Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2018

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.

Open to Public

| inte | rnal Revenu | e Service Go to www.irs.gov/Form990 for instructions | and the latest | | | mapection |
|--------------------------------|--------------|--|------------------------|--------------------|----------------------|---|
| Α | For the | 2018 calendar year, or tax year beginning , | 2018, and endi | ng | | , 20 |
| В | Check if a | pplicable C Name of organization GITA ASHRAM | | | D Employ | er identification number |
| П | Address o | | | | | 41-1359606 |
| $\bar{\sqcap}$ | Name cha | At the second se | ss) Room/s | uite | E Telepho | ne number |
| \Box | Initial retu | · · · · · · · · · · · · · · · · · · · | | | 763-493-4229 | |
| \exists | | /terminated | e | | | 100 100 1223 |
| H | | viciniliated 2 | | | G Gross re | oceints \$ |
| | Amended | | | 1,4,1,4, | | |
| Ш | Applicatio | · • • • • • • • • • • • • • • • • • • • | | | | subordinates? Yes No |
| | | 140 HAWAIIAN DRIVE, MANKATO, MN 56001 | | | | s included? Yes No |
| <u> </u> | Tax-exem | |)(1) or 527 _ _ | <u> </u> | | • • |
| <u>J</u> | Website. | | <u> </u> | H(c) Group | | |
| | | ganization ✓ Corporation ☐ Trust ☐ Association ☐ Other ► | L Year of forma | ation 1975 | M State | of legal domicile MN |
| P | art I | Summary | | | | |
| | 1 E | Briefly describe the organization's mission or most significant acti | vities Promo | ote the univer | sal princi | ples and teachings of |
| ç | t | he Bhagavad Geeta by providing an environment of spirituality, wors | hip, education | , social intera | ction and | l well being. |
| Activities & Governance | | Significant activities include Sunday services, religious and cultural f | estivals, educa | ation and Puja | services | by Hindu Priest. |
| ēr | 2 (| Check this box $ ightharpoonup \square$ if the organization discontinued its operations | s or disposed | of more than | 25% of | its net assets |
| Š | 1 | Number of voting members of the governing body (Part VI, line 1a | | • | 3 | 16 |
| જ | 1 | Number of independent voting members of the governing body (F | |) | 4 | 16 |
| es | 1 | Fotal number of individuals employed in calendar year 2018 (Part | · · | , | 5 | 1 |
| <u>₹</u> | 1 | Fotal number of volunteers (estimate if necessary) | ·, ····• ==-, | | 6 | 75 |
| Ç | | Fotal unrelated business revenue from Part VIII, column (C), line 1: | 2 | • | 7a | -0- |
| 1 | | Net unrelated business taxable income from Form 990-T, line 38 | | • | 7b | |
| | <u>d</u> 1 | ver differenced business taxable income from 1 offit 930-1, line 30 | | Prior Ye | | -0- Current Year |
| | | Destruction of the Avenue of t | 1 | 7.1.51.1.5 | | |
| ne | 8 (| Contributions and grants (Part VIII, line Th) RECEIVED | | 47536 | 75994 | |
| Revenue | | Program service revenue (Part VIII, line 2g) | 1 | | 59446 | 57603 |
| è | 10 li | nvestment income (Part VIII, column (A) lines 3, 4, and 7d) | | 806 | 966 | |
| _ | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and | | 1000 | 37657 | |
| | | otal revenue - add lines 8 through 11 must equal Part-VIII, column | (A), line 12) | | 108788 | 172220 |
| | | Grants and similar amounts paid (Part IX, coயாரிA); lines 1 <u>-3)</u> | ا ، اـ | | 11192 | 30801 |
| | 14 E | Benefits paid to or for members (Part IX, column (A), line 4) | | | | |
| Ś | 15 5 | Salaries, other compensation, employee benefits (Part IX, column (A), | lines 5-10) | | 33600 | 33600 |
| Expenses | 16a F | Professional fundraising fees (Part IX, column (A), line 11e) | | | | |
| e D | ьт | otal fundraising expenses (Part IX, column (D), line 25) ▶ | | | | MANAGEMENT OF THE PARTY OF THE |
| ŭ | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | | 79620 | 105880 |
| | | otal expenses Add lines 13-17 (must equal Part IX, column (A), I | ine 25) | | 124412 | 170281 |
| | | Revenue less expenses. Subtract line 18 from line 12 | ··, | | (15624) | 1939 |
| _ <u></u> | | tevende ress expenses. Gastrase into 15 institutio 12 | - | Beginning of Cu | | End of Year |
| Net Assets or Fund Balances | 20 T | otal assets (Part X, line 16) | <u> </u> | | 1124209 | 1143374 |
| Asse Bala | 20 1 | | • | | 1124209 | 1143374 |
| agt/ | 21 T | otal liabilities (Part X, line 26) | . } | | 4404000 | 4440074 |
| | | Net assets or fund balances Subtract line 21 from line 20 | • • ! | | 1124209 | 1143374 |
| | art II | Signature Block | | | | |
| Uni | der penalti | es of perjury, I declare that I have examined this return, including accompanying so and complete. Declaration of preparer (other than officer) is based on all information | hedules and state | ements, and to the | ne best of n edne | ny knowledge and belief, it is |
| | <u> </u> | and complete Declaration of preparer (other than officer) is based on an information | | Thus any known | 1.12 | 1 - 10 |
| ח Sig | 7 | illas Kamath | | | 11/8 | 12019 |
| | | Signature of officer 112 LAS KAMATH. T | DEAC | I D T D Dat | ie ' | • |
| He | | ULLAS NAMAIN, 1) | REASL | KER | | |
| | 5 | Type or print name and title | | | | |
| Pa | id | Print/Type preparer's name Preparer's signature | D | ate | Check [| if PTIN |
| | eparer | | | | self-emp | loyed |
| | è Only | Firm's name | | Firm | 's EIN ▶ | |
| ∪ <u>≥</u> | g ∪iliy ≛ | Firm's address ▶ | | Pho | ne no | |
| May | the IRS | discuss this return with the preparer shown above? (see instruct | tions) | <u></u> | | Yes No |
| | <u> </u> | ork Reduction Act Notice, see the separate instructions. | | No 11282Y | | Form 990 (2018) |
| | | department of the cope and cope and mondation | Ju. 1 | | | ,/ |

(2)



| _ | ···· | |
|------|---|-----------------------|
| Part | Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III | <u> </u> |
| 1 | Briefly describe the organization's mission | · · · |
| | Promote the universal principles and teachings of the Bhagavad Geeta by providing an environment of spiritualit | y, worship, educatio |
| | social interaction and well being. Significant activities include Sunday services, religious and cultural festivals, e | ducation and Puja |
| | services by Hindu Priest | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on t | he |
| | prior Form 990 or 990-EZ? | ☐ Yes ☑ No |
| ^ | If "Yes," describe these new services on Schedule O | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any prograservices? | |
| | If "Yes," describe these changes on Schedule O | ☐ Yes ☑ No |
| 4 | Describe the organization's program service accomplishments for each of its three largest program service | es, as measured b |
| | expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and a | illocations to others |
| | the total expenses, and revenue, if any, for each program service reported | |
| 4a | (Code) (Expenses \$ 51356 including grants of \$ 501) (Revenue \$ | 9694) |
| | Conducted regular Sunday services involving hymn singing, prayers, spiritual discourses and social interactions | Benefited approx. |
| | 750 persons, including the regular congregation, visitors and special guests. | |
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| | | |
| 4b | (Code) (Expenses \$ 82272 including grants of \$ 30300) (Revenue \$ | 2000) |
| | Supported children's education with emphasis on cultural roots and spiritual values. Sunday school programs in | |
| | language and Indian culture to children aged between 4 and 12. Benefited 40-45 children in Sunday School and m | nore than 450 in the |
| | boarding school at Geeta Dham | |
| | | |
| | | |
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| | | |
| | | |
| 4c | (Code.) (Expenses \$ 40847 including grants of \$ -0-) (Revenue \$ | 41984) |
| | Organized major religious and cultural festivals and conferences which were attended by local, regional, national | |
| | delegates and representatives from organizations with similar mission. Benefited between 300 and 1000 persons, | |
| | event. | |
| | | |
| | | •••••• |
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| | | |
| A -J | Other program convece (December of Calculation) | |
| 4d | Other program services (Describe in Schedule O.) (Expenses \$ 24198 including grants of \$ -0-) (Revenue \$ 3935) | |
| 4e | Total program service expenses ► \$167872 | |
| | | |

ABD FO

Yes

No

Part IV Checklist of Required Schedules

| 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 | 1 | |
|-----|---|------|----------|------------|
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | 1 |
| 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 | | ✓ |
| 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 | | 1 |
| 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 | | ✓ |
| 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 | | / |
| 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 | | ✓ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | 1 |
| 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 | | ✓ |
| 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 | | 1 |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | 1 | |
| 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 | 11b | | 1 |
| С | 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 | 11c | | 1 |
| 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 | 11d | | ✓ |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | ✓ |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | ✓ |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | 1 |
| 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 | | ✓ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | 1 |
| 4a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | \ <u> </u> |
| 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 | | ✓ |
| 5 | 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 | √ | |
| 6 | 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 | | 1 |
| 7 | 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 | | ✓ |
| 8 | 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 | | ✓ |
| 9 | 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 | | √ |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | ✓_ |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| !1 | 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 | 000 | √ |
| | | Forn | ~ 44I) | (2018) |

| Part. | Checklist of Required Schedules (continued) | _ | | |
|----------|---|-----|-----|----------|
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | 1 |
| 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 | | 1 |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | 1 |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | ✓ |
| С | 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 | | ✓ |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | 1 |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | 1 |
| 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 | | ✓ |
| 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 | | 1 |
| 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 | | 1 |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions) | | | 3.10 |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | ✓ |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | ✓ |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | 1 |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | ✓_ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i> | 30 | | √ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | ✓ |
| 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 | | 1 |
| 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 | | ✓ |
| 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 | | 1 |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | ✓ |
| þ | 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 | | 1 |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | 1 |
| 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 | ✓ | |
| Part | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | | | Ш |
| | Check in Contraction of Contraction of Traction any line in this Fact v | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a | | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b | | | |
| <i>c</i> | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | HE | 地方 |

Form 990 (2018)

Part V

| | | | Yes | No |
|--------|--|-----|------|--------------|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | ✓_ | |
| _ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | أبحا | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | ✓_ |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O. | 3b | | - |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | 4a | | ✓ |
| h | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 44 | | <u> </u> |
| b | If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | 1 |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | \' |
| c | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | 1 |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | ✓ |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | ✓ |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | | ✓ |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | ✓ |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | , |
| | required to file Form 8282? | 7c | حدد | ✓ |
| ď | If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | √ |
| e f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | : | ∨ |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | \ |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | <u>,</u> |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| _ | sponsoring organization have excess business holdings at any time during the year? | 8 | | √ |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | ✓_ |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . | 9b | | <u> 7</u> . |
| 10 | Section 501(c)(7) organizations. Enter | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter. Gross income from members or shareholders | | | |
| a | | | } | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). | | | |
| 12a | • | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | · | | |
| | the organization is licensed to issue qualified health plans | | | |
| C | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | <u> </u> |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? | 15 | | ✓ |
| | If "Yes," see instructions and file Form 4720, Schedule N | | | <u> </u> |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | · | √ |
| | If "Yes," complete Form 4720, Schedule O | | | |

Statements Regarding Other IRS Filings and Tax Compliance (continued)

| | 90 (2018) | | | Page 🛭 |
|----------|--|------------|-------------|----------|
| Part | | | | |
| | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O | See in | struct | |
| Secti | Check if Schedule O contains a response or note to any line in this Part VI | • • • | | . ⊻ |
| 0000 | on A. Governing Body and Management | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year. | 16 | | |
| | If there are material differences in voting rights among members of the governing body, or | | <u> </u> | |
| | if the governing body delegated broad authority to an executive committee or similar | | | |
| | committee, explain in Schedule O | | 1 | ŀ |
| b | | 16 | ļ | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | ✓ | |
| 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 | | 1 |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | ļ | √ |
| 5 6 | Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? | 5 6 | 1 | / |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | : | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members. | 7a | ✓ | |
| ~ | stockholders, or persons other than the governing body? | 7b | 1 | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | 1 | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | | |
| 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 | | 1 |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reve | nue C | ode.) | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | ✓ |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | ✓ |
| b 120 | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 10 | | |
| 12a b | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a 12b | <u> </u> | ✓ |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| C | describe in Schedule O how this was done | 12c | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | ✓ |
| 14 | Did the organization have a written document retention and destruction policy? | 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? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | |
| b | Other officers or key employees of the organization | 15b | ✓ | |
| 40 | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | <u> </u> |
| 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 | | | |
| O 4: | organization's exempt status with respect to such arrangements? | 16b | | |
| | on C. Disclosure | | | |
| 17 10 | List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an argonization to make the Forms 1003 (1004 or 1004 Auf problem) 200 and 200 | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply | -ı (Sec | tion 5 | oU1(C) |
| 10 | Own website Another's website Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of infinancial statements available to the public during the tax year. | | | , and |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and r | ecords | > | |

Form 990 (2018)

| | | - 5- |
|----------|--|------|
| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, a | and |
| | Independent Contractors | |

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

| ✓ Check this box if neither the organization no | r any relate | d org | anız | atio | n c | ompe | ensa | ited any currer | it officer, director | r, or trustee |
|---|--|-----------------------------------|-----------------------|---------|--------------|------------------------------|--------|-----------------|-----------------------|------------------------------|
| <u>=</u> | T | | | | C) | | | | | |
| (A) | (B) | | | | ition | | | (D) | (E) | (F) |
| Name and Title | Average | | | | | than one is that | | Reportable | Reportable | Estimated |
| Hame and Thie | hours per | | | | | or/trus | | compensation | compensation from | amount of |
| | week (list any hours for | 9.5 | 5 | Q | ~ | ΘĪ | ٦ | from the | related organizations | other compensation |
| | related | Individual trustee or director | stitu | Officer | Key employee | ghe | Former | organization | (W-2/1099-MISC) | from the |
| | organizations | cto | tion | , , | 를 | st co | " | (W-2/1099-MISC) | | organization |
| | below dotted line) | 7 📆 | al tr | | ye e |) mp | | | | and related organizations |
| | | stee | Institutional trustee | | " | Highest compensated employee | | 1 | | • |
| | | | ě | | | ated | L | | | |
| 4.0 | _ | | | | | | | | | |
| (1) Dr. Ved P. Sharma | 2 | / | | | | | | | | |
| President | 40 | <u> </u> | _ | | | | - | | | |
| (2) Vivek Kamran | 12 | / | | | | | | | | |
| Secretary | | - | | | \vdash | | | | | |
| (3) Ullas Kamath | 8 | 1 | | | | | | | | |
| Treasurer | | - - - | | | | | | | | |
| (4) Ravinder Gupta | 4 | 1 | | | | | | | | |
| Director | | · · | | | | | | | | • |
| (5) Dr. Balakrishna Jahagirdar | 11 | 1 | | | | | | | | |
| Director ' | | | | | | | | | | |
| (6) Komal Kamran | 8 | 1 | | | | | | | | |
| Director (7) | 10 | | | | | | | | | |
| (7) Sushma Kamran | 10 | 1 | | | | | | | İ | |
| Director | _ | • | | | | | | | | |
| (8) Sanjiv Khatri | 1 | / | | | | | | | | |
| Director (0) | | · · | | | | | - | | | |
| (9) Soney Bhudhan Lall | 8 | / | | | | | , | | | |
| Director (40) | - | | | | | | | | | |
| (10) Harish Mandan | 8 | 1 | | | | | | | | |
| Director | | • | | | | | | | | |
| (11) Sudha Pandey | 6 | 1 | | | | | | | | |
| Director (40) | | _ | | | | | _ | | | |
| (12) P. B. Parmar | 6 | , | | ĺ | | | | | | |
| Director | | ✓ | | _ | | | | | | |
| (13) Abhay Prasad | 4 | , | | | | | | | | |
| Direcor | | ✓ | | | | | | | | |
| (14) Dr. Harı Prasad | 8 | _ , | | } | | | | | | |
| Director | | ✓ | | | | | | | | |

| | (A) | (B) | (do n | ot ch | Pos eck | ition | e than o | one | (D) | (E) | | | (F) |
|------------------|--|--|-------------------------|-----------------------|-------------|--------------|------------------------------|--------------|--|--------------------------------------|--------------------|----------------------------|--|
| | Name and title | Average hours per | box, | unles | s pe | rson | is both | n an | Reportable compensation | Reportable compensation from | | | mated ount of |
| | | week (list any hours for related organizations below dotted line) | Individua or directo | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | related organizati (W-2/1099-1 | i ons | comp fro orga and | other bensation om the nization related nizations |
| (15) Direct | Sapna Puri | 8 | 1 | | | | | | | | | <u> </u> | , |
| | Nitu Singh | 1 | | | | | | - | | | | | |
| Direct | | ļ | ✓ | | | | | | | | | | · |
| Truste | Vimla Patel | <u> </u> | 1 | | | | | | | | | | |
| | Chandra Prakash | 4 | | | | | | - | | <u> </u> | _ | | 1,4-1 |
| Truste | | | ✓ | | | | | | | | | | |
| (19) ! Priest | Dinesh Bijlwan | 40 | | | | / | 1 | | 23388 | | | | |
| (20) | | | | | | • | • | | 23366 | | | | |
| (21) | | | | \vdash | - | | | | | | | | *** |
| M.:/ | | | | | | | | | | ı | | | |
| (22) | | | | | | | | | | | | -1-6 | |
| (23) | | | | | | | | | | 7.0. | | | <u> </u> |
| (24) | | | | | | | | | | | | <u>.</u> | |
| (25) | | | | | | | | | | | | | |
| | | | | | | | _ | | _ ,,,, | | | | |
| 1b c d | Sub-total | - | n A | | | • | - | A A | 23388 | | - | | |
| 2 | Total (add lines 1b and 1c). Total number of individuals (including but reportable compensation from the organi | not limited | to th | ose | liste | ed a | above | e) wl | 23388 ho received mo | ore than \$1 | 00,000 |) of | |
| | reportable dempendation with the organi | zations | | | | | | | ···· | | _ | | Yes No |
| 3 | Did the organization list any former of employee on line 1a? If "Yes," complete S | ficer, direct | tor, o | r tru | uste | e, l | key e | mp | loyee, or high | est compe | nsated | 3 | |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual | sum of rep | ortat | ole c | om | pen | satio | | | | | | |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization? | | | | | | | | | ation or inc | lividua | | |
| Section | on B. Independent Contractors | 11 163, 0 | UITIPI | - C | 3011 | eau | 16 0 10 | 31 31 | uch person | | | 5 | √ |
| 1 | Complete this table for your five highest of compensation from the organization. Replyear | compensate ort comper | ed ind | lepe n fo | nde r th | ent d | contra | acto ar y | ors that receive ear ending with | d more than or within t | n \$100 the org | 0,000 of ganizatio | on's tax |
| | (A) Name and business addr | ess | | | | | | | (B) Description of se | ervices | | (C) Compens | ation |
| | | | | | | | | | | | | | |
| | | | | | | | | | - | | | | |
| | | | | | | | | - | | | | | |
| 2 | Total number of independent contractor | | | | | | | tho | ose listed abo | ve) who | to h | | 4 |

| Par | t VIII | Chapter Cabadula C | | r 00 | nonco or noto t | o ony lino in thi | . Da | ot \ //III | | |
|--|----------------------|--|-------------------|-------------|--------------------|---|----------|-----------------------------|------------------------------|---|
| ; ; | ريا _{ني} کي | Check if Schedule C | , | res | ponse or note to | (A) Total revenue | T | (B) Related or exempt | (C) Unrelated business | (D) Revenue excluded from tax |
| 1 | , | • | | 1 | | | | function revenue | revenue | under sections 512-514 |
| ıts ts | 1a | Federated campaigns | s | 1a | | * · · · · · · · · · · · · · · · · · · · | | , | (# , * B , | |
| irar | b | Membership dues | Γ | 1b | | | l, | | | , |
| s, G | С | Fundraising events | . [| 1c | - | | 4 | v. | , | |
| Gifts, Grants ilar Amounts | ď | Related organizations | s [| 1d | | | | | , , | |
| Contributions, Gifts, Grants and Other Similar Amounts | e | Government grants (cor | ntributions) | 1e | | | Ì | a 2, | • | |
| tior sr S | f | All other contributions, g | - 1 | | | | ł | ٠ | ` | |
| it bu | | and similar amounts not inc | cluded above | 1f | 75994.03 | 1 | 1 | 7 | , | |
| d C | g | Noncash contributions include | ded in lines 1a–1 | f\$ | | <u> </u> | | \$ | | |
| <u>ੂ ਨੂ</u> | h | Total. Add lines 1a-1 | f | | <u> ▶</u> | 75994 03 | | ₹, | | |
| ne | | | | | Business Code | | <u> </u> | | | |
| Service Revenue | 2a | | | | i | 9694 00 | | | | , |
| Ä | b | Education | | | | 2000.00 | | | | |
| Š | С | Festivals | | | | 41984.15 | | | | _ |
| Sei | d | Puja Services | | | | 3925.00 | 1 | | | |
| Program (| e | | | | | | <u> </u> | | | |
| lgo. | f | All other program ser | | • | | | <u> </u> | | | |
| <u>Ф</u> | g | Total. Add lines 2a-2 | | | . ▶ | 57603.15 | - | | | |
| | 3 | Investment income and other similar amo | | HVIQE | enas, interest, | | | | | |
| | | | • | _ 4 l | | 966.28 | | | | |
| | 4 | Income from investmen | t of tax-exem | pt bo | ona proceeas 🟲 | | - | | | |
| | 5 | Royalties | (i) Real | | (II) Personal | 7. 72 | | | | |
| | 6- | Cross roots | | 2550 | (ii) i Giodriai | | l | | | |
| | 6a | Gross rents | | 2550 | | | ĺ. | | | |
| | b | Less rental expenses Rental income or (loss) |)EC | 5 | | No. | ' | | | |
| | c d | Net rental income or (| (loss) | ₽ . | . • | 2550.00 | - | | | |
| | _ ` | | (i) Securities | | (ii) Other | 2550.00 | | | · | , |
| | 7a | Gross amount from sales of assets other than inventory | () | _ | (1) | | • | İ | | |
| | h | Less cost or other basis | | | | | | | | |
| | b | and sales expenses | | | | | | | | |
| | С | Gain or (loss) | | | | | | | | |
| | d | Net gain or (loss) | | | • | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
| | u | rict gam or (1000) | | | | 201 higgs 12 h h h m | - | | | |
| ne | 8a | Gross income from fu | ındraisina | | | | | | | |
| en (en | | events (not including \$ | 3 | | | , | | | | |
| Other Revenue | | of contributions reporte | ed on line 1c) | | | | | | | |
| er I | | See Part IV, line 18 | · | а | | | | | | |
| ¥ | b | Less direct expenses | 5 | b | | | | | | |
| | С | Net income or (loss) fi | | ing (| events > | | | ï | | |
| | 9a | Gross income from ga | ımıng activitie | es. [| | _ | | | | === =================================== |
| | | See Part IV, line 19 | | a | | | | | | |
| | b | Less direct expenses | ; | b [| | | | | | |
| | С | Net income or (loss) fi | rom gaming | acti | /ities ► | | | | | |
| | 10a | Gross sales of inventory, less | | | | | t | , , | | |
| | | returns and allowance | es . | а | | | | | , · | |
| | b | Less cost of goods s | old | b | | | | | | |
| | С | Net income or (loss) fr | rom sales of | inve | ntory > | | | | | |
| | | Miscellaneous R | evenue | | Business Code | | | | | |
| | 11a | Insurance Claim, Refur | nd, etc | | | 35106 99 | | | | <u></u> |
| | b | | | | | | | | | |
| | С | | | | | | | | | |
| | d | All other revenue | | Į | | 7 FL 0 - 70 | | | | |
| - 1 | е | Total. Add lines 11a- | | | > | 35106.99 | | | | |
| | 12 | Total revenue. See in | structions | | • | 172220 45 | | | | |

Part IX - Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organization | ıs m | ust complete co | lumn (A) |
|---|------|-----------------|----------|
| Check if Schedule O contains a response or note to any line in this Part IX | | | |

| | Check if Schedule O contains a respon | ise of flote to arry if | ·········· | | <u>, </u> |
|--------|--|---------------------------------------|------------------------------|--|--|
| | ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21. | 501 00 | 501.00 | | |
| 2 | Grants and other assistance to domestic individuals See Part IV, line 22 | 301 00 | 501.00 | المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة ال | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 | | | | |
| | · | 30300 00 | 30300 00 | | PERSONAL TRANSPORT OF THE PARTY AND THE PART |
| 4 5 | Benefits paid to or for members . Compensation of current officers, directors, trustees, and key employees . | 33600.00 | 33600.00 | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 8 | Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | · · · · · · · · · · · · · · · · · · · | | - | · · · · · · · · · · · · · · · · · · · |
| 11 | Fees for services (non-employees) | | | | |
| | Management | | | | |
| _ | - | | | | |
| b | Legal | ··· | | | |
| C | Accounting | | | | |
| d | Lobbying | | | | |
| е | Professional fundraising services See Part IV, line 17 | | 建 经经验的 | 1,,, | |
| f | Investment management fees | 114.00 | | 114.00 | |
| g | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | | | | |
| 12 | Advertising and promotion | 4764.95 | 4764.95 | | |
| 13 | Office expenses | 763 97 | 763 97 | | |
| 14 | Information technology | | nuclin i | | |
| 15 | Royalties . | | | | |
| 16 | Occupancy | 93536.73 | 93536.73 | | |
| 17 | Travel | 33300.70 | 3330.73 | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | | | | |
| 20 | Interest | | | · | |
| 21 | Payments to affiliates | | | | *************************************** |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | | | | |
| 24 | Other expenses Itemize expenses not covered | 7 , 7 , 7 | | | 7 7 |
| | above (List miscellaneous expenses in line 24e If | | | * ' ; | • |
| | line 24e amount exceeds 10% of line 25, column | | | 1 | |
| | (A) amount, list line 24e expenses on Schedule O.) | , | | | |
| а | Festivals | 4385 88 | 4385.88 | ~ | |
| b | Misc (Flowers, trophies, etc.) | 2269 63 | ···· | | |
| c | City Fees and Fines | 25 00 | 2203 03 | 25 00 | |
| ď | | 25 00 | | 25 00 | |
| e | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 49000 | | | ···· |
| | | 170281 16 | 170142.16 | 139 00 | |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here if following SOP 98-2 (ASC 958-720) | | | | |
| | 3 1 1 - 1 - 1 - 1 - 1 - 1 | <u></u> | | | 5 000 |

Part X Balance Sheet

| | | Check if Schedule O contains a response or | note to any line in this | s Part X | | . 🗆 |
|-----------------------------|-----|---|---|--------------------------|--------------|--|
| | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash-non-interest-bearing . | • | 571051 28 | 1 | 572990 57 |
| S | 2 | Savings and temporary cash investments | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | 3 | |
| | 4 | Accounts receivable, net . | | | 4 | |
| | 5 | Loans and other receivables from current and trustees, key employees, and highest co- Complete Part II of Schedule L | | 5 | | |
| | 6 | Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B), ar sponsoring organizations of section 501(c)(9) volunorganizations (see instructions) Complete Part II of Sche | id contributing employers ar tary employees' beneficia | nd ' ' ' | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | 7 | |
| As | 8 | Inventories for sale or use | • | | 8 | |
| | 9 | Prepaid expenses and deferred charges . | | | 9 | |
| | 10a | Land, buildings, and equipment, cost or | | • | ٠. ، | 1 |
| | | other basis Complete Part VI of Schedule D | 10a 908 | 521 | | ····································· |
| | b | Less accumulated depreciation | 10b 311 | | 10c | 597248 |
| | 11 | Investments – publicly traded securities | 1.001 | 2.0 | 11 | 037210 |
| | 12 | Investments—other securities See Part IV, line 1 | 1 | | 12 | |
| | 13 | Investments—program-related See Part IV, line | | | 13 | |
| | 14 | Intangible assets | | - | 14 | |
| | 15 | Other assets See Part IV, line 11 | | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equa | | 1124209 | | 1170000 |
| | 17 | Accounts payable and accrued expenses | ir iirie 54) . | 1124209 | 17 | 1170239 |
| | 18 | · · · | • • • | | 18 | |
| | | Grants payable . Deferred revenue . | • | - | 19 | |
| | 19 | | • | - | 20 | |
| ı | 20 | Tax-exempt bond liabilities | Dank IV at Caleard da D | | | |
| | 21 | Escrow or custodial account liability. Complete F | | | 21 | [|
| Liabilities | 22 | Loans and other payables to current and for trustees, key employees, highest compen disqualified persons Complete Part II of Schedu | sated employees, an | | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 |
| ia | | | | | 22 | |
| - | 23 | Secured mortgages and notes payable to unrela | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | | | 24 | |
| | 25 | Other liabilities (including federal income tax, parties, and other liabilities not included on lines of Schedule D | | | 25 | |
| Ì | 00 | | | | 26 | |
| - | 26 | Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958) | chack hara | ind | 20 | 72 |
| seou | | complete lines 27 through 29, and lines 33 and | - — — — — — — — — — — — — — — — — — — — | ind . | | · |
| ā | 27 | Unrestricted net assets | • | | 27 | |
| ا <u>ش</u> | 28 | Temporarily restricted net assets | | | 28 | |
| 밀 | 29 | Permanently restricted net assets | | | 29 | |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117 (ASC 95 complete lines 30 through 34. | ·8), check here ► 🔲 ai | nd | , | |
| ا <u>ب</u> ا | 30 | Capital stock or trust principal, or current funds | | 571051 28 | 30 | 572990 57 |
| SSE | 31 | Paid-in or capital surplus, or land, building, or eq | | 553158 00 | 31 | 597248 00 |
| ا≱ | 32 | Retained earnings, endowment, accumulated inc | come, or other funds | | 32 | |
| <u> </u> | 33 | Total net assets or fund balances | | 1124209 28 | 33 | 1170238 57 |
| | 34 | Total liabilities and net assets/fund balances | <u>.</u> | | 34 | 1170338.57 |
| | | | | | | Form 990 (2018) |

| Form 9 | 90 (2018) | | | 0. | 15 |
|--------|--|----------|-----------------|-------------|----------|
| | XI Reconciliation of Net Assets | | • | P | ge 12 |
| 0.0 | Check if Schedule O contains a response or note to any line in this Part XI | | | | V |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | <u>.</u> | 1 | 72220 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | - | | 70281 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | - | ····· | 1939 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 11 | 24209 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses . | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 44090 |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | | | 70238 |
| | Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII | | _ :: | Yes | No |
| 1 | Accounting method used to prepare the Form 990 🗸 Cash 🔲 Accrual 💮 Other | | , | 162 | 110 |
| · | If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O | plain ın | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | 1 |
| | If "Yes," check a box below to indicate whether the financial statements for the year were comprehieved on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis | oiled or | , | , | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | √ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis | ed on a | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account the organization changed either its oversight process or selection process during the tax year, ex | ntant? | 2c | | |
| | in the organization changed either its oversight process or selection process during the tax year, ex | piain in | 1: I | 1 | ľ |

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

За

3b

Form **990** (2018)

Schedule O

the Single Audit Act and OMB Circular A-133?

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust ► Attach to Form 990 or Form 990-EZ

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

Inspection Employer identification number

| Name | Name of the organization Employer identification number | | | | | | | |
|-------|--|--|---|------------------------|--------------------------------------|---|---|--|
| GITA | GITA ASHRAM 41-1359606 | | | | | | | |
| Pa | Reason for Public Cha | arity Status (All | l organizations mus | t comple | ete this p | art.) See instruction | ons. | |
| The o | organization is not a private found | ation because it | is. (For lines 1 through | n 12, che | ck only o | ne box) | | |
| 1 | A church, convention of church | ches, or associat | ion of churches descr | ibed in <mark>s</mark> | ection 17 | ′0(b)(1)(A)(i). | 1 | |
| 2 | A school described in section | n 170(b)(1)(A)(ii). | (Attach Schedule E (F | orm 990 | or 990-E | Z)) | P)] | |
| 3 | A hospital or a cooperative ho | spital service or | ganization described | in sectio | n 170(b)(| 1)(A)(iii). | | |
| 4 | A medical research organizate hospital's name, city, and sta | • | onjunction with a hos | pital desc | cribed in s | section 170(b)(1)(A) | (iii). Enter the | |
| 5 | An organization operated for section 170(b)(1)(A)(iv). (Com | | college or university | owned o | or operate | ed by a governmen | tal unit described i | |
| 6 | ☐ A federal, state, or local gove | rnment or govern | nmental unit described | d in secti | on 170(b) |)(1)(A)(v). | | |
| 7 | An organization that normally described in section 170(b)(1 | | • | port fron | n a gover | nmental unit or fror | n the general publi | |
| 8 | ☐ A community trust described | ın section 170(b |)(1)(A)(vi). (Complete | Part II) | | | | |
| 9 | An agricultural research organ or university or a non-land-grauniversity. | | | | | | | |
| 10 | An organization that normally receipts from activities related support from gross investmen acquired by the organization a | d to its exempt fu it income and un | inctions—subject to c irelated business taxa | ertain ex ble incon | ceptions, ne (less si | and (2) no more that ection 511 tax) from | n 331/3% of its | |
| 11 | An organization organized and | d operated exclu | sively to test for publi | c safety | See sect | ion 509(a)(4). | | |
| 12 | An organization organized and | | | | | | | |
| | of one or more publicly supp Check the box in lines 12a thro | | | | | | | |
| a | Type I. A supporting organization supporting organization. Y | n(s) the power to | regularly appoint or e | elect a ma | yority of t | | | |
| b | Type II. A supporting orga control or management of organization(s) You must | the supporting of | organization vested in | the same | | | | |
| С | Type III functionally integ | | | | | | ally integrated with, | |
| d | Type III non-functionally that is not functionally intereguirement (see instructional see instructions). | grated. The orga | nization generally mu | st satisfy | a distribu | ition requirement an | • | |
| е | Check this box if the organ functionally integrated, or | | | | | | e II, Type III | |
| f | Enter the number of supported | - | | | | | | |
| g | Provide the following informatio | | orted organization(s). | | | | <u> </u> | |
| | (i) Name of supported organization | (n) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | (iv) Is the c | rganization ir governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | |
| | | | | Yes | No | | | |
| (A) | | | | | | | | |
| (B) | | | | | | | | |
| (C) | | | | | | | | |
| (D) | | | | | | | | |
| (E) | - to - (A-miller) | | - | | | | | |
| Total | | | | | | | | |

instructions

| Dord | Command Calcadata 4a a Commission | - A | 1 1 - 0 - 1 | 470// \/4 | \/A\/:\ | 170/13/43/43/ | |
|-------|--|------------------------------------|---------------------------------|--------------------------------|-----------------------------------|---------------------------------------|----------------------------|
| -Part | | | | | | | |
| | (Complete only if you checked the | | | | | | ality under |
| Sooti | Part III. If the organization fails to | o quality unde | er the tests iis | sted below, p | lease comple | te Part III) | |
| | on A. Public Support | | (1) 0045 | () 0010 | () 00.47 | | |
| | dar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not include any "unusual grants") | | | | | | |
| • | | 112425 | 115911 | 78776 | 106982 | 133597 | 547691 |
| 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 | 112425 | 115911 | 78776 | 106982 | 133597 | 547691 |
| 5 | The portion of total contributions by | 112420 | 1,001 | | 100302 | 100037 | 347031 |
| 3 | each person (other than a | , | | | | | |
| | governmental unit or publicly | , | | | | | |
| | supported organization) included on | | | | , | | |
| | line 1 that exceeds 2% of the amount | | ļ | , | • | | |
| | shown on line 11, column (f) | , | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | _ | 547691 |
| Secti | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 7 | Amounts from line 4 | 112425 | 115911 | 78776 | 106982 | 133597 | 547691 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from | | | | | | |
| | sımılar sources | 1861 | 1854 | 1662 | 1806 | 3516 | 10699 |
| 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) | | | | | 25107 | 25107 |
| 11 | Total support. Add lines 7 through 10 | | | | | 35107 | 35107 |
| 12 | Gross receipts from related activities, etc | (see instruction | ns) | | | 12 | 593497 |
| 13 | First five years. If the Form 990 is for the | • | • | third fourth | or fifth tax ve | | n 501(c)(3) |
| | organization, check this box and stop her | | | | | | oo (o,(o, |
| Secti | on C. Computation of Public Suppor | | | | | - | |
| 14 | Public support percentage for 2018 (line 6 | | | 1. column (f)) | | 14 | 92 3 % |
| 15 | Public support percentage from 2017 Sch | | • | | | 15 | 98 % |
| 16a | 331/3% support test-2018. If the organi | | | | d line 14 is 33 | | |
| | box and stop here. The organization qual | | | | | | ▶ 🗸 |
| b | 331/3% support test—2017. If the organization this box and stop here. The organization | | | | | is 331/3% or m | |
| 17a | 10%-facts-and-circumstances test – 20 10% or more, and if the organization me Part VI how the organization meets the "organization | ets the "facts- | and-circumsta | inces" test, ch | eck this box a | nd stop here. | l line 14 is Explain in |
| b | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Explain in Part VI how the organization in supported organization | tion meets the neets the "facts | e "facts-and-c s-and-circums | rcumstances" tances" test 1 | test, check t The organization | his box and son qualifies as | top here. a publicly |
| 18 | Private foundation. If the organization did | d not check a b | ox on line 13, | 16a, 16b, 17a, | or 17b, check | this box and | see |

| | ule A (Form 990 or 990-EZ) 2016 | | | | | | / Page 3 |
|-------------|---|----------------|-----------------|------------------|-------------------|-------------------|---------------------------------------|
| Pari | III Support Schedule for Organiz | ations Descr | ibed in Sect | ion 509(a)(2) | | | |
| | (Complete only if you checked t | he box on lini | e 10 of Part I | or if the orga | ınızatıon faile | d to qualify uf | nder Part II |
| | If the organization fails to qualify | under the te | sts listed bel | ow, please c | omplete Part | 11.) | |
| Sect | ion A. Public Support | \ | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) ,∕2018 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| _ | received (Do not include any "unusual grants") | | | | | | |
| 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 | | 1 | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to |] | N | | 4 | | |
| | or expended on its behalf | İ | \ | | | - | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | \ | | | | |
| | organization without charge | | \ | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | / | | | |
| | received from disqualified persons | | \ \ | 7 | | | |
| b | Amounts included on lines 2 and 3 | | X | | | | |
| | received from other than disqualified | | / | | | | |
| | persons that exceed the greater of \$5,000 | | ' | \ | | | |
| | or 1% of the amount on line 13 for the year | | | <u>\</u> | | | |
| С | Add lines 7a and 7b | | | 1 | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6) . | | | | | | |
| Secti | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2014/ | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 9 | Amounts from line 6 | | | \ | | | |
| 10a | Gross income from interest, dividends, | | | \ | | | |
| | payments received on securities loans, rents, | | | \ | | | |
| | royalties, and income from similar sources | | | | <u> </u> | | |
| b | Unrelated business taxable income (less | | | | \ | [| |
| | section 511 taxes) from businesses | 1 | | | \ | | |
| | acquired after June 30, 1975 | | | | \ | | |
| С | Add lines 10a and 10b | | | | \ | | |
| 11 | Net income from unrelated business | | | | \ | | |
| | activities not included in line 10b, whether | | | | \ | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income Do not include gain or | İ | | | \ | - | |
| | loss from the sale of capital assets | | | | \ | | |
| | (Explain in Part VI) | | | | | <u> </u> | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12) | | | | | <u> </u> | |
| 14 | First five years. If the Form 990 is for the | | 's first, secon | d, third, fourth | , or fifth tax ye | ear as a section | 1 501(c)(3) |
| <u> </u> | organization, check this box and stop her | | | • | | | |
| | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support bercentage for 2018 (line 8 | | | 3, column (f)) | | 15 | <u>%</u> |
| 16 Canti | Public support percentage from 2017 Sch | | | · · | <u> </u> | 16 \ | % |
| | on D. Computation of Investment Inc | | | | (0) | 147 | · · · · · · · · · · · · · · · · · · · |
| 17 | Investment income percentage for 2018 (I | | | - | mn (t)) | 17 | % |
| 18 | Investment income percentage from 2017 | | | | alline 45 - | 18 | % |
| 19a | 331/3% support tests – 2018. If the organi | | | | | | ` ` |
| - | 17 is not more than 33½%, check this box a | | _ | | • • | - | ` _ |
| b | 331/3% support tests—2017. If the organiz | | | | | | |
| | line 18 is not more than 331/3%, check this b | | _ | | | • • | \ _ |
| 20 | Private foundation. If the organization did | not check a b | oox on line 14, | 19a, or 19b, c | neck this box | and see instruc | tions 🕨 📙 |

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 |
|-----------|-------|------------|----------------------|

| | | | 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 | | 1 |
| 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 | | | |
| 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 | 4b | | , |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document) | 4c | • • | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5a 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 | | | |
| 7 | benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor | 6 | | |
| | (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? 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. | | | |
| þ | 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. | 9a 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 | | |
| 0a | 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 | | | |
| b | supporting organizations)? If "Yes," answer 10b below Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | 10a | | |
| | determine whether the organization had excess business holdings.) | 10b | | |

| Part | Supporting Organizations (continued) | | | |
|-------|---|--|----------|----------------|
| | | (Paternia) | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | 11. | | |
| а | 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? | 1112 | | |
| h | A family member of a person described in (a) above? | 11a 11b | 1 | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| | ion B. Type I Supporting Organizations | 10 | <u> </u> | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | - F | |
| | 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 | 7 | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | | | |
| • | | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization | 2 | | |
| Secti | on C. Type II Supporting Organizations | | | <u> </u> |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | , | |
| 0 4 | the supported organization(s). | 1 | | <u> </u> |
| Secti | on D. All Type III Supporting Organizations | | V | NI- |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | Yes | 140 |
| • | 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? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s) | 2 | | |
| 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 | 3 | | |
| Secti | on E. Type III Functionally Integrated Supporting Organizations | | | <u> </u> |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i | nstru | ction | s) |
| а | ☐ The organization satisfied the Activities Test Complete line 2 below | | | • |
| b | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below | | | |
| С | ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (| see in: | struct | ions) |
| 2 | Activities Test Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | 1 | 188 |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | 7.0 | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined | • | U. U | |
| | that these activities constituted substantially all of its activities | 2a | | ئــــ |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | · In |
| - | 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 | <u>_ </u> | _ | <u>, * , j</u> |
| | activities but for the organization's involvement | 2b | | |
| 3 | Parent of Supported Organizations Answer (a) and (b) below. | | | - |
| а | 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. | 3a | | . |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 36 | | 1 |

| Type III Non-Functionally Integrated 509(a)(3) Supporting Or | | | |
|--|-------|----------------------------|--------------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization. | | | |
| Section A—Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3 | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Section B—Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | ^ | , |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | . , |
| 3 Subtract line 2 from line 1d | 3 | | |
| 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 | | |
| Section 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-functionall instructions) | y int | egrated Type III supportii | ng organization (see |

| Part | Type III Non-Functionally Integrated 509(a)(3 | 3) Supporting Organi | izations (continued) | | | | |
|------|--|-----------------------------|--|--|--|--|--|
| Sect | ion D – Distributions | | | Current Year | | | |
| 1 | Amounts paid to supported organizations to accomplish | exempt purposes | | | | | |
| 2 | 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | | | | | | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | inizations | | | | |
| 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 whic (provide details in Part VI) See instructions | h the organization is res | sponsive | | | | |
| 9 | Distributable amount for 2018 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-2018 | (iii) Distributable Amount for 2018 | | | |
| 1 | Distributable amount for 2018 from Section C, line 6 | · | | | | | |
| 2 | Underdistributions, if any, for years prior to 2018 (reasonable cause required – explain in Part VI) See instructions | | | | | | |
| 3 | Excess distributions carryover, if any, to 2018 | | | | | | |
| а | From 2013 . | | | , | | | |
| b | From 2014 | | | , | | | |
| С | From 2015 . | | | , | | | |
| d | From 2016 | | | The same of the sa | | | |
| e | | | | 1000 | | | |
| f | Total of lines 3a through e | | | وأنكا فالإرشار ورفاطلات | | | |
| g | Applied to underdistributions of prior years | , | | 1.5% | | | |
| | Applied to 2018 distributable amount | | - | | | | |
| i | Carryover from 2013 not applied (see instructions) | | | | | | |
| j | Remainder Subtract lines 3g, 3h, and 3i from 3f. | | | 41 114 . | | | |
| 4 | Distributions for 2018 from | | | *> | | | |
| | Section D, line 7 \$ | | | | | | |
| а | Applied to underdistributions of prior years | | | | | | |
| b | Applied to 2018 distributable amount | | | | | | |
| С | Remainder Subtract lines 4a and 4b from 4. | | | | | | |
| 5 | Remaining underdistributions for years prior to 2018, 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 2018 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI. See instructions | | | | | | |
| 7 | Excess distributions carryover to 2019. Add lines 3j and 4c | | | | | | |
| 8 | Breakdown of line 7 | | | | | | |
| а | Excess from 2014 | | | | | | |
| b | Excess from 2015 | | | | | | |
| С | Excess from 2016 | - | • • | | | | |
| d | Excess from 2017 | | • | | | | |
| e | Excess from 2018 | | - | ŀ | | | |

| | III, line 12, Part IV, 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 C, line 1, 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; Part V, 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 II Sect | ion B Line 10 |
| \$35107 ins | urance claim from American Family Insurance for roof and siding damage. |
| | |
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SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

12b. Open to Pu

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No 1545-0047

| Name o | of the or | ganization | | Employer identifica | tion number |
|--------|--------------|--|--|----------------------|---------------------------------------|
| GITA A | SHR <u>A</u> | М | | | 1359606 |
| Par | t I | Organizations Maintaining Donor Adv | | | S. |
| | | Complete if the organization answered | | | |
| | | | (a) Donor advised funds | (b) Funds a | ind other accounts |
| 1 | | number at end of year | <u> </u> | | |
| 2 | | egate value of contributions to (during year) | 1,000 | | |
| 3 | | egate value of grants from (during year) | | | |
| 4 | | egate value at end of year . | | <u> </u> | |
| 5 | | he organization inform all donors and donor are the organization's property, subject to the | | | ısed ☐ Yes ☐ No |
| 6 | only f | ne organization inform all grantees, donors, a for charitable purposes and not for the benef erring impermissible private benefit? | | | |
| Par | | Conservation Easements. | | | |
| | | Complete if the organization answered ' | | | |
| 1 | | ose(s) of conservation easements held by the | | | |
| | | reservation of land for public use (e.g , recreat | | | |
| | _ | rotection of natural habitat | ☐ Preservation of | f a certified histor | ic structure |
| _ | _ | reservation of open space | | | |
| 2 | • | plete lines 2a through 2d if the organization he | eld a qualified conservation contribution | | |
| | | nent on the last day of the tax year | | | at the End of the Tax Year |
| a | | number of conservation easements | · · · · | . 2a | |
| b | | acreage restricted by conservation easement | | . 2b | · · · · · · · · · · · · · · · · · · · |
| C | | per of conservation easements on a certified hoer of conservation easements included in | | | |
| ď | | ic structure listed in the National Register | (c) acquired after 1725/00, and not | 2d | |
| 3 | | per of conservation easements modified, trans | sferred released extinguished or term | | nanization during the |
| J | tax ye | | storroa, toloacoo, extilligaterica, er terr | | gag |
| 4 | - | per of states where property subject to conse | vation easement is located ▶ | | |
| 5 | | the organization have a written policy reg | | pection, handling | g of |
| | violati | ons, and enforcement of the conservation ea | sements it holds? | • | · 🗌 Yes 🗌 No |
| 6 | Staff a | and voluntoor hours dovoted to monitoring, inspec | cting, handling of violations, and enforcing | g conservation eas | ements during the year |
| | > | | | | |
| 7 | | nt of expenses incurred in monitoring, inspectin | g, handling of violations, and enforcing | conservation ease | ments during the year |
| | ▶\$ | | | | |
| 8 | | each conservation easement reported on line | 2(d) above satisfy the requirements of | section 170(h)(4)(| |
| | | ection 170(h)(4)(B)(ii)? | | | ☐ Yes ☐ No |
| 9 | In Par | t XIII, describe how the organization reports of | conservation easements in its revenue | and expense sta | tement, and |
| | | ce sheet, and include, if applicable, the text o | | anciai statements | that describes the |
| | | ization's accounting for conservation easeme | | Other Cimilar | Nacato |
| Part | Ш | Organizations Maintaining Collections | | | 455615. |
| | 16 46-0 | Complete if the organization answered "organization elected, as permitted under SF, | | | nt and balance sheet |
| 1a | | organization elected, as permitted under 377 of art, historical treasures, or other similar | | | |
| | | s service, provide, in Part XIII, the text of the fo | | | |
| b | | organization elected, as permitted under SI | | | |
| | works | of art, historical treasures, or other similar | assets held for public exhibition, ed | | |
| | • | service, provide the following amounts relati | ng to these items | | |
| | | venue included on Form 990, Part VIII, line 1 | | . ▶ \$ | |
| _ | | sets included in Form 990, Part X | 1. 1 | | |
| 2 | | organization received or held works of art, | | | ciai gain, provide the |
| | | ing amounts required to be reported under S | TAS TTO (ASC 300) relating to these in | E1110 | |
| | | nue included on Form 990, Part VIII, line 1 | | > 5 | |
| b | Asset | s included in Form 990, Part X | | <u> </u> | |

| Schedule D | (Form 990) | 2018 |
|------------|------------|------|

Page 2

| _Par | 1-11 - Organizations Maintaining | Collections of | f Art, His | torical | Treasures | s, or O | ther Similar A | Assets (con | tinued) |
|--------|---|---------------------|--------------|------------|--|----------|-------------------------|-----------------------|---------------|
| 3 | Using the organization's acquisition, collection items (check all that apply) | | | | | | | | |
| а | Public exhibition | | d | ☐ Loan | or exchan | ge prog | ırams | | |
| b | ☐ Scholarly research | | е | Othe | er | | | | |
| С | ☐ Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organiza XIII | tion's collections | and expl | aın how t | they furthe | r the or | ganization's exe | empt purpos | e in Part |
| 5 | During the year, did the organization assets to be sold to raise funds rather | | | | | | | | ☐ No |
| Par | Escrow and Custodial Arra | angements. | | | | | | | |
| | Complete if the organization 990, Part X, line 21 | | | | | | | | orm |
| 1a | Is the organization an agent, trustee included on Form 990, Part X? | , custodian or ot | her interr | nediary fo | or contribu | itions o | r other assets | not · U Yes | ☐ No |
| b | If "Yes," explain the arrangement in P. | art XIII and comp | lete the fo | ollowing t | able [.] | | | | |
| | | | | | | | | Amount | |
| С | Beginning balance . | | | | | 10 | ; | | |
| d | Additions during the year | | | | | 10 | i | | |
| е | Distributions during the year | | | | | 16 |) | | |
| f | Ending balance | | • | | | 11 | • | | |
| 2a | Did the organization include an amour | nt on Form 990, F | Part X, line | 21, for e | escrow or c | ustodia | l account liabili | ty? 🔲 Yes | ☐ No |
| b | | art XIII Check he | re if the e | xplanatio | n has beer | provid | ed on Part XIII | | |
| _ Par | t.V. Endowment Funds. | | | | | | | | |
| | Complete if the organization | answered "Yes | s" on For | m 990, F | Part IV, lin | e 10. | | | |
| | | (a) Current year | (b) Pr | or year | (c) Two year | irs back | (d) Three years ba | ick (e) Four ye | ars back |
| 1a | Beginning of year balance | | | | | | | | |
| b | Contributions | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | - | | | | | |
| d | Grants or scholarships . | | | | | | - | | |
| е | Other expenditures for facilities and programs . | | | • | | | | | |
| f | Administrative expenses | | | | | | | | |
| g | End of year balance | | | | | | | | |
| 2 | Provide the estimated percentage of t | he current year e | nd balanc | e (line 1g | , column (a | a)) held | as | 1 | |
| а | Board designated or quasi-endowmer | nt ▶ | % | ` . | • | ,, | | | |
| b | Permanent endowment ▶ | % | | | | | | | |
| С | Temporarily restricted endowment ▶ | % | | | | | | | |
| | The percentages on lines 2a, 2b, and | 2c should equal 1 | 100% | | | | | | |
| 3a | Are there endowment funds not in the | e possession of t | he organı | zation the | at are held | and ad | ministered for t | the | |
| | organization by | | | | | | | Ye | es No |
| | (i) unrelated organizations | | • | | | | | 3a(i) | |
| | (ii) related organizations | | | | | | | 3a(ii) | |
| b | If "Yes" on line 3a(ii), are the related or | rganizations listed | d as requi | red on Sc | chedule R? | | | 3b | |
| 4 | Describe in Part XIII the intended uses | | | | | | | L | ! |
| Part | VI Land, Buildings, and Equip | ment. | | | | | | | - |
| | Complete if the organization | answered "Yes | on For | m 990, F | art IV, lin | e 11a. | See Form 990 |), Part X, line | e 10 |
| | Description of property | (a) Cost or o | ther basis | (b) Cost o | or other basis ther) | (c) | Accumulated epreciation | (d) Book v | |
| 1a | Land | | | | 100000 | 1 | Show Thurst with | | 100000 |
| b | Buildings | | | | 808521 | | 311273 | | 497248 |
| c | Leasehold improvements | | | - | 000021 | | 3112/3 | | 731240 |
| d | Equipment . | - | | - | | | | | , |
| e | Other | | | | | L | | | |
| Total. | Add lines 1a through 1e (Column (d) m | nust equal Form 9 | 90. Part 3 | (, column | (B), line 10 |)c) | . ▶ | | 597248 |
| | <u> </u> | | , / | , | <u>,-,, </u> | , | | | 377440 |

| Part VII | Investments - Other Securitie | es. | | | |
|------------------|--|---|---------------------------------------|---------------------------------------|---|
| | Complete if the organization an | swered "Yes" on For | m 990, Part IV, line | e 11b See Form | 990, Part X, line 12 |
| | (a) Description of security or categ (including name of security) | ory | (b) Book value | | hod of valuation -of-year market value |
| (1) Financial | derivatives | <u> </u> | | | |
| (2) Closely-I | neld equity interests | • | | | |
| (3) Other | | | | | |
| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | | ······································ |
| (D) | | *************************************** | | | |
| (E) | | | | | |
| (F) | | | | | |
| (G) | | ••••• | | | |
| (H) | | | | | |
| | b) must equal Form 990, Part X, col (B) line 12) | | | | |
| Part VIII | Investments – Program Relate | | m 000 Port IV line | 110 Coo Form | 000 Dort V line 12 |
| | Complete if the organization an | swered tes on For | · · · · · · · · · · · · · · · · · · · | | |
| | (a) Description of investment | | (b) Book value | | hod of valuation of-year market value |
| | | | | | |
| (1) | | <u> </u> | | | |
| (2) | | | | | 1 |
| (3) | | · · · · · | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | 1.00 | | | |
| (9) | | | | | |
| | b) must equal Form 990, Part X, col (B) line 13) ▶ | • · · · · · · · · · · · · · · · · · · · | | | |
| Part IX | Other Assets. | | | | |
| | Complete if the organization an | swered "Yes" on For | m 990, Part IV, line | 11d. See Form | 990, Part X, line 15 |
| | | (a) Description | | · · · · · · · · · · · · · · · · · · · | (b) Book value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | **** |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | nn (b) must equal Form 990, Part X, | col (B) line 15) | | | |
| Part X | Other Liabilities. | 00, (B)0 10) | · | · | |
| T GIVE X | Complete if the organization ans | swered "Yes" on For | m 990. Part IV. line | 11e or 11f See | Form 990. Part X. |
| | line 25 | | 555, | | |
| 1. | (a) Description of liability | (b) Book value | | | |
| (1) Federal in | come taxes | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| |) must equal Form 990, Part X, col (B) line 25) 🕨 | | | | |
| 2. Liability for | uncertain tax positions. In Part XIII, pro- | vide the text of the footno | te to the organization' | s tınancıal statemer | nts that reports the |

organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

| -Par | Reconciliation of Revenue per Audited Financial State | | e per Return. | |
|--------|---|------------------------------|-------------------|---------|
| | Complete if the organization answered "Yes" on Form 99 | · | | · |
| 1 | Total revenue, gains, and other support per audited financial statemen | ents | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | 1 - 1 | Ž. | |
| a | Net unrealized gains (losses) on investments | 2a | | |
| b | Donated services and use of facilities | 2b | | |
| C | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII) . | 2d | | |
| e | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | 1 1 | 3 | · |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII) . | 4b | | |
| с 5 | Add lines 4a and 4b Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, I | lino 12) | 4c | |
| | | | 5 | |
| Part | Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 99 | | ses per Return. | - |
| 1 | Total expenses and losses per audited financial statements | | 1 | • |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | | |
| а | Donated services and use of facilities | 2a | | |
| b | Prior year adjustments | 2b | | |
| С | Other losses | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | . 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1 | | * | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII) | 4b | | |
| С | Add lines 4a and 4b | | 4c | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, | l, line 18) | . 5 | |
| Part | XIII Supplemental Information. | | | 11 - 33 |
| 2, Par | t XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this p | eart to provide any addition | onal information. | |
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| Schedule D (Fo | | Page |
|----------------|---|---|
| Part XIII | Supplemental Information (continued) | |
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047

2018

Open to Public

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16 ► Attach to Form 990.

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

Inspection

| Name | of the organization | | | | | Employer ide | entification number |
|------|---|---|---|--|---|---------------------|---|
| | ASHRAM | | | | | | -1359606 |
| Par | General Information Form 990, Part IV, line | | ties Outside | the United States. Cor | mplete if the orga | ınızatıon an | swered "Yes" or |
| 1 | For grantmakers. Does the other assistance, the grant award the grants or assistant | ees' eligibilit | | | | used to | ☑ Yes 🗌 No |
| 2 | For grantmakers. Describe outside the United States | in Part V th | e organization | s's procedures for monitoring | ng the use of its | grants and | other assistance |
| 3 | Activities per Region (The fo | ollowing Part | I, line 3 table | can be duplicated if addition | nal space is need | led) | |
| | (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 liste a program se describe specific service(s) in the | rvice, c type of | (f) Total expenditures for and investments in the region |
| (1) | South Asia | | | Grants | Education | | 30300 |
| (2) | | | | | | | |
| (3) | | | | | | | • |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (9) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |
| (13) | | _ | | | | | |
| (14) | | | | | | | |
| (15) | | | | | | | |
| (16) | | | | | | | |
| (17) | | | | | | | |
| 3a | Subtotal | | | | · | | 30300 |
| b | Total from continuation sheets to Part I | | | | | | |
| С | Totals (add lines 3a and 3b) | | | | | المنسبة | 30300 |

Page 2

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 Schedule F (Form 990) 2018
Part II Grants ar

| District of the Computation of | - | | | \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ | | | | 21 22 22 22 22 22 22 22 22 22 22 22 22 2 | 5000 | |
|--|-------------------------------------|--------------------------|--|--|--------------------------|--------------------------|---------------------------------------|--|---------------------------------------|---|
| South Asia Education 30000checks 0-N/A | - | (a) Name of organization | (b) IRS code section and Elf (if applicable) | | (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) |
| Filter total number of recipient organizations listed above that are recognized as chartres by the foreign country, recognized as tax-exempt | Ξ | | | South Asia | Education | 30300 | checks | Ō. | A/N | 4/2 |
| Enter total number of recipient organizations listed above that | (2) | | | | | | | | | |
| Enter total number of recipient organizations listed above that | ල | | | | | | | | | |
| Enter total number of recipient organizations listed above that | · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| Enter total number of recipient organizations listed above that | (2) | | | | | | | | | |
| Enter total number of recipient organizations listed above that | 9 | | , | | | | | | | |
| Enter total number of recipient organizations listed above that | (2) | | , | | | | | | | |
| Enter total number of recipient organizations listed above that | (8) | | | | | | | | | |
| Enter total number of recipient organizations listed above that | 6 | | | | | | | | | |
| Enter total number of recipient organizations listed above that | (10) | , | | | | | | | | |
| Enter total number of recipient organizations listed above that | (11) | | ` | | | | | | | |
| Enter total number of recipient organizations listed above that | (12) | | | | | | | | | |
| Enter total number of recipient organizations listed above that | (13) | | | | | | | | | |
| Enter total number of recipient organizations listed above that | (14) | | | | | | | | | |
| Enter total number of recipient organizations listed above that | (15) | | | | | | | | | |
| Enter total number of recipient organizations listed above that by the IRS or for which the greates or counsel has accounted a | ; (16) | | | | | | | | | |
| | α | Enter total nu | mber of recipi | ent organizations lis | sted above that are reco | gnized as charities | by the foreign count | ry, recognized as ta | x-exempt | |

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities

က

Schedule F (Form 990) 2018

Page 3

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 Schedule F (Form 990) 2018

Part III Grants an

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FNIV. |
|---------------------------------|------------|--------------------------|--------------------------|---------------------------------|--|---------------------------------------|--------------------------------------|
| (1) | | | | | | | appraisal, other) |
| (2) | | | | | | | |
| (3) | | | | | | | ; |
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| Part | IV. Foreign Forms | | |
|------|---|-------|-------------|
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926). | ☐ Yes | ☑ No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990) | ☐ Yes | ✓ No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471) | ☐ Yes | ☑ No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) | ☐ Yes | ☑ No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865). | ☐ Yes | ✓ No |

Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see

Instructions for Form 5713, don't file with Form 990).

Schedule F (Form 990) 2018

✓ No

☐ Yes

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

| Project Gurukul Vidyalaya, Geeta Dham, Tinwari, Distr. Jodhpur, Rajasthan State, India |
|---|
| Project Gurukui vidyalaya, Geeta Dilani, Tiliwani, Distr Jodipui, Rajastilan State, India |
| Geeta Dham is a Registered Charitable Trust managed under the auspices of Geeta Ashram Foundation, a Registered non-profit charitable |
| organization, Government of India. |
| Gurukul Vidyalaya is a K-12 school currently providing free or low-cost education to a student population of 549, 174 of them being residents |
| of the hostel. The students are taught regular school subjects including science and mathematics as prescribed by the Board of Secondary |
| Education as well as spiritual teachings based on the philosophy of the Bhagavad Geeta. The students are provided midday meals at the |
| school. Geeta Dham has many initiatives to make the school self-sufficient, such as gardens for growing fruits and vegetables, a dairy farm |
| for milk and milk products, with an attached "gobar gas" plant that processes manure from the farm into methane gas for cooking. The |
| school has a growing library with hundreds of books as well as modern computer facilities. High academic performance demonstrated by |
| the students in State level examinations has earned the school much fame and is attracting students in greater numbers. |
| Besides the annual grants made in recognition of the school's charitable mission and continued demonstration of superior performance, a |
| special grant of \$20000 was made in response to their request to be an anchor donor to support building a sports facility for the students. |
| This anchor donation would allow them to approach more donors in order to gather sufficient funds to complete the new project. |
| Gita Ashram, as the donor, receives periodic progress reports, including information on how the grant funds are used. Geeta Dham |
| representatives are in regular communication with certain Board members of Gita Ashram and share relevant information. Gita Ashram |
| Board members have occasionally visited the project site at Geeta Dham during their travel to India and personally viewed the progress. |
| Every year the performance has exceeded expectations. |
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SCHEDULE'O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2018

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection Name of the organization Employer identification number **GITA ASHRAM** 41-1359606 Form 990 Part III Line 4d Other Program Services: Puja Services Puja services for traditional prayer functions officiated by Hindu priest at Gita Ashram facilities or at the devotees' homes. Benefited about 300 persons/families Expenses \$19433 including grants of -0- Revenue \$3925 Other Program Services: Publications Publication of newsletters, calendars etc. Benefited over 350 families Expenses \$4765 including grants of -0- Revenue -0-Form 990 Part VI Line 2 Komal Kamran is the wife of Vivek Kamran. Sushma Kamran is the sister-in-law of Vivek Kamran Ábhay Prasad and Dr. Hari Prasad are brothers Form 990 Part VI Line 6 Gita Ashram has members who have paid membership fees and submitted membership application supporting the mission of Gita Ashram. Form 990 Part VI Line 7 Gita Ashram members can vote in the election of Board of Directors proposed by the Nominating Committee as per the Bye Laws. Form 990 Part VI Line 8 Persons recommended to the Board of Directors by the Nominating Committee are subject to approval by means of member votes. Form 990 Part VI Line 15a Not applicable because all the Directors are non-compensated volunteers Form 990 Part VI Line 15b Priest compensation decisions were made by the Board of Directors after review and discussions Form 990 Part VI Line 19 Upon request and after verifying the bona fide validity of the request Form 990 Part VIII Line 11 Insurance Claim for roof and siding damage \$35,107 Form 990 Part XI Line 9

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| Name of the organization | Employer identification number | |
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Schedule O (Form 990 or 990-EZ) (2018)