					. 3a(ii)	
b If 'Yes' on line 3a(ii), are the related organizatio					. 3b	
4 Describe in Part XIII the intended uses of the or	•				1 00 1	1
Part VI Land, Buildings, and Equipment.	gamzanorro oridoni	mont rando.				
Complete if the organization answers	warad 'Vas' on F	orm 000	Part IV line 11a	See Form 990 P	art X line 10	n
Description of property	(a) Cost or other b (investment)		Cost or other basis (other)	(c) Accumulated depreciation	(d) Book va	aiue
1 a Land	· · · · · · · · · · · · · · · · · · ·		Casio (Giriot)	aopicolation		
b Buildings						
c Leasehold improvements						
d Equipment						
e Other			0.020	0.000		^
Total. Add lines 1a through 1e. (Column (d) must equ	•	column (R)	9,830.	9,830.		<u> </u>
	a. I viiii vvv, I ail A	,	,			U.

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(a) Description of security or category (including	name of security(b) Book value	(c) Method of valuation	: Cost or end-of-year market value
1) Financial derivatives	• • • • • • • • • • • • • • • • • • • •	,	•
2) Closely-held equity interests			
3) Other			
4)			
í			
<u>(</u>			
 D) 			
. <u>′</u>			
<u></u>			
G)			
- /			
·,			
'/ otal. (Column (b) must equal Form 990, Part X, co			
Part VIII Investments ' Program Related			
Complete if the organization ar	nswered 'Yes' on Form 990,	Part IV, line 11c. See Forr	n 990, Part X, line 13.
(a) Description of investment	(b) Book value		st or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(8)			
(9)			
(9) (10)	olumn (B)#ine 13.)		
(9) (10) Total. (Column (b) must equal Form 990, Part X, co			
(9) (10) Total. (Column (b) must equal Form 990, Part X, co	nswered 'Yes' on Form 990,	Part IV, line 11d. See Forr	
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (b) The Assets. Complete if the organization are		Part IV, line 11d. See Form	m 990, Part X, line 15.
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, compart IX Other Assets. Complete if the organization ar	nswered 'Yes' on Form 990,	Part IV, line 11d. See Form	
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, concept in the organization are (1) (2)	nswered 'Yes' on Form 990,	Part IV, line 11d. See Forn	
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, complete if the organization ar (1) (2) (3)	nswered 'Yes' on Form 990,	Part IV, line 11d. See Forn	
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, complete if the organization ar (1) (2) (3) (4)	nswered 'Yes' on Form 990,	Part IV, line 11d. See Forr	
(9) (10) Total. (Column (b) must equal Form 990, Part X, complete if the organization are (1) (2) (3) (4) (5)	nswered 'Yes' on Form 990,	Part IV, line 11d. See Forr	
(9) (10) Total. (Column (b) must equal Form 990, Part X, complete if the organization are (1) (2) (3) (4) (5)	nswered 'Yes' on Form 990,	Part IV, line 11d. See Forr	
(9) (10) Total. (Column (b) must equal Form 990, Part X, complete if the organization are (1) (2) (3) (4) (5) (6) (7)	nswered 'Yes' on Form 990,	Part IV, line 11d. See Forn	
(9) (10) Otal. (Column (b) must equal Form 990, Part X, column (b) must equal Form 990, Part X, column (column	nswered 'Yes' on Form 990,	Part IV, line 11d. See Forn	
(9) (10) (otal. (Column (b) must equal Form 990, Part X, column (b) must equal Form 990, Part X, column (b) must equal Form 990, Part X, column (column (colum	nswered 'Yes' on Form 990,	Part IV, line 11d. See Forn	
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, corror IX Other Assets. Complete if the organization ar (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	nswered 'Yes' on Form 990, (a) Description		
(9) (10) Total. (Column (b) must equal Form 990, Part X, concept of the organization and (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, concept of the organization and (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	nswered 'Yes' on Form 990, (a) Description		(b) Book value
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, complete if the organization and (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b) must equal Form 990, Part X, complete if the organization and (2)	nswered 'Yes' on Form 990, (a) Description		(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, corect IX Other Assets. Complete if the organization are (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, corect X Other Liabilities. Complete if the organization and (a) Description of liability	nswered 'Yes' on Form 990, (a) Description	Part IV, line 11e or 11f. Se	(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, corport IX Other Assets. Complete if the organization are (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, corport X Other Liabilities. Complete if the organization and (a) Description of liability (1) Federal income taxes	nswered 'Yes' on Form 990, (a) Description column (B) line 15.)	Part IV, line 11e or 11f. Se	(b) Book value
(9) (10) Cotal. (Column (b) must equal Form 990, Part X, corport IX Other Assets. Complete if the organization are (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Cotal. (Column (b) must equal Form 990, Part X, corport X Other Liabilities. Complete if the organization and (a) Description of liability (1) Federal income taxes (2)	nswered 'Yes' on Form 990, (a) Description column (B) line 15.)	Part IV, line 11e or 11f. Se	(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, corporate if the organization and (a) Description of liability (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, corporate if the organization and (a) Description of liability (1) Federal income taxes (2) (3)	nswered 'Yes' on Form 990, (a) Description column (B) line 15.)	Part IV, line 11e or 11f. Se	(b) Book value
(9) (10) Cotal. (Column (b) must equal Form 990, Part X, complete if the organization are (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Cotal. (Column (b) must equal Form 990, Part X, complete if the organization and (a) Description of liability (1) Federal income taxes (2) (3) (4)	nswered 'Yes' on Form 990, (a) Description column (B) line 15.)	Part IV, line 11e or 11f. Se	(b) Book value
(9) (10) Cotal. (Column (b) must equal Form 990, Part X, complete if the organization and (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Cotal. (Column (b) must equal Form 990, Part X, complete if the organization and (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	nswered 'Yes' on Form 990, (a) Description column (B) line 15.)	Part IV, line 11e or 11f. Se	(b) Book value
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(9) (10) Total. (Column (b) must equal Form 990, Part X, complete if the organization are (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, complete if the organization and (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	nswered 'Yes' on Form 990, (a) Description column (B) line 15.)	Part IV, line 11e or 11f. Se	(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, complete if the organization are (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, complete if the organization and (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	nswered 'Yes' on Form 990, (a) Description column (B) line 15.)	Part IV, line 11e or 11f. Se	(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, corporat IX Other Assets. Complete if the organization are (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, corporat X Other Liabilities. Complete if the organization and (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	nswered 'Yes' on Form 990, (a) Description column (B) line 15.)	Part IV, line 11e or 11f. Se	(b) Book value
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, complete if the organization and (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b) must equal Form 990, Part X, complete if the organization and (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10)	nswered 'Yes' on Form 990, (a) Description column (B) line 15.)	Part IV, line 11e or 11f. Se	(b) Book value
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, complete if the organization and (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b) must equal Form 990, Part X, complete if the organization and (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	olumn (B) line 15.) Swered 'Yes' on Form 990, (b) Book value	Part IV, line 11e or 11f. Se	(b) Book value

Part XIII | Supplemental Information.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	2,160,980.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2 e	11,250.
3 Subtract line 2e from line 1	3	2,149,730.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4 a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		2,149,730.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	1,185,530.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2 e	11,250.
3 Subtract line 2e from line 1	3	1,174,280.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b · · · · · · · · 4a		
b Other (Describe in Part XIII.)		
C Add lines 4a and 4b	4 c	4.474.005
5 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1 174 280

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

BAA Schedule D (Form 990) 2016

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

G Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.
G Attach to Form 990.
G Information about Schedule F (Form 990) and its instructions is

at www.irs.gov/form990.

General Information on Activities Outside the United States. Complete if the organization answered 'Yes'

OMB No. 1545-0047 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Kopernik Solutions

Employer identification number

27-0962978

	on Form 990, Part	IV, line 14b.		•	3	
1				tantiate the amount of its grant tion criteria used to award the o		XYes No
2	For grantmakers. Describe in United States.	n Part V the organi	zation's procedure	s for monitoring the use of its g	rants and other assistance	e outside the
3	Activities per Region. (The fo	ollowing Part I, line	3 table can be du	plicated if additional space is ne	eeded.)	
	(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
(1)	East Asia and Pacific	0	0	Grants to Recipients		931,564.
(2)	East Asia and Pacific	0	11	Program Services	Grant Oversite	146,118.
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3 8	a Sub-total	0	11			1,077,682.
	Total from continuation sheets to Part I					
(Totale (add lines 3a and 3h)	0	11			1 077 682

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			East Asia and Pacific	See Note	893,170.	Wire			
(2)			East Asia and Pacific	See Note			9,789.	birth kits	book
(3)			East Asia and Pacific	See Note	5,989.	wire	2,280.	solar lights	book
(4)			East Asia and Pacific	See Note			6,721.	Solar lights, cookst	book
(5)			Europe	See Note			5,206.	birth kits	book
(6)			Middle East	See Note			8,409.	solar lights	book
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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

Schedule F (Form 990) 2016 Kopernik Solutions Page 3 27-0962978 Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (c) Number of recipients (d) Amount of cash grant (a) Type of grant or assistance (b) Region (e) Manner of (f) Amount of (g) Description of (h) Method of noncash assistance valuation (book, cash noncash assistance FMV, appraisal, disbursement other) (2) (3) (4) (7) (8) (9) (10)(11)(12)(13)(14)

(15)

(16)

(17)

(18) BAA

Pai	t IV	Foreign Forms		
1	organi	the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the ization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign oration (see Instructions for Form 926).	Yes	X No
2	require	ne organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be red to separately file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt red or Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. or (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X No
3	organi	ne organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the ization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain gn Corporations (see Instructions for Form 5471)	Yes	X
4	electir Returr	the organization a direct or indirect shareholder of a passive foreign investment company or a qualified ing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information in by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see ctions for Form 8621)	Yes	X No
5	organi	ne organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the ization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign erships (see Instructions for Form 8865).	Yes	X No
6	If 'Yes	ne organization have any operations in or related to any boycotting countries during the tax year? s, the organization may be required to separately file Form 5713, International Boycott Report (see ctions for Form 5713; do not file with Form 990)	Yes	X

Schedule F (Form 990) 2016 Kopernik Solutions 27-0962978 Page 5

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Pt I Line 2

Our grant recipients complete the following tasks to allow us to monitor the use of our grant dollars: (1) Send a full accounting of any funds that were spent, describing the item and its cost (2)Grant recipients are subject to inspection of original receipts (3) Periodic onsite inpections are conducted

BAA TEEA3504 09/26/16 Schedule F (Form 990) 2016

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Pt XII, Line 2c

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.

G Attach to Form 990 or 990-EZ.

at www.irs.gov/form990.

G Attach to Form 990 or 990-EZ.
G Information about Schedule O (Form 990 or 990-EZ) and its instructions is

OMB No. 1545-0047

2010

Open to Public Inspection

Name of the organization Employer identification number 27-0962978 Kopernik Solutions Two board members, Ewa Wojkowska and Toshihiro Nakamura, have a family Pt VI. Line 2 relationship. A qualified and authorized person shall complete the annual Form 990 informational return. The return shall be reviewed by the Executive Director and then presented to all board members either via e-mail or Pt VI, Line 11b by paper copy prior to its filing with the IRS. Each director, principal and officer, shall annually sign a statement which affirms such person has agreed to comply with the policy and understands the organization is charitable and in order to maintain its federal tax exemption it must engage primarily in activities which Pt VI, Line 12c accomplish one or more of its tax-exempt purposes. The salaries of the officers, if any, shall be fixed by resolution of the board of directors. In all cases, any salaries received by officers of this organization shall be reasonable. All officer salaries shall be approved in advance in accordance with the organization's conflict of Pt VI, Line 15a interest policy. See Part VI, Line 15a Pt VI, Line 15b The organization makes its Governing Documents, Conflicts of Interest Policy and Financial Statements available to the public upon written request. Pt VI, Line 19 The independent members of the governance board act as the audit committee and assume responsibility for the oversight of the audit of the financial statements and the selection of the independent auditor.

Kopernik Solutions 27-0962978 1

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:
communities in the world through the use of technology or innovative products, services
and solutions designed to improve the quality of their lives.

Additional Information For Tax Return

Kopernik Solutions	27-0962978
Sch_F, page_2: SW_Line_1, column_d-1	
Purpose of Grants: To provide energy, water and sanitation solutions.	