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**Return of Organization Exempt From Income Tax** OMB No. 1545-0047 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) (Rev. January 2020) ▶ Do not enter social security numbers on this form as it may be made public. Open to Public Department of the Treasury ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Inspection For the 2019 calendar year, or tax year beginning 2019, and ending 20 Check if applicable C Name of organization GITA ASHRAM D Employer identification number Doing business as  $\Box$ Address change 41-1359606 Name change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Initial return 10537 NOBLE AVENUE NORTH 763-493-4229 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code **BROOKLYN PARK, MN 55443** G Gross receipts \$ Amended return F Name and address of principal officer Dr. Ved P Sharma H(a) Is this a group return for subordinates? Yes No Application pending H(b) Are all subordinates included? Tyes No 140 Hawaiian Drive, Mankato, MN 56001 Tax-exempt status 4947(a)(1) or 527 501(c)(3) 501(c) ( If "No," attach a list (see instructions) Website ▶ H(c) Group exemption number ▶ Form of organization 🗸 Corporation 🔲 Trust 🔲 Association L Year of formation M State of legal domicile MN Part I Briefly describe the organization's mission or most significant activities. Promote the universal principles and teachings of the Bhagavad Geeta by providing an environment of spirituality, worship, education, social interaction and well being. Activities & Governance Significant activities include Sunday services, religious and cultural festivals, education and Puja services by Hindu Priest. 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) . 16 Number of independent voting members of the governing body (Part VI, line 1b) 4 16 Total number of individuals employed in calendar year 2019 (Part V. line 2a) 5 6 Total number of volunteers (estimate if necessary) . 6 75 Total unrelated business revenue from Part VIII, column (C), line 12 7a 7a -0-Net unrelated business taxable income from Form 990-T, line 39 7b -0-Prior Year **Current Year SCANNED** NOV 3 0 2021 8 Contributions and grants (Part VIII, line 1h) . 75994 28408 Program service revenue (Part VIII, line 2g) 57603 87595 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 966 1592 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 37657 2900 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 172220 120495 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 30801 11001 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 33600 37400 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 105880 64330 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 18 170281 112731 19 Revenue less expenses Subtract line 18 from line 12 1939 7764 End of Year ning of Current Year 20 Total assets (Part X, line 16) Š 1143374 1193378 UCT **0 5** 2020 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances Subtract line 21 from line 20 1143374 1193378 Part II Signature Block OGDEN Under penalties of perjury, I declare that I have examined this return, including accompanying schedules nd statements, and to the best of my knowledge, and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Type or print name and title

Print/Type preparer's name Preparer's signature Date PTIN Check \_\_\_\_ if **Paid** self-employed Preparer Firm's name Firm's EIN ▶ **Use Only** Firm's address ▶ Phone no May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 112821

Form 990 (2019)

| Part |  |   |
|------|--|---|
|      | Check if Schedule O contains a response or note to any line in this Part III   | . 🗸   |
| 1    | Briefly describe the organization's mission  |   |
|      | Promote the universal principles and teachings of the Bhagavad Geeta by providing an environment of spirituality, v  |   |
|      | social interaction and well being. Significant activities include Sunday services, religious and cultural festivals, educ<br>services by Hindu Priest.   | cation and Pula   |
|      | services by Hindu Priest.  |   |
| 2    | Did the organization undertake any significant program services during the year which were not listed on the   |   |
|      | 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 program   | _   |
|      | services?  | ☐ Yes ☑ No  |
|      | If "Yes," describe these changes on Schedule O   |   |
| 4    | Describe the organization's program service accomplishments for each of its three largest program services, expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allow the total expenses, and revenue, if any, for each program service reported.  | , as measured by cations to others,                       |
| 4a   | (Code: ) (Expenses \$ 35741 including grants of \$ 501) (Revenue \$  | 13917)  |
|      | Conducted regular Sunday services involving hymn singing, prayers, spiritual discourses and social interactions. B   | ′   |
|      | 750 persons, including the regular congregation, visitors and special guests.  |   |
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| 4b   | (Code: ) (Expenses \$ 23441 including grants of \$ 10500) (Revenue \$  | 2620)   |
| 4b   | (Code: ) (Expenses \$ 23441 including grants of \$ 10500) (Revenue \$ Supported children's education with emphasis on cultural roots and spiritual values. Sunday school programs including grants of \$ 10500) (Revenue \$ 10500) (Reven |   |
| 4b   | Supported children's education with emphasis on cultural roots and spiritual values. Sunday school programs inclu language and Indian culture to children aged between 4 and 12 Benefited 40-45 children in Sunday School and more   | ide Yoga, Hindi   |
| 4b   | Supported children's education with emphasis on cultural roots and spiritual values. Sunday school programs inclu  | ide Yoga, Hindi   |
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|      | Supported children's education with emphasis on cultural roots and spiritual values. Sunday school programs included and Indian culture to children aged between 4 and 12. Benefited 40-45 children in Sunday School and more boarding school at Geeta Dham.  (Code) (Expenses \$ 31410 including grants of \$ -0-) (Revenue \$  | de Yoga, Hindi e than 450 in the  68005 ) d international |
|      | Supported children's education with emphasis on cultural roots and spiritual values. Sunday school programs included and Indian culture to children aged between 4 and 12. Benefited 40-45 children in Sunday School and more boarding school at Geeta Dham.  (Code) (Expenses \$ 31410 including grants of \$ -0-) (Revenue \$ Organized major religious and cultural festivals and conferences which were attended by local, regional, national and  | de Yoga, Hindi e than 450 in the  68005 ) d international |
|      | Supported children's education with emphasis on cultural roots and spiritual values. Sunday school programs included and Indian culture to children aged between 4 and 12. Benefited 40-45 children in Sunday School and more boarding school at Geeta Dham.  (Code (Code (Expenses 31410 including grants of 340) (Revenue 340) (Re   | de Yoga, Hindi e than 450 in the  68005 ) d international |
|      | Supported children's education with emphasis on cultural roots and spiritual values. Sunday school programs included and Indian culture to children aged between 4 and 12. Benefited 40-45 children in Sunday School and more boarding school at Geeta Dham.  (Code (Code (Expenses 31410 including grants of 340) (Revenue 340) (Re   | de Yoga, Hindi e than 450 in the  68005 ) d international |
|      | Supported children's education with emphasis on cultural roots and spiritual values. Sunday school programs included and Indian culture to children aged between 4 and 12. Benefited 40-45 children in Sunday School and more boarding school at Geeta Dham.  (Code (Code (Expenses 31410 including grants of 340) (Revenue 340) (Re   | de Yoga, Hindi e than 450 in the  68005 ) d international |
|      | Supported children's education with emphasis on cultural roots and spiritual values. Sunday school programs included and Indian culture to children aged between 4 and 12. Benefited 40-45 children in Sunday School and more boarding school at Geeta Dham.  (Code (Code (Expenses 31410 including grants of 340) (Revenue 340) (Re   | de Yoga, Hindi e than 450 in the  68005 ) d international |
|      | Supported children's education with emphasis on cultural roots and spiritual values. Sunday school programs included and Indian culture to children aged between 4 and 12. Benefited 40-45 children in Sunday School and more boarding school at Geeta Dham.  (Code (Code (Expenses 31410 including grants of 340) (Revenue 340) (Re   | de Yoga, Hindi e than 450 in the  68005 ) d international |
|      | Supported children's education with emphasis on cultural roots and spiritual values. Sunday school programs included and Indian culture to children aged between 4 and 12. Benefited 40-45 children in Sunday School and more boarding school at Geeta Dham.  (Code (Code (Expenses 31410 including grants of 340) (Revenue 340) (Re   | de Yoga, Hindi e than 450 in the  68005 ) d international |
|      | Supported children's education with emphasis on cultural roots and spiritual values. Sunday school programs included and Indian culture to children aged between 4 and 12. Benefited 40-45 children in Sunday School and more boarding school at Geeta Dham.  (Code (Code (Expenses 31410 including grants of 340) (Revenue 340) (Re   | de Yoga, Hindi e than 450 in the  68005 ) d international |
|      | Supported children's education with emphasis on cultural roots and spiritual values. Sunday school programs included and Indian culture to children aged between 4 and 12. Benefited 40-45 children in Sunday School and more boarding school at Geeta Dham.  (Code (Code (Expenses 31410 including grants of 340) (Revenue 340) (Re   | de Yoga, Hindi e than 450 in the  68005 ) d international |
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| 4c   | Supported children's education with emphasis on cultural roots and spiritual values. Sunday school programs including use and Indian culture to children aged between 4 and 12. Benefited 40-45 children in Sunday School and more boarding school at Geeta Dham.  (Code ) (Expenses \$ 31410 including grants of \$ -0-) (Revenue \$ Organized major religious and cultural festivals and conferences which were attended by local, regional, national and delegates and representatives from organizations with similar mission. Benefited between 300 and 1000 persons, deevent.  | de Yoga, Hindi e than 450 in the  68005 ) d international |

| Part IV Checklist of Required Schedules |
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|---|

|           |  |           | res      | NO       |
|-----------|--|-----------|----------|----------|
| 1         | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A  | 1         | 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         |          | 1        |
| 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         |          | <b>✓</b> |
| 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         |          | 1        |
| 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         |          | <b>√</b> |
| 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         |          | <b>✓</b> |
| 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? <i>If "Yes," complete Schedule D, Part IV</i>  | 9         |          | <b>√</b> |
| 10        | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V   | 10        |          | <b>√</b> |
| 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       | <b>~</b> |          |
| 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       |          | <b>\</b> |
| 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       | ,        | <b>√</b> |
| 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       |          | <b>✓</b> |
| 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       |          | 1        |
| 12a       | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII   | 12a       |          | ✓        |
| b<br>13   | 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 to the organization a school described in contract 170(b)(1)(a)(b) 16 "Yes," accordance School described in contract 170(b)(1)(a)(b) 16 "Yes," accordance School described in contract 170(b)(1)(a)(b) 2 (f "Yes," accordance School described in contract 170(b)(1)(a)(b) 2 (f "Yes," accordance School described in contract 170(b)(1)(a)(b) 2 (f "Yes," accordance School described in contract 170(b)(1)(a)(b) 2 (f "Yes," accordance School described in contract 170(b)(1)(a)(b) 2 (f "Yes," accordance School described in contract 170(b)(1)(a)(b) 2 (f "Yes," accordance School described in contract 170(b)(1)(a)(b) 2 (f "Yes," accordance School described in contract 170(b)(1)(a)(b) 2 (f "Yes," accordance School described in contract 170(b)(a)(b) 2 (f "Yes," accordance School described in contract 170(b)(a)(b) 2 (f "Yes," accordance School described in contract 170(b)(a)(b) 3 (f "Yes," accordance School described in contract 170(b)(a)(b) 3 (f "Yes," accordance School described in contract 170(b)(a)(b)( | 12b       |          | <b>√</b> |
| 13<br>14a | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?   | 13<br>14a |          | <b>√</b> |
| 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       |          | ✓        |
| 15        | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15        | <b>✓</b> |          |
| 16        | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.  | 16        |          | <b>√</b> |
| 17        | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  | 17        |          | ✓        |
| 18        | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II   | 18        |          | ✓        |
| 19        | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III   | 19        |          | ✓        |
| 20a       | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a       |          | <b>✓</b> |
| b         | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b       |          | ✓        |
| 21        | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21        |          | <b>✓</b> |

| Part    | Checklist of Required Schedules (continued)   |     | <del>,</del> |          |
|---------|---|-----|--------------|----------|
| 22      | Did the exception report more than \$5,000 of exerts or other exceptance to an far demants individuals are  |     | Yes          | No       |
|         | 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  |              | /        |
| 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 |              | /        |
| b       | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b |              | 1        |
| 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 |              | <b>✓</b> |
| 26      | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  | 26  |              | <b>✓</b> |
| 27      | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III. | 27  |              | /        |
| 28      | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions)   |     |              |          |
| а       | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV  | 28a |              | 1        |
| b       | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV   | 28b |              | 1        |
| С       | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? 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? If "Yes," complete Schedule $M$ .  | 30  |              | 1        |
| 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  |              | 1        |
| 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 |              | <b>√</b> |
| b       | 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 |              | 1        |
| 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? If "Yes," complete Schedule R, Part VI   | 37  |              | 1        |
| 38      | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O   | 38  | <b>/</b>     |          |
| Part    |   |     |              | . r      |
|         |   |     | Yes          | No       |
| 1a<br>b | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b   | -   |              |          |
| С       | Did the organization comply with backup withholding rules for reportable payments to vendors and  |     |              |          |

| 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 by fat least one is reported on line 2a, did the organization file all required federal employment tax return Notes. If the sum of lines ta and 2a is greater than 250, you may be required to e-file (see instructions as Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "Yos," to line 3b, provide an explanation on Schedule 11" is not still a financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in Yes," enter the name of the foreign country in the securities account, or other financial account in Yes," enter the name of the foreign country in the securities account, or other financial account in Yes," enter the name of the foreign country in the securities and the securities and a financial account in a foreign country (such as a bank account, securities account, or other financial account in Yes," enter the name of the foreign country in the securities and any time during the tax year?  by did any taxable party no profit the organization that it was or is a party to a prohibited tax shelter transact of the year in the tax year?  by did any taxable party no profit the organization file form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and organization solicit any contributions that were not tax deductible contributions under section 170(c).  by If "Yes," did the organization industry the ednor of the value of the goods or services provided?  Countribution of the organization and year in the every solicitation and express statement that such contribution of the value of the goods or services provided?  by If Yes, "indicate the number of Forms 8282   |              |           |          |                |
|---|--------------|-----------|----------|----------------|
| Statements, filed for the calendar year ending with or within the year covered by this return  Note: If the sum of lines 1a and 2a is greater than 250, you may be required federal employment tax return  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) and the organization have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a Form 990-T for this year? If "Who," to fine 3b, provide an explanation on Schedule  A lany time during the calendar year, did the organization have an interest in, or a signature or other author a financial account in a foreign country by the same and the foreign country.  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account  If "Yes," enter the name of the foreign country.  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization life Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and organization solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contribugifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization shall may receive deductible contributions under section 170(c).  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization self, exchange, or otherwise dispose of tangible personal property for whice required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive a contribution of qualified intellectual property, did the organization flee form 8282?  If the organization received a contribu  | _            |           | Yes      | No             |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax retures Note: If the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions 2a). Did the organization have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 4a. At any time durining the calendar year, did the organization have an interest in, or a signature or other individual in a financial account in a foreign country (such as a bank account, securities account, or other financial account in a financial account in a foreign country   See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa if "Yes" to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and organization solution have annual gross receipts that are normally greater than \$100,000, and organization solution your contributions that were not tax deductible?  b If "Yes," did the organization include with every solicitation an express statement that such contribigits were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly find services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of Did the organization receive |              |           |          |                |
| Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-tile (see instructions a Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 14 at any time during the calendar year, did the organization have an interest in, or a signature or other auth a financial account in a foreign country   See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial accounts or organization or party to a prohibited tax shelter transaction at any time during the tax year?   b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact if "Yes" to line 5a or 5b, did the organization file Form 8886-T?   6a Does the organization have annual gross receipts that are normally greater than \$100,000, and organization solicit any contributions that were not tax deductible as charitable contributions?   b If "Yes," did the organization include with every solicitation an express statement that such contributions that may receive deductible contributions under section 170(c).   b Did the organization receive a payor?   c Dranization receive a payor?   b If "Yes," indicate the number of Forms 8282 filed during the year   c Did the organization sell, exchange, or otherwise dispose of tangible personal property for white required to file Form 8282?   d If "Yes," indicate the number of Forms 8282 filed during the year   Did the organization receive a contribution of qualified intellectual property, did the organization file Form 8282 filed during the year   Did the organization received a contribution of outsified intellectual property, did the organization file Form 8393 as in it the organization received a contribution of outsified intellectual property, did the organization file Form 8393 as in it the organization received a contribution of outsified intellectual property, did the organiz   | 1            | -         |          |                |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 4a Al any time during the calendar year, did the organization have an interest in, or a signature or other author a financial account in a foreign country be 5ee instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact 6 If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and organization solicit any contributions that were not tax deductible as chanitable contributions?  5b If "Yes," did the organization include with every solicitation an express statement that such contribugifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly file and services provided to the payor.  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization sell, exchange, or otherwise dispose of tangible personal property for whice required to file Form 8282?  d 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 of the organization was a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as if the organization file Form 8899 as if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization  |              | 2b        | <b>✓</b> |                |
| at any time during the calendar year, did the organization have an interest in, or a signature or other author a financial account in a foreign country ►  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  by Mas the organization a party to a prohibited tax shelter transaction at any time during the tax year?  by Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?  by Did any taxable party notify the organization file Form 886-T?  and Does the organization have annual gross receipts that are normally greater than \$100,000, and organization solicit any contributions that were not tax deductible as charitable contributions?  by If "ves," did the organization include with every solicitation an express statement that such contributions that may receive deductible contributions under section 170(c).  by If "ves," did the organization notify the donor of the value of the goods or services provided?  by If "ves," did the organization notify the donor of the value of the goods or services provided?  by If "ves," indicate the number of Forms 8282 filed during the year  by If the organization and party for indirectly, to pay premiums on a personal benefit contribution trace the number of Forms 8282 filed during the year  did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution from the very and the organization file and the very analysis of the propagalation file form 8898 if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file     | · -          | -         |          |                |
| All any time during the calendar year, did the organization have an interest in, or a signature or other author a financial account in a foreign country (such as a bank account, securities account, or other financial account in "Yes," enter the name of the foreign country."  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization file Form 8886-17?  Boes the organization have annual gross receipts that are normally greater than \$100,000, and organization solicit any contributions that were not tax deductible as chantable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions solicit any contributions include with every solicitation an express statement that such contributions services provided to the payor?  Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for whice required to file Form 8282?  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 of Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contribution received a contribution of qualified intellectual property, did the organization in file Form 8289 as if the organization received a contribution of cars, boats, airplace, or other vehicles, did the organization in file Form 8290 in the property of the sponsoring organization make any taxable distributions under section 4966?    | <u> </u>     | 3a        |          | <u>√</u>       |
| a financial account in a foreign country (such as a bank account, securities account, or other financial acc 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 Account  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa  If "Yes" to line 5a or 5b, did the organization flite Form 8886-17  Does the organization have annual gross receipts that are normally greater than \$100,000, and organization solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contrib grits were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for and services provided to the payor?  Organizations that may receive deductible contributions under section 170(c).  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," indicate the number of Forms 8282 filed during the year  If "Yes," indicate the number of Forms 8282 filed during the year  If "Yes," indicate the number of Forms 8282 filed during the year  If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit cont  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form  Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 8290 in the sponsoring organizations maintaining donor advised funds. Did a donor advised funds  Did the sponso   |              | 3b        | -        | ✓              |
| 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 Account  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa  if "Yes" to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and organization solicit any contributions that were not tax deductible as charitable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contrib  grits were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for whice required to file Form 8282?  d If "Yes," indicate the number of Forms 82828 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contribution of equalified intellectual property, did the organization file Form 8899 as if the organization received a contribution of our and year of the organization file Form 8899 as if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as if the organization have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  bid the sponsoring organization make any taxable distributions under section 4966?  bid the sponsoring organization make any taxable distributions under section 4966?  bid the    |              | 4-        | l        | ,              |
| See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact  If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and organization solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contrib grits were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," indicate the number of Forms 8282 filed during the year  If did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit coff the organization freceived a contribution of qualified intellectual property, did the organization file Form 8899 as if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form Sonsoring organizations maintaining donor advised funds.  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form Sonsoring organizations maintaining donor advised funds.  Did the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organizations. Enter  In the organization for received from them)    | count)?      | 4a        |          | ✓              |
| Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa of if "yes" to line 5 a or 5b, did the organization the Form 8886-7?  Does the organization have annual gross receipts that are normally greater than \$100,000, and organization solicit any contributions that were not tax deductible as charitable contributions?  If "yes," did the organization include with every solicitation an express statement that such contribing gifts were not tax deductible?  Organization solicit any contributions that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," indicate the number of Forms 8282 filed during the year  If "Yes," indicate the number of Forms 8282 filed during the year  If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contribution of organization received a contribution of cars, boats, arplanes, or other vehicles, did the organization file Form 8893 if the organization received a contribution of cars, boats, arplanes, or other vehicles, did the organization file a Form 88 ponsoring organizations maintaining donor advised funds.  Did the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any fundition of a donor, donor advisor, or related person?  Section 501(c)(2) organizations. Enter  Initi  | into (ERAD)  |           |          |                |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact if "Yes" to line 5a or 5b, did the organization file Form 8886-17  a Does the organization have annual gross receipts that are normally greater than \$100,000, and organization solicit any contributions that were not tax deductible as charitable contributions?  b if "Yes," did the organization include with every solicitation an express statement that such contrib grits were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly fit and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for whice required to file Form 8282?  d 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 control of the organization file year, pay premiums, directly or indirectly, on a personal benefit control if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine sponsoring organization have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  bid the sponsoring organization make any taxable distributions under section 4966?  bid the sponsoring organization make any taxable distributions under section 4966?  bid the sponsoring organization make any taxable distributions of club facilities.  6 Gross income from other sources (Do not net amounts due or p  |              | <br>5а    |          | <del>-</del>   |
| c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and organization solicit and ycontributions that were not tax deductible as charitable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contrib grifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly find services provided to the payor?  b If "Yes," did the organization ontify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for whice required to file Form 8282?  d 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 contribution of organization received a contribution of qualified intellectual property, did the organization file Form 8999 as If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 899 as If the organization received a contribution of oral divised funds. Did a donor advised fund maintaines sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaines sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(17) organizations. Enter  a Gross income from members or shareholders  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.  10a Tobal   | <b>├</b>     | 5b        |          | <u>√</u>       |
| Does the organization have annual gross receipts that are normally greater than \$100,000, and organization solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contrib gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  In the organization receive a payment in excess of \$75 made partly as a contribution and partly for and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," indicate the number of Forms 8282 filed during the year  If "Yes," indicate the number of Forms 8282 filed during the year  If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as the lithe organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaines sponsoring organizations maintaining donor advised funds. Did a donor advised fund sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization in the organization filing Form 990 in lieu of Form 100 filing form 990 in lieu of Form 900 filing form 990 in lieu of Form 900 filing form 990 in lieu of Form 900  | <u> </u>     | 5c        |          | <b>▼</b>       |
| organization solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contrib gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly find and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for whice required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year [7d]  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of Did the organization receive any funds, directly or indirectly, on a personal benefit control of the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as If the organization received a contribution of ears, boats, airplanes, or other vehicles, did the organization file a Form 889 if the organization received a contribution of ears, boats, airplanes, or other vehicles, did the organization file a Form 889 sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaines sponsoring organizations maintaining donor advised funds.  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  but the sponsoring organization make any taxable distributions under section 4966?  but the sponsoring organization make a distribution to a donor, donor advised, or related person?  Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.  Section 501(c)(29) qualified nonprofit he   | F-           | +         |          |                |
| gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly find services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which required to file Form 8282?  d 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 of Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control of the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 899 norsoring organizations maintaining donor advised funds. Did a donor advised fund maintain sponsoring organizations maintaining donor advised funds.  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.  Tobal Section 501(c)(12) qualified nonprofit health insurance issuers.  Is the organization ficensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O  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 in more than one state?  Note:    |              | 6a        |          | ✓              |
| Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for whice required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contribution of qualified intellectual property, did the organization file Form 8899 as if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 8990 as in the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization make any taxable distributions under section 4966?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Cross receipts, included on Form 990, Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12  foross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization is licensed to issue qualifi   |              | _         |          | ,              |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for and services provided to the payor?  b If "Yes," idd the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which required to file Form 8282?  d 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 of Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control of the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as in the organization received a contribution of orax, boats, airplanes, or other vehicles, did the organization file a Form Sponsoring organizations maintaining donor advised funds.  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(7) organizations. Enter  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O  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 in more than one state?  Note: See the instructions for additional information the organization must report   | <u>  6</u>   | 6b        |          | <u> </u>       |
| and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 8890 as If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 8890 as If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 8890 as If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 8890 as If the organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  10 Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11a   |              |           | `        | <i>_</i>       |
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| 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  13b  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N   |              |           |          |                |
| 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  13b  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N  | 1:           | 3a        |          |                |
| the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  13b  13c  13c  13c  13c  13c  13c  |              |           |          |                |
| c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N   |              |           |          |                |
| Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedulis the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N  |              |           |          |                |
| b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedules. Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N   |              |           |          |                |
| Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N   |              | 4a        |          | ✓              |
| excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N   | <del></del>  | 4b        |          |                |
| If "Yes," see instructions and file Form 4720, Schedule N   |              | اء        |          | ,              |
|   |              | 15        | $\dashv$ | <u> </u>       |
| genneeden en eestemens montanon oudloot to the occurri fixed facilitation has the high indestinent  | t income?    | 16        |          | l              |
| If "Yes," complete Form 4720, Schedule O  |              | ·•        |          | · 1            |

| Part  | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O S Check if Schedule O contains a response or note to any line in this Part VI   |        |              |              |
|-------|--|--------|--------------|--------------|
| Sect  | ion A. Governing Body and Management   |        |              |              |
|       |  |        | Yes          | No           |
| 1a    | Enter the number of voting members of the governing body at the end of the tax year 1a 16  |        |              | 1            |
|       | If there are material differences in voting rights among members of the governing body, or   |        |              |              |
|       | if the governing body delegated broad authority to an executive committee or similar   |        |              |              |
|       | committee, explain on Schedule O   |        |              | 1 1          |
| b     | Enter the number of voting members included on line 1a, above, who are independent  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      | <del>-</del> |              |
| 3     | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?  | 3      |              | /            |
| 4     | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4      |              | <b>-</b>     |
| 5     | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5      |              | <b>V</b>     |
| 6     | Did the organization have members or stockholders?   | 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?   | 7a     | <b>✓</b>     |              |
| b     | Are any governance decisions of the organization reserved to (or subject to approval by) members,  |        |              |              |
|       | stockholders, or persons other than the governing body?  | 7b     | ✓            | ļ            |
| 8     | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following   |        |              |              |
| а     | The governing body?  | 8a     | <del>-</del> |              |
| b     | Each committee with authority to act on behalf of the governing body?  | 8b     | <u> </u>     |              |
| 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 on Schedule O  | 9      |              | 1            |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Revenu   | ie Cc  | de.)         |              |
|       |  |        | Yes          | No           |
| 10a   | <b>-</b>   | 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>✓</b>     |
| b     | Describe in Schedule O the process, if any, used by the organization to review this Form 990   |        |              |              |
| 12a   | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a    |              | ✓            |
| b     | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b    |              |              |
| С     | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done   | 12c    |              |              |
| 13    | Did the organization have a written whistleblower policy? .  | 13     |              | 1            |
| 14    | Did the organization have a written document retention and destruction policy?   | 14     |              | <b>/</b>     |
| 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     |  | 15a    |              | <b> </b> '   |
| b     | - · · · · · · · · · · · · · · · · · · ·  | 15b    | 1            |              |
| ~     | 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   | 16a    |              | <u> </u>     |
| b     | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its   | iva    |              | <del>-</del> |
| J     | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the  | 406    | -~           | <sub> </sub> |
| Secti | on C. Disclosure   | 16b    |              |              |
| 17    | List the states with which a copy of this Form 990 is required to be filed ▶   |        |              | —            |
| 18    | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T   | 18001  | 105 F        | :01/2        |
| .5    | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply  | (Sect  | .1011 5      | iUT(C)       |
| 10    |  |        |              |              |
| 19    | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year  |        |              | olicy,       |
| 20    | State the name, address, and telephone number of the person who possesses the organization's books and reco  | ords I | <b>&gt;</b>  |              |
|       | TIMESTIME 1912 DEDICED THE CONTROL OF THE ANALYSIS DESCRIPTION OF THE PROPERTY |        |              |              |

| Part VII | Compensation of Officers, | Directors, Truste | es, Key Employees | , Highest Cor | mpensated Employee | s, and |
|----------|---------------------------|-------------------|-------------------|---------------|--------------------|--------|
|          | Independent Contractors   |                   |                   | _             |                    |        |

## 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. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

| Check this box if heither the organization no |                        | 1                              |                       |         | C)           | <u> </u>                     |        |                                 |                             | ,   |                           |
|---|------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|---------------------------------|-----------------------------|-----|---------------------------|
| (A)   | (B)                    |                                |                       | -       | ition        |                              |        | (D)                             | (E)                         |     | (F)                       |
| Name and title                                | Average                |                                |                       |         |              | e than o                     |        | Reportable                      | Reportable                  | 2   | Estimated amount          |
|   | hours                  |                                |                       |         |              | is both<br>or/trust          |        | compensation                    | compensati                  |     | of other                  |
|   | per week               |                                |                       | ,       |              |                              |        | from the                        | from relate                 |     | compensation              |
|   | (list any<br>hours for | 호호                             | Stite                 | Officer | ey e         | nplo                         | Former | organization<br>(W-2/1099-MISC) | organizatioi<br>(W-2/1099-M |     | from the organization and |
|   | related                | ecto                           | ģ                     | ۳       | ğ            | st c                         | 9      |                                 | <b>(</b>                    | ,   | related organizations     |
|   | organizations<br>below | 1 5                            | nal t                 |         | Key employee | om p                         |        |                                 |                             |     |                           |
|   | dotted line)           | Individual trustee or director | Institutional trustee | Ì       | TO TO        | ens                          |        |                                 |                             |     |                           |
|   |                        |                                | ee                    |         |              | Highest compensated employee |        |                                 |                             |     |                           |
| (1) Dr Ved P Sharma                           | 2                      |                                |                       |         |              |                              |        |                                 |                             |     |                           |
| President                                     |                        | <b>/</b>                       |                       |         |              |                              |        | -0-                             |                             | -0- | -0-                       |
| (2) Vivek Kamran                              | 12                     |                                |                       |         |              |                              |        |                                 | ı                           | ,   |                           |
| Secretary                                     |                        | ✓                              |                       |         |              |                              |        | -0-                             |                             | -0- | -0-                       |
| (3) Ullas Kamath                              | 6                      |                                |                       |         |              |                              |        |                                 |                             |     |                           |
| Treasurer                                     |                        | ✓                              |                       |         |              |                              |        | -0-                             | 1                           | -0- | -0-                       |
| (4) Ravinder Kumar Gupta                      | 4                      |                                |                       |         |              |                              |        |                                 |                             |     |                           |
| Director                                      | <u> </u>               | ✓                              |                       |         |              |                              |        | -0-                             |                             | -0- | -0-                       |
| (5) Komal Kamran                              | 6                      |                                |                       |         |              |                              |        |                                 | 1                           |     |                           |
| Director                                      |                        | ✓                              |                       |         |              |                              |        | -0-                             |                             | -0- | -0-                       |
| (6) Sushma Kamran                             | 10                     |                                |                       |         |              |                              |        |                                 |                             |     |                           |
| Director                                      |                        | ✓                              |                       |         |              |                              |        | -0-                             |                             | -0- | -0-                       |
| (7) Komal Khatrı                              | 2                      |                                |                       |         |              |                              |        |                                 |                             |     |                           |
| Director                                      |                        | ✓                              |                       |         |              |                              |        | -0-                             |                             | -0- | -0-                       |
| (8) Soney Bhudhan Lall                        | 8                      |                                |                       |         |              |                              |        |                                 |                             |     |                           |
| Director                                      |                        | ✓                              |                       |         |              |                              |        | -0-                             |                             | -0- | -0-                       |
| (9) Harish Mandan                             | 8                      |                                |                       |         |              |                              |        |                                 | •                           |     |                           |
| Director                                      |                        | ✓                              |                       |         |              |                              |        | -0-                             |                             | -0- | -0-                       |
| (10) Sudha Pandey                             | 6                      |                                |                       |         |              |                              |        |                                 |                             |     | -                         |
| Director                                      |                        | ✓                              |                       |         |              |                              |        | -0-                             |                             | -0- | -0-                       |
| (11) P B Parmar                               | 6                      |                                |                       |         |              |                              |        |                                 | į                           |     |                           |
| Director                                      |                        | ✓                              |                       |         |              |                              |        | -0-                             |                             | -0- | -0-                       |
| (12) Abhay Prasad                             | 2                      |                                |                       |         |              | ľ                            |        |                                 |                             |     |                           |
| Director                                      |                        | ✓                              |                       |         |              |                              |        | -0-                             | <u> </u>                    | -0- | -0-                       |
| (13) Dr. Harı Prasad                          | 8                      |                                |                       |         |              |                              |        |                                 |                             |     |                           |
| Director                                      |                        | ✓                              |                       |         |              |                              |        | -0-                             |                             | -0- | -0-                       |
| (14) Sapna Puri                               | 8                      |                                |                       |         |              |                              |        |                                 |                             |     |                           |
| Director                                      |                        | ✓                              |                       |         |              |                              |        | -0-                             |                             | -0- | -0-                       |

| Par    | Section A. Officers, Directors,  | Trustees,         | Key                            | Em                    | plo           | yee          | s, an                        | id F   | lighest Compe                         | nsated Emplo                          | yees (continued)                       |
|--------|--|-------------------|--------------------------------|-----------------------|---------------|--------------|------------------------------|--|---------------------------------------|---------------------------------------|--|
|        |  |                   |                                |                       | (6            | C)           |                              |  | 1                                     |                                       |  |
|        | (A)  | (B)               | (do r                          | not ch                |               | sition       | e than d                     | 200  | (D)                                   | (E)                                   | (F)                                    |
|        | Name and title   | Average           | box,                           | unles                 | ss pe         | erson        | is both                      | n an   | Reportable                            | Reportable                            | Estimated amount                       |
|        |  | hours<br>per week | <b>—</b>                       | $\overline{}$         | $\overline{}$ | 1            | or/trus                      | <del></del>                                      | compensation from the                 | compensation<br>from related          | of other compensation                  |
|        |  | (list any         | or di                          | nstı                  | Officer       | Key employee | har                          | Former   | organization                          | organizations                         | from the                               |
|        |  | hours for related | dividual director              | tutio                 | ĕ             | E E          | loye                         | ВĒ   | (W-2/1099-MISC)                       | (W-2/1099-MISC)                       | organization and related organizations |
|        |  | organizations     | 유                              | nal                   |               | οğ           | e com                        |  |                                       |                                       |  |
|        |  | dotted line)      | Individual trustee or director | Institutional trustee |               | #            | Pen;                         |  |                                       |                                       |  |
|        |  |                   | "                              | ee                    |               |              | Highest compensated employee | ŀ  |                                       |                                       |  |
| (15)   | Sunil Puri   | 2                 |                                | $\vdash$              |               |              | <u> </u>                     |  | -                                     |                                       |  |
| Direct |  |                   | 1                              |                       |               |              |                              |  | -0-                                   | -0-                                   | -0-                                    |
| (16)   | Nitu Singh   | 1                 |                                | ļ                     |               |              |                              |  | -                                     |                                       |  |
| Direct | or   |                   | ✓                              | <u> </u>              |               |              |                              |  | -0-                                   | -0-                                   | -0-                                    |
| (17)   | Vimla Patel  | 1                 |                                |                       |               | T            |                              |  |                                       |                                       |  |
| Truste |  |                   | ✓                              |                       |               |              |                              |  | -0-                                   | -0-                                   | -0-                                    |
| (18)   | Chandra Prakash  | 4                 |                                |                       |               |              | İ                            |  |                                       |                                       |  |
| Truste |  |                   | ✓                              | L                     |               |              |                              |  | -0-                                   | -0-                                   | -0-                                    |
| (19)   | Dinesh Bıjlwan   | 40                |                                |                       |               |              |                              | ļ  |                                       |                                       |  |
| Priest |  |                   |                                | <u> </u>              |               | ✓            | ✓                            |  | 23388                                 | -0-                                   | 11212                                  |
| (20)   |  |                   |                                |                       |               |              |                              |  |                                       |                                       |  |
| (21)   |  |                   |                                |                       |               |              |                              | <del>                                     </del> |                                       |                                       |  |
| (22)   |  |                   |                                | ļ                     |               |              |                              |  |                                       |                                       |  |
|        | 711  |                   |                                |                       |               |              |                              |  |                                       |                                       |  |
| (23)   | ••••••   |                   |                                |                       |               |              |                              |  |                                       |                                       |  |
| (24)   |  |                   |                                |                       |               |              |                              |  |                                       |                                       |  |
| (OE)   |  |                   |                                | -                     | <u> </u>      |              |                              | _  |                                       |                                       |  |
| (25)   |  |                   |                                |                       |               |              |                              |  |                                       |                                       |  |
|        | Subtotal .   | <u> </u>          | l                              |                       | <u> </u>      |              | L                            | I  | 23388                                 |                                       |  |
| c      | Total from continuation sheets to Part   | VII. Section      | nΔ                             |                       |               |              |                              | •  | 23366                                 |                                       | ·                                      |
| d      | Total (add lines 1b and 1c)  | 111, 0001.0       |                                |                       | •             |              |                              | <b>•</b>   | 23388                                 |                                       | 11212                                  |
| 2      | Total number of individuals (including but                                     | not limited       | to th                          | ose                   | list          | ed           | above                        | e) w   |                                       | e than \$100,000                      | of                                     |
|        | reportable compensation from the organi  |                   |                                |                       |               |              |                              | •  | -0-                                   |                                       |  |
|        |  |                   |                                |                       |               |              |                              |  |                                       | · · · · · · · · · · · · · · · · · · · | Yes No                                 |
| 3      | Did the organization list any former of  |                   |                                |                       |               |              |                              | mpl  | oyee, or highes                       | t compensated                         |  |
|        | employee on line 1a? If "Yes," complete S                                      |                   |                                |                       |               |              |                              |  | •                                     |                                       | 3 🗸                                    |
| 4      | For any individual listed on line 1a, is the                                   |                   |                                |                       |               |              |                              |  |                                       |                                       |  |
|        | organization and related organizations individual                              | greater that      | an \$                          | 150,                  | 000           | 12 1         | f "Ye                        | s, "   | complete Sched                        | dule J for such                       |  |
| 5      | Did any person listed on line 1a receive o                                     | r accrue co       | mpe                            | nsat                  | tion          | froi         | n any                        | un:  | related organizat                     | on or individual                      | 4 🗸                                    |
|        | for services rendered to the organization?                                     |                   |                                |                       |               |              |                              |  |                                       |                                       | 5 🗸                                    |
| Secti  | on B. Independent Contractors  |                   |                                |                       |               |              |                              |  |                                       |                                       |  |
| 1      | Complete this table for your five high compensation from the organization Repo | est compe         | ensati<br>satioi               | ed i                  | inde          | eper         | ndent<br>lenda               | CO   | ntractors that rear ending with or    | eceived more                          | than \$100,000 of                      |
|        | (A)  | •                 | Julion                         | 1101                  | 1110          | . 04         | Cridai                       | ye   | (B)                                   |                                       | (C)                                    |
|        | Name and business add  | ress              |                                |                       |               |              |                              |  | Description of serv                   | ices                                  | Compensation                           |
|        |  |                   |                                |                       |               |              |                              |  | <del>.</del>                          |                                       |  |
|        |  |                   |                                |                       |               |              |                              |  | · · · · · · · · · · · · · · · · · · · |                                       |  |
|        |  | <del>.</del>      |                                |                       |               |              |                              |  |                                       |                                       | <del></del>                            |
| 2      | Total number of independent contracto  |                   |                                |                       |               |              |                              | th   | ose listed above                      | e) who                                |  |
|        | received more than \$100,000 of compensations                                  | ation from t      | he or                          | gani                  | ızatı         | ion l        | <b>&gt;</b>                  |  |                                       |                                       |  |

| Part VIII | Statement of Revenue |
|-----------|----------------------|
|           |                      |

|  |      | Check if Schedule                          | Осо          | ntains a re | spor     | se or note to a  | iny line in this Pa           | art VIII                                     |                                      |  |
|--|------|--|--------------|-------------|----------|------------------|-------------------------------|--|--------------------------------------|--|
|  |      |  |              |             |          |                  | (A)<br>Total revenue          | (B)<br>Related or exempt<br>function revenue | (C)<br>Unrelated<br>business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ts ts  | 1a   | Federated campaig                          | ns           |             | 1a       |                  |                               |  |                                      |  |
| Contributions, Gifts, Grants and Other Similar Amounts | b    | Membership dues                            |              |             | 1b       |                  |                               |  |                                      | '<br>'   |
|  | С    | Fundraising events                         |              |             | 1c       |                  |                               |  |                                      |  |
|  | d    | Related organization                       |              |             | 1d       |                  | _                             |  |                                      |  |
|  | е    | Government grants                          |              |             | 1e       |                  | _                             |  |                                      |  |
|  | f    | All other contribution                     |              |             |          | <u> </u>         |                               |  |                                      |  |
|  |      | and similar amounts no                     |              |             | 1f       | 28407.7          | 3                             |  |                                      |  |
| Ē  | g    | Noncash contribution lines 1a-1f .         | ons in       | cluded in   | 100      |                  |                               |  |                                      |  |
| Cor  | h    | Total. Add lines 1a-                       | _1 f         |             | 1g       | 12               | 29407.72                      |  | =                                    |  |
|  | - '' | Total. Add lines 1a-                       | - 11         | •           |          | Business Code    | 28407.73                      | -  |                                      |  |
| Program Service<br>Revenue                             | 2a   | Satsang                                    |              |             |          | 20011030 0000    | 13917.00                      |  |                                      |  |
|  | b    | Education                                  |              |             |          |                  | 2620.00                       |  |                                      |  |
| gram Ser<br>Revenue                                    | С    | Festivals                                  |              |             |          |                  | 68005.00                      |  |                                      |  |
| am   | d    | Puja Services                              |              |             |          |                  | 3053.00                       | 1  |                                      | -  |
| Pg.  | e    |  |              |             |          |                  |                               |  |                                      |  |
| g.   | f    | All other program se                       | ervice       | revenue     |          |                  |                               |  |                                      |  |
|  | g    | Total. Add lines 2a-                       |              |             |          | <u> </u>         | 87595 00                      |  | 4                                    |  |
|  | 3    | Investment income                          | •            | udıng dıvı  | dend     | s, interest, and |                               |  |                                      |  |
|  |      | other similar amoun                        | -            | . <b></b>   |          |                  | 1591 98                       |  |                                      |  |
|  | 4    | Income from investment of tax-exempt bon   |              |             |          | ona proceeas P   |                               |  |                                      |  |
|  | 5    | Royalties                                  |              | (ı) Rea     | ı        | (II) Personal    | 5 7 3 1 1966 + 15, 15, 15, 15 | 1531 CA 4                                    |                                      | l i  |
|  | 6a   | Gross rents .                              | 6a           | (,, , , , , | 2900     |                  |                               |  | ,                                    |  |
|  | b    | Less rental expenses                       | 6b           |             |          |                  |                               | *  |                                      |  |
|  | С    | Rental income or (loss)                    |              | 790         | 00       |                  |                               | 3  | ,                                    |  |
|  | d    | Net rental income o                        |              | S)          |          | . •              | 2900.00                       |  |                                      | L  |
|  | 7a   | Gross amount from                          |              | (i) Securit | ies      | (ii) Other       | The self all Marie            | ٠-, ٧  |                                      |  |
|  |      | sales of assets                            |              |             |          |                  |                               | , ,  |                                      |  |
|  |      | other than inventory                       | 7a           |             |          |                  | <b>***</b>                    |  | -                                    |  |
| ne   | b    | Less cost or other basis                   |              |             |          |                  |                               |  |                                      |  |
| Revenue  |      | and sales expenses                         | 7b           |             |          |                  |                               |  |                                      | ,  |
| Re   | C    | Gain or (loss) .                           | 7c           |             |          |                  | <u> </u>                      |  |                                      |  |
| ler  | d    | Net gain or (loss)                         | <b>6</b>     | -dra.a.a.   |          |                  |                               |  |                                      |  |
| Othe   | 8a   | Gross income from events (not including    |              | nuraising   |          |                  |                               |  |                                      |  |
|  |      | of contributions rep                       |              | d on line   | ĺ        |                  |                               | ,  |                                      |  |
|  |      | 1c) See Part IV, line                      |              |             | 8a       |                  | 21 1                          |  |                                      |  |
|  | b    | Less direct expense                        | es           |             | 8b       |                  | 1                             |  |                                      |  |
|  | С    | Net income or (loss)                       | from         | fundraisin  | g eve    | nts <b>&gt;</b>  |                               |  |                                      |  |
|  | 9a   | Gross income f                             |              |             |          |                  |                               |  |                                      |  |
|  |      | activities See Part I                      |              | e 19        | 9a       |                  | _                             |  | -                                    |  |
|  |      | Less direct expense                        |              |             | 9b       | <u> </u>         |                               |  |                                      |  |
|  |      | Net income or (loss)                       |              |             | ctivitie | es ▶             |                               |  |                                      |  |
|  | 10a  | Gross sales of inventory, less             |              |             |          |                  |                               |  |                                      |  |
|  | h    | returns and allowan                        |              |             | 10a      |                  | -                             |  | _                                    |  |
|  | b    | Less cost of goods<br>Net income or (loss) |              | sales of in | 10b      | l                |                               |  |                                      |  |
| <u></u>  |      |  |              | Suics Of II | VOING    | Business Code    | -                             |  |                                      | **************************************               |
| Miscellaneous<br>Revenue                               | 11a  |  |              |             |          | 200.1035 0006    | -                             |  |                                      |  |
| scellaneo<br>Revenue                                   | b    |  |              |             |          |                  | <del> </del>                  |  |                                      |  |
| S S  | c    |  |              |             |          |                  | -                             |  |                                      |  |
| <u>s</u>   | d    | All other revenue                          |              |             |          |                  | <del></del>                   | · · · · · · · · ·                            |                                      |  |
| Σ_   | е    | Total. Add lines 11a                       | <u>1-11d</u> |             | _        | <b></b>          |                               |  |                                      |  |
|  |      | Total revenue. See                         |              |             |          | <b>&gt;</b>      | 120494 71                     |  |                                      |  |

| 0        | (20.0)   |                       |                                    |   | rage 10                        |
|----------|--|-----------------------|------------------------------------|---|--------------------------------|
|          | IX Statement of Functional Expenses  |                       |                                    |   |                                |
| Section  | n 501(c)(3) and 501(c)(4) organizations must comp  |                       |                                    | must complete colu                        | ımn (A)                        |
|          | Check if Schedule O contains a response  | <del></del>           | in this Part IX                    |   |                                |
|          | t include amounts reported on lines 6b, 7b,<br>o, and 10b of Part VIII.  | (A)<br>Total expenses | (B)<br>Program service<br>expenses | (C)<br>Management and<br>general expenses | (D)<br>Fundraising<br>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   |                       |                                    |   | \                              |
| 3        | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16  |                       |                                    | ,   | * . * .                        |
| 4<br>5   | Benefits paid to or for members  Compensation of current officers, directors,  | 10500 00              | 10500 00                           | -   |                                |
|          | trustees, and key employees  | 37400 00              | 37400 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<br>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 (nonemployees)   |                       | ·                                  |   |                                |
| а        | Management   |                       |                                    |   |                                |
| b        | Legal  |                       |                                    |   |                                |
| С        | Accounting   |                       |                                    |   |                                |
| d        | Lobbying   |                       |                                    |   |                                |
| е        | Professional fundraising services See Part IV, line 17   |                       |                                    |   |                                |
| f        | Investment management fees .   | 469 80                |                                    | 459.80                                    |                                |
| 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  | 5159.88               | 5159 88                            |   |                                |
| 13       | Office expenses  | 180 32                | 180 32                             |   |                                |
| 14       | Information technology   |                       |                                    |   |                                |
| 15       | Royalties  |                       |                                    |   |                                |
| 16       | Occupancy  | 51951.38              | 51951 38                           |   |                                |
| 17       | Travel   |                       |                                    |   |                                |
| 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<br>23 | Depreciation, depletion, and amortization Insurance .  |                       |                                    |   |                                |
| 24       | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e If   |                       |                                    |   |                                |
|          | line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  |                       |                                    | -   | _                              |
| а        | Festival   | 6474 51               | 6474 51                            |   |                                |
| b        | Misc (Flowers, Trophies, etc.)   | 94 24                 | 94 24                              |   |                                |
| С        |  |                       |                                    |   |                                |
| d        |  |                       |                                    |   |                                |
| е        | All other expenses   |                       |                                    |   |                                |
| 25       | Total functional expenses. Add lines 1 through 24e   | 112731 13             | 112261 33                          | 469 80                                    |                                |
| 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) |                       |                                    | ,   |                                |

| Part X        | Balance Sheet |
|---------------|---------------|
| Form 990 (201 | 9)            |
|               | •             |

|  |   | (A)<br>Beginning of year |     | (B)<br>End of year |
|--|---|--------------------------|-----|--------------------|
| 1                                      | Cash – non-interest-bearing   | 572990.57                | 1   | 580754.15          |
| 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 any current or former officer, director,   |                          |     |                    |
|  | trustee, key employee, creator or founder, substantial contributor, or 35%  |                          |     |                    |
|  | controlled entity or family member of any of these persons                  |                          | 5   |                    |
| 6                                      | Loans and other receivables from other disqualified persons (as defined     |                          |     |                    |
|  | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)   |                          | 6   |                    |
| 7                                      | Notes and loans receivable, net   |                          | 7   |                    |
| 7<br>8<br>9                            | Inventories for sale or use   |                          | 8   |                    |
| 9                                      | Prepaid expenses and deferred charges .                                     |                          | 9   |                    |
| 10a                                    | Land, buildings, and equipment cost or other                                |                          | ŀ   |                    |
|  | basis Complete Part VI of Schedule D 10a 924161                             |                          |     | <u> </u>           |
| b                                      | Less accumulated depreciation 10b 311537                                    | 597248                   | 10c | 61262              |
| 11                                     | Investments—publicly traded securities                                      |                          | 11  |                    |
| 12                                     | Investments—other securities See Part IV, line 11                           |                          | 12  | <del>-</del>       |
| 13                                     | Investments—program-related See Part IV, line 11                            |                          | 13  |                    |
| 14                                     | Intangible assets   |                          | 14  |                    |
| 15                                     | Other assets See Part IV, line 11   |                          | 15  |                    |
| 16                                     | Total assets. Add lines 1 through 15 (must equal line 33)                   | 1170239                  | 16  | 119337             |
| 17                                     | Accounts payable and accrued expenses .                                     |                          | 17  |                    |
| 18                                     | Grants payable  |                          | 18  |                    |
| 19                                     | Deferred revenue .  |                          | 19  |                    |
| 20                                     | Tax-exempt bond liabilities .   |                          | 20  |                    |
| 21                                     | Escrow or custodial account liability Complete Part IV of Schedule D        |                          | 21  |                    |
| 22                                     | Loans and other payables to any current or former officer, director,        |                          |     |                    |
| 22                                     | trustee, key employee, creator or founder, substantial contributor, or 35%  |                          |     |                    |
|  | controlled entity or family member of any of these persons                  |                          | 22  |                    |
| 23                                     | Secured mortgages and notes payable to unrelated third parties              |                          | 23  |                    |
| 24                                     | Unsecured notes and loans payable to unrelated third parties .              |                          | 24  |                    |
| 25                                     | Other liabilities (including federal income tax, payables to related third  |                          |     |                    |
|  | parties, and other liabilities not included on lines 17-24) Complete Part X |                          |     |                    |
|  | of Schedule D .   |                          | 25  |                    |
| 26                                     | Total liabilities. Add lines 17 through 25                                  |                          | 26  |                    |
|  | Organizations that follow FASB ASC 958, check here ▶ □                      |                          |     |                    |
|  | and complete lines 27, 28, 32, and 33.                                      |                          |     |                    |
| 27                                     | Net assets without donor restrictions                                       |                          | 27  |                    |
| 28                                     | Net assets with donor restrictions  |                          | 28  |                    |
|  | Organizations that do not follow FASB ASC 958, check here ▶ □               |                          |     |                    |
|  | and complete lines 29 through 33.   |                          |     |                    |
| 29                                     | Capital stock or trust principal, or current funds                          | 572990 57                | 29  | 580754.15          |
| 30                                     | Paid-in or capital surplus, or land, building, or equipment fund            | 597248 00                | 30  | 612624 00          |
| 1 -                                    | Retained earnings, endowment, accumulated income, or other funds .          |                          | 31  |                    |
| 31                                     |   |                          |     |                    |
| 27<br>28<br>29<br>30<br>31<br>32<br>33 | Total net assets or fund balances   | 1170238 57               | 32  | 1193378.15         |

| Par  | Reconciliation of Net Assets   |         |      |    |     |                |
|------|--|---------|------|----|-----|----------------|
|      | Check if Schedule O contains a response or note to any line in this Part XI  |         |      |    |     | <b>✓</b>       |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1       |      |    | 1:  | 20495          |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2       |      |    | 1   | 12731          |
| 3    | Revenue less expenses Subtract line 2 from line 1 .  | 3       |      |    |     | 7764           |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  | 4       |      |    | 11  | 70239          |
| 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 on Schedule O)   | 9       |      |    |     | 1 <u>5</u> 376 |
| 10   | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line  |         |      |    |     |                |
|      | 32, column (B))  | 10      |      |    | 119 | 93378          |
| Part | XII Financial Statements and Reporting   |         |      |    |     |                |
|      | Check if Schedule O contains a response or note to any line in this Part XII   |         | •    |    |     |                |
|      |  |         |      |    | Yes | No             |
| 1    | Accounting method used to prepare the Form 990 🗸 Cash 🗌 Accrual 📗 Other  |         |      |    |     |                |
|      | If the organization changed its method of accounting from a prior year or checked "Other," e   | explair | ın   |    |     |                |
|      | Schedule O   |         | )_   |    |     |                |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?  |         | L    | 2a |     | ✓              |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were con   | npiled  | or   |    |     |                |
|      | reviewed on a separate basis, consolidated basis, or both  |         |      |    |     |                |
|      | Separate basis Consolidated basis Both consolidated and separate basis   |         | -    |    |     |                |
| b    | Were the organization's financial statements audited by an independent accountant?   |         | _ ⊢  | 2b |     | ✓              |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were aud   | ted o   | n a  |    |     |                |
|      | separate basis, consolidated basis, or both.   |         |      |    |     |                |
|      | Separate basis Consolidated basis Both consolidated and separate basis   |         | ].   |    |     |                |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov   |         | t of |    |     |                |
|      | the audit, review, or compilation of its financial statements and selection of an independent accounts   |         | L    | 2c |     |                |
|      | If the organization changed either its oversight process or selection process during the tax year, e   | xplaın  | on   | l  |     |                |
|      | Schedule O   |         | _    |    |     |                |
| 3a   | The second secon | rth in  | the  |    |     |                |
|      | Single Audit Act and OMB Circular A-133?   |         |      | 3a |     | ✓              |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not und   | lergo   |      |    |     |                |
|      | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a   | udits   |      | 3b |     |                |
|      |  |         |      |    |     |                |

Form **990** (2019)

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

**Public Charity Status and Public Support** 

 $\label{lem:complete} \textbf{Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.}$ 

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

| _   | ASHRAM   |   |   |                         |                                       |   | 59606   |
|-----|--|---|---|-------------------------|---------------------------------------|---|---|
| Pa  | rt I Reason for Public   | Charity Status (All                           | organizations must  | comple                  | te this p                             | art.) See instruction                                   | ons.  |
| The | organization is not a private fo   | oundation because it                          | is (For lines 1 through   | 12, che                 | ck only o                             | ne box )  |   |
| 1   | A church, convention of c  | hurches, or associati                         | ion of churches descr   | ibed in <b>s</b> e      | ection 17                             | '0(b)(1)(A)(i).   | $\sim -1$                                       |
| 2   | A school described in sec  | ction 170(b)(1)(A)(ii).                       | (Attach Schedule E (F   | orm 990                 | or 990-E                              | Z)) (   | .) <del>/</del>                                 |
| 3   | ☐ A hospital or a cooperative  |   |   |                         |                                       |   | <b>ノ</b> (                                      |
| 4   | A medical research organ   |   |   |                         |                                       |   | (iii). Enter the                                |
|     | hospital's name, city, and   |   | •   | •                       |                                       |   |   |
| 5   | An organization operated section 170(b)(1)(A)(iv).   |   | college or university   | owned o                 | or operate                            | ed by a government                                      | al unit described in                            |
| 6   | A federal, state, or local g   | overnment or govern                           | imental unit described  | in secti                | on 170(b)                             | )(1)(A)(v).   |   |
| 7   | An organization that normal described in section 170   |   |   | port from               | n a gover                             | nmental unit or fron                                    | n the general public                            |
| 8   | A community trust descril  | bed in section 170(b                          | )(1)(A)(vi). (Complete  | Part II)                |                                       |   |   |
| 9   | An agricultural research o   |   |   |                         | erated in                             | conjunction with a l                                    | and-grant college                               |
|     | or university or a non-land university.  | d-grant college of agr                        | riculture (see instruction  | ons) Ente               | er the nar                            | ne, city, and state of                                  | the college or                                  |
| 10  | An organization that norm receipts from activities rel support from gross invest acquired by the organizat | lated to its exempt fu<br>tment income and un | inctions—subject to c<br>irelated business taxa                                     | ertain exi<br>ble incon | ceptions,<br>ne (less s               | and (2) no more tha ection 511 tax) from                | n 331/3% of its                                 |
| 11  | ☐ An organization organized  |   | •   |                         | •                                     | •   |   |
| 12  | ☐ An organization organized  |   |   | -                       |                                       |   | rry out the purposes                            |
|     | of one or more publicly s  |   |   |                         |                                       |   |   |
|     | Check the box in lines 12a   |   |   |                         |                                       |   |   |
| а   | Type I. A supporting of the supported organiz  | organization operated ation(s) the power to   | d, supervised, or conti   | rolled by<br>elect a ma | its suppo<br>ajority of t             | rted organization(s),                                   | typically by giving                             |
|     | supporting organization  |   |   |                         |                                       |   |   |
| b   | <ul> <li>Type II. A supporting<br/>control or managemer<br/>organization(s) You m</li> </ul>               | nt of the supporting o                        | organization vested in  | the same                |                                       |   |   |
| С   | Type III functionally i<br>its supported organization  |   |   |                         |                                       |   | ally integrated with,                           |
| d   | Type III non-function that is not functionally requirement (see instri                                     | integrated. The orga                          | ınızatıon generally mu  | st satisfy              | a distribi                            | ution requirement an                                    |   |
| е   | Check this box if the c functionally integrated  |   |   |                         |                                       |   | e II, Type III                                  |
| f   | Enter the number of suppor   | ted organizations                             |   |                         |                                       |   |   |
| g   | Provide the following inform   | nation about the supp                         | oorted organization(s)  |                         |                                       |   |   |
|     | (i) Name of supported organization   | (u) EIN                                       | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions)) | listed in you           | organization<br>ur governing<br>ment? | (v) Amount of monetary<br>support (see<br>instructions) | (vi) Amount of other support (see instructions) |
|     |  |   |   | Yes                     | No                                    |   |   |
| (A) |  |   |   |                         |                                       |   |   |
| (B) |  |   |   |                         |                                       |   |   |
| (C) |  |   |   |                         |                                       |   |   |
| (D) |  |   |   |                         |                                       |   |   |
| (E) |  |   |   |                         |                                       |   |   |
| -   |  |   | 1   | ŀ                       | I                                     |   |   |

Total

Schedule A (Form 990 or 990-EZ) 2019 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 (b) 2016 (c) 2017 (d) 2018 (f) Total (e) 2019 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 115911 78776 106982 133597 116003 551269 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities 3 furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 115911 78776 106982 133597 116003 551269 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 551269 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 7 Amounts from line 4 115911 78776 106982 133597 116003 551269 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from sımılar sources 1854 1662 1806 3516 4492 13330 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 S

|          | (Explain in Part VI)  |                  |                  |                  |                   |        |                |              |                |
|----------|---|------------------|------------------|------------------|-------------------|--------|----------------|--------------|----------------|
| 11<br>12 | Total support. Add lines 7 through 10   | (                | >                |                  |                   |        |                | 5645         | 99             |
|          | Gross receipts from related activities, etc   |                  | -                | •                |                   | 12     | <u></u>        |              | _              |
| 13       | First five years. If the Form 990 is for the  |                  | n's first, secon | d, third, fourth | n, or fifth tax y | ear as | s a section    | 501(c)(3)    |                |
|          | organization, check this box and stop he  |                  |                  | •                |                   |        |                | <b>&gt;</b>  |                |
| ecti     | on C. Computation of Public Suppor  | t Percentag      | е                |                  |                   |        |                |              |                |
| 14       | Public support percentage for 2019 (line  | 6, column (f) di | vided by line 1  | 1, column (f))   |                   | 14     |                | 97 6         | <del>/</del> / |
| 15       | Public support percentage from 2018 Sch   | nedule A, Part   | II, line 14 .    |                  |                   | 15     |                | 92 3         |                |
| 16a      | 331/3% support test-2019. If the organi   |                  |                  | c on line 13. ai | nd line 14 is 30  | 31/3%  | or more, ch    |              | <u></u>        |
|          | box and stop here. The organization qua   |                  |                  |                  |                   |        |                | <b>&gt;</b>  |                |
| b        | 331/3% support test—2018. If the organi   |                  |                  | -                | sa and line 15    | ie 33. | 1/2% or mor    |              | ·              |
| -        | this box and <b>stop here</b> . The organization  |                  |                  |                  |                   | 13 00  | 73 70 OI IIIOI | e, check     | $\overline{}$  |
|          |   |                  |                  | _                |                   |        |                |              | Ш              |
| 17a      | 10%-facts-and-circumstances test—20<br>10% or more, and if the organization me<br>Part VI how the organization meets the "<br>organization  | ets the "facts   | -and-circumsta   | ances" test, cl  | neck this box a   | and st | top here. E    | xplaın ın    |                |
| b        | 10%-facts-and-circumstances test—20<br>15 is 10% or more, and if the organization in Part VI how the organization is supported organization | tion meets th    | e "facts-and-o   | circumstances    | " test, check     | this b | ox and sto     | publicly     | П              |
| 18       | <b>Private foundation.</b> If the organization di instructions  | d not check a    | box on line 13   | , 16a, 16b, 17a  | a, or 17b, chec   | k this | box and se     |              |                |
|          |   |                  |                  |                  | Sch               | edule  | A (Form 990 o  | r 990-EZ) 20 | 119            |
|          |   |                  |                  |                  |                   |        |                |              |                |

| Part  |  |                   |                 |                   |  |                   |                   |
|-------|--|-------------------|-----------------|-------------------|--|-------------------|-------------------|
|       | (Complete only if you checked the  |                   |                 |                   |  |                   | nder Part II.     |
|       | If the organization fails to qualify   | under the te      | sts listed belo | ow, please co     | omplete Part                                     | II.)              | /                 |
|       | on A. Public Support   |                   |                 |                   |  |                   |                   |
| Calen | dar year (or fiscal year beginning in)   | (a) 2015 \        | <b>(b)</b> 2016 | (c) 2017          | (d) 2018   | (e) 2019          | (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                                       |                   | \               |                   | ,  | <b>/</b>          |                   |
|       | organization's tax-exempt purpose  |                   |                 |                   |  |                   |                   |
| 3     | Gross receipts from activities that are not an   |                   | \               |                   |  |                   |                   |
|       | unrelated trade or business under section 513  |                   |                 |                   |  |                   |                   |
| 4     | Tax revenues levied for the  |                   | \               |                   |  |                   |                   |
|       | organization's benefit and either paid to  |                   | \               |                   | /  |                   |                   |
|       | or expended on its behalf .  |                   |                 |                   | /  |                   |                   |
| 5     | The value of services or facilities  |                   | \               | \ /               | 1  |                   |                   |
|       | 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  |                   |                 | X                 |  |                   |                   |
|       | received from disqualified persons   |                   |                 | //                |  |                   |                   |
| b     | Amounts included on lines 2 and 3  |                   |                 | / \               |  |                   |                   |
|       | received from other than disqualified  |                   |                 | \                 |  |                   |                   |
|       | persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year |                   |                 | \                 |  | 4                 |                   |
|       | ·  |                   |                 | <del>\</del>      |  |                   |                   |
|       | Add lines 7a and 7b  |                   |                 |                   |  |                   |                   |
| 8     | Public support. (Subtract line 7c from line 6)   |                   |                 | \<br>             |  |                   | i                 |
| Secti | on B. Total Support  |                   |                 |                   | <u> </u>   |                   |                   |
|       | dar year (or fiscal year beginning in)   | (a) 2015 /        | <b>(b)</b> 2016 | (c) 2017          | (d) 2018   | (e) 2019          | (f) Total         |
| 9     | Amounts from line 6  | (0) 2013          | (6) 2010        | (6) 2017          | (a) 2018   | (e) 2013          | (i) iolai         |
| 10a   | Gross income from interest, dividends,   | <b></b>           |                 |                   | <del>                                     </del> |                   |                   |
|       | payments received on securities loans, rents,  | /                 |                 |                   | \  |                   |                   |
|       | royalties, and income from similar sources   | /                 |                 |                   | \  |                   |                   |
| b     | Unrelated business taxable income (less  |                   |                 | 1                 | <del>                                     </del> | -                 |                   |
|       | section 511 taxes) from businesses   | /                 |                 |                   | \  |                   |                   |
|       | acquired after June 30, 1975   | ľ l               |                 |                   | \  |                   |                   |
| 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  |                   |                 |                   |  |                   |                   |
|       | loss from the sale of capital assets   |                   |                 |                   |  | \                 |                   |
|       | (Explain in Part VI)   |                   |                 |                   |  | <u> </u>          |                   |
| 13    | Total support. (Add lines 9, 10c, 11,  |                   |                 |                   |  |                   |                   |
|       | and 12) .  |                   |                 |                   |  |                   |                   |
| 14    | First five years. If the Form 990 is for the   |                   | 's first, secon | d, third, fourth  | , or fifth tax y                                 | ear as a sedtio   | n 501(c)(3)       |
|       | organization, check this box and stop he   |                   |                 |                   |  |                   | ▶ □               |
|       | on C. Computation of Public Suppor   |                   |                 | ···               |  | <u> </u>          | <b>\</b>          |
| 15    | Public support percentage for 2019 (line 8   |                   |                 | 13, column (f))   |  | 15                | %                 |
| 16    | Public support percentage from 2018 Sch  |                   |                 | <u>-</u>          |  | 16                | %                 |
|       | on D. Computation of Investment In   |                   |                 |                   |  |                   |                   |
| 17    | Investment income percentage for 2019 (  |                   |                 | y line 13, colu   | mn (f))  | 17                |                   |
| 18    | Investment income percentage from 2018   |                   |                 |                   |  | 18                | %                 |
| 19a   | 33/3% support tests—2019. If the organ   | ization did not   | cneck the box   | on line 14, ar    | nd line 15 is m                                  | ore than 331/39   | ١                 |
| /     | 17 is not more than 331/3%, check this box   |                   |                 |                   |  |                   |                   |
| (þ    | 331/3% support tests—2018. If the organiz  | ration did not cl | neck a box on   | line 14 or line 1 | 9a, and line 16                                  | is more than 3    | 31/3%, and        |
| 00    | line 18 is not more than 331/3%, check this I  |                   |                 |                   |  |                   | ,—                |
| _20   | Private foundation. If the organization di   | d not check a l   | oox on line 14, | 19a, or 19b, c    |  |                   |                   |
|       |  |                   |                 |                   | Sch  | edule A (Form 99) | O or 990-EZ) 2019 |

# Part IV Sup

### **Supporting Organizations**

supporting organizations)? If "Yes," answer 10b below

determine whether the organization had excess business holdings )

(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)

|       | Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete P   | art V | )   |    |
|-------|---|-------|-----|----|
| Secti | on 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     | ļ   | ļ  |
| 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 <b>Part VI</b> how the organization determined that the supported   |       |     |    |
|       | organization was described in section 509(a)(1) or (2)  | 2     |     |    |
| 3a    | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below  | 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 <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use   |       |     |    |
| 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 <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations   |       |     |    |
| _     |   | 4b    |     |    |
| С     | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)   |       |     | :  |
|       | purposes.   | 4c    |     |    |
| 5а    | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , 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)  | 5a    |     |    |
| 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?   | 5b    |     |    |
| С     | Substitutions only. Was the substitution the result of an event beyond the organization's control?  | 5c    |     |    |
| 6     | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> . | 6     |     |    |
| 7     | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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 <b>Part VI</b> .  |       |     |    |
| h     |   | 9a    |     |    |
|       | 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 <b>Part VI</b> .   | 9b    |     |    |
|       | 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 <b>Part VI</b> .  | 9c    |     |    |
| 10a   | 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   |       |     |    |

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

10a

10b

| Part    | V Supporting Organizations (continued)   |          |         |            |
|---------|--|----------|---------|------------|
|         |  |          | Yes     | No         |
| 11      | Has the organization accepted a gift or contribution from any of the following persons?  |          |         |            |
| а       | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)   |          |         | l          |
|         | below, the governing body of a supported organization?   | 11a      |         |            |
|         | A family member of a person described in (a) above?  | 11b      |         |            |
|         | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  | 11c      |         |            |
| Section | on B. Type I Supporting Organizations  |          |         |            |
|         | Delthe deserted by the company of the control of th |          | Yes     | No         |
| 1       | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the   |          |         |            |
|         | tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or   |          |         |            |
|         | controlled the organization's activities. If the organization had more than one supported organization,  |          |         |            |
|         | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported  |          |         |            |
|         | organizations and what conditions or restrictions, if any, applied to such powers during the tax year  | 1        |         | نـــا      |
| 2       | Did the organization operate for the benefit of any supported organization other than the supported  | <b>-</b> |         | ĺ          |
| _       | 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        |         |            |
| Section | on C. Type II Supporting Organizations   |          |         |            |
|         |  |          | Yes     | No         |
| 1       | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors   |          | ,       |            |
|         | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control  |          |         |            |
|         | or management of the supporting organization was vested in the same persons that controlled or managed   |          |         |            |
|         | the supported organization(s).   | 1        |         |            |
| Section | on D. All Type III Supporting Organizations  |          |         |            |
|         |  |          | Yes     | No         |
| 1       | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |          |         |            |
|         | 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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)   |          |         |            |
| 3       |  | 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 <b>Part VI</b> the role the organization's  |          |         |            |
|         | supported organizations played in this regard.   | 3        |         |            |
| Section | on E. Type III Functionally Integrated Supporting Organizations  |          |         |            |
| 1       | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i   | nstru    | ction   | c)         |
| a       | The organization satisfied the Activities Test. Complete line 2 below  | ,51, 4   | 01,0,,, | <b>J</b> ) |
| 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 ın:  | struct  | ions)      |
| 2       | Activities Test Answer (a) and (b) below.  |          | Yes     |            |
| а       | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   |          |         | 1          |
|         | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify   |          |         |            |
|         | those supported organizations and explain how these activities directly furthered their exempt purposes,   |          |         |            |
|         | how the organization was responsive to those supported organizations, and how the organization determined  | <u> </u> |         | ]          |
|         | that these activities constituted substantially all of its activities  | 2a       |         |            |
| b       | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more  |          |         | 1          |
|         | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the   |          |         |            |
|         | reasons for the organization's position that its supported organization(s) would have engaged in these   |          |         |            |
|         | activities but for the organization's involvement  | 2b       |         |            |
| 3       | Parent of Supported Organizations. Answer (a) and (b) below.   |          |         | 1          |
| 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  |          |         |            |
|         | of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard  | 3b       |         | !          |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V  | gani  | izations                              |   |
|--|-------|---------------------------------------|---|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ  |       |                                       |   |
| 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<br>collection of gross income or for management, conservation, or<br>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)  |       |                                       | 10000000000000000000000000000000000000  |
| 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     | T                                     |   |
| 8 Minimum Asset Amount (add line 7 to line 6)  | 8     | · · · · · · · · · · · · · · · · · · · |   |
| Section C – Distributable Amount   |       | )<br>-                                | Current Year                            |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A)  | 1     |                                       | ,                                       |
| 2 Enter 85% of line 1.   | 2     | <u> </u>                              |   |
| 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 supporting           | g organization (see                     |

| Part       | Type III Non-Functionally Integrated 509(a)(3   | B) Supporting Organi        | zations (continued)                    |   |
|------------|---|-----------------------------|--|---|
| Sect       | ion D—Distributions   |                             |  | Current Year                              |
| 1_         | Amounts paid to supported organizations to accomplish   |                             |  |   |
| 2          | Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity  | empt purposes of suppo      | rted                                   |   |
| 3          | Administrative expenses paid to accomplish exempt purp  | occe of cupported area      | nizationa                              |   |
| 4          | Amounts paid to acquire exempt-use assets   | oses of supported orga      | HIZALIONS                              |   |
| 5          | Qualified set-aside amounts (prior IRS approval required)   |                             |  |   |
| 6          | Other distributions (describe in Part VI) See instructions  | · <del>-</del>              |  | · ·.=.                                    |
| 7          | Total annual distributions. Add lines 1 through 6   |                             |  |   |
| 8          | Distributions to attentive supported organizations to whice   | h the organization is res   | ponsive                                |   |
|            | (provide details in Part VI) See instructions   | <del></del> -               |  |   |
| 9          | Distributable amount for 2019 from Section C, line 6  |                             |  |   |
| 10         | Line 8 amount divided by line 9 amount  | <del></del> -               |  |   |
| Sect       | on E—Distribution Allocations (see instructions)  | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2019 | (iii)<br>Distributable<br>Amount for 2019 |
| 1          | Distributable amount for 2019 from Section C, line 6  |                             | <del></del>                            |   |
| 2          | Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI) See instructions   |                             |  |   |
| 3          | Excess distributions carryover, if any, to 2019   |                             |  |   |
| а          | From 2014   |                             |  |   |
| b          | From 2015 .   |                             |  |   |
| С          | From 2016 .   |                             |  |   |
| d          | From 2017   |                             |  |   |
| ее         |   |                             |  |   |
| f          | Total of lines 3a through e   |                             |  |   |
| <u>g</u>   | Applied to underdistributions of prior years  |                             |  | ·   |
| h          |   |                             |  |   |
| <u>i</u> _ | Carryover from 2014 not applied (see instructions)  |                             |  |   |
| <u>j</u>   | Remainder Subtract lines 3g, 3h, and 3i from 3f   |                             |  |   |
| 4          | Distributions for 2019 from Section D, line 7 \$  |                             |  |   |
| а          | Applied to underdistributions of prior years  |                             |  | **  |
| b          | Applied to 2019 distributable amount  |                             | ****                                   |   |
| С          | Remainder. Subtract lines 4a and 4b from 4  |                             |  |   |
| 5          | Remaining underdistributions for years prior to 2019, 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 2019 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI. See instructions                         |                             |  | •   |
| 7          | Excess distributions carryover to 2020. Add lines 3j and 4c   |                             |  |   |
| 8          | Breakdown of line 7   |                             |  | 1   |
| а          | Excess from 2015  |                             |  |   |
| b          | Excess from 2016  |                             |  |   |
| С          | Excess from 2017  |                             |  | Į   |
| d          | Excess from 2018  |                             |  |   |
| е          | Excess from 2019  |                             |  |   |

| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b; Part 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) |
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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.

2019

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

| Name of the    | organization   |  | Employer identification number           |
|----------------|--|--|--|
| GITA ASHF      |  |  | 41-1359606                               |
| Part I         | Organizations Maintaining Donor Advi   |  | ds or Accounts.                          |
|                | Complete if the organization answered "  |  |  |
|                |  | (a) Donor advised funds  | (b) Funds and other accounts             |
|                | tal number at end of year  |  |  |
|                | gregate value of contributions to (during year)  |  |  |
| -              | gregate value of grants from (during year)   |  |  |
| 4 Ag           | gregate value at end of year   |  |  |
| fun            | d the organization inform all donors and donor and and are the organization's property, subject to the | organization's exclusive legal control   | l <sup>2</sup> ☐ Yes ☐ No                |
| onl            | the organization inform all grantees, donors, and y for charitable purposes and not for the benefit    |  | or any other purpose                     |
|                | nferring impermissible private benefit?  | · · · · · · · · · · · · · · · · · · ·  | Yes L No                                 |
| Part II        |  | / "  |  |
|                | Complete if the organization answered "  | · · · · · · · · · · · · · · · · · · ·  | · · · · · · · · · · · · · · · · · · ·    |
|                | rpose(s) of conservation easements held by the o   |  |  |
|                | Preservation of land for public use (for example, recrea   | The state of the s | • •                                      |
|                | Protection of natural habitat  | ☐ Preservation o   | of a certified historic structure        |
|                | Preservation of open space   |  |  |
|                | mplete lines 2a through 2d if the organization heli  | d a qualified conservation contribution  |  |
|                | sement on the last day of the tax year   |  | Held at the End of the Tax Year          |
|                | tal number of conservation easements   |  | 2a                                       |
|                | tal acreage restricted by conservation easements   |  | 2b                                       |
|                | mber of conservation easements on a certified his  |  | 2c                                       |
|                | mber of conservation easements included in (or<br>toric structure listed in the National Register      | c) acquired after 7/25/06, and not c   | on a 2d                                  |
| 3 Nur          | mber of conservation easements modified, trans   | ferred, released, extinguished, or tern  | minated by the organization during the   |
|                | year ▶   |  | , ,                                      |
| 4 Nur          | mber of states where property subject to conserv   | ration easement is located ►   |  |
|                | es the organization have a written policy regalations, and enforcement of the conservation eas         |  | pection, handling of ☐ Yes ☐ No          |
| 6 Sta          | ff and volunteer hours devoted to monitoring, inspec   | ting, handling of violations, and enforcing  | g conservation easements during the year |
| ▶              |  |  |  |
| <b>7</b> Am    | ount of expenses incurred in monitoring, inspecting  | g, handling of violations, and enforcing of  | conservation easements during the yea    |
| ▶\$            | S  |  |  |
| 8 Doe          | es each conservation easement reported on line 2   | (d) above satisfy the requirements of s  | section 170(h)(4)(B)(i)                  |
| and            | d section 170(h)(4)(B)(ii)?  |  | ☐ Yes ☐ No                               |
|                | Part XIII, describe how the organization reports co  |  |  |
|                | ance sheet, and include, if applicable, the text of  |  | ancial statements that describes the     |
| org            | anization's accounting for conservation easemen  | ts   |  |
| Part III       | Organizations Maintaining Collections  | of Art, Historical Treasures, or   | Other Similar Assets.                    |
|                | Complete if the organization answered "\   | res" on Form 990, Part IV, line 8  |  |
| 1a If th       | ne organization elected, as permitted under FASE   | B ASC 958, not to report in its revenu   | ue statement and balance sheet works     |
|                | art, historical treasures, or other similar assets   |  |  |
|                | vice, provide in Part XIII the text of the footnote to   |  |  |
| <b>b</b> If th | ne organization elected, as permitted under FAS  | B ASC 958, to report in its revenue s  | statement and balance sheet works o      |
|                | historical treasures, or other similar assets held t   |  |  |
|                | vide the following amounts relating to these item:   |  | F 33200 22000                            |
|                | Revenue included on Form 990, Part VIII, line 1  |  | <b>▶</b> \$                              |
|                | Assets included in Form 990, Part X  |  | <b>&gt;</b> \$                           |
|                | he organization received or held works of art, I   | nistorical treasures, or other similar   | assets for financial acid provide the    |
|                | owing amounts required to be reported under FA   |  | assets for infancial gain, provide the   |
|                | venue included on Form 990, Part VIII, line 1  |  | ▶ \$                                     |
|                | sets included in Form 990, Part X  |  | • •                                      |

| Par    | t III Organizations Maintaining   | Collections o        | f Art. His      | torical 1   | Treasures            | or Ot      | her Similar As         | sets (conti    | nued)            |
|--------|---|----------------------|-----------------|-------------|----------------------|------------|------------------------|----------------|------------------|
| 3      | Using the organization's acquisition,   |                      |                 |             | ···                  |            |                        |                | <u>-</u> _       |
|        | collection items (check all that apply)   | accession, and t     | Janer 1600      | ius, criec  | K arry Or tri        | ie ioliow  | ing that make s        | igililicant us | e or its         |
| а      | ☐ Public exhibition   |                      | d               | Loan        | or exchang           | e progr    | am                     |                |                  |
| b      | ☐ Scholarly research  |                      |                 |             |                      |            |                        |                |                  |
| C      | ☐ Preservation for future generations   | 6                    |                 |             |                      |            |                        |                |                  |
| 4      | Provide a description of the organiza XIII  | tion's collections   | and expl        | aın how t   | hey further          | the org    | anızatıon's exer       | npt purpose    | ın Part          |
| 5      | During the year, did the organization assets to be sold to raise funds rather       |                      |                 |             |                      |            |                        | _              | ☐ No             |
| Par    |   |                      |                 |             |                      |            |                        |                |                  |
|        | Complete if the organization 990, Part X, line 21.                                  | answered "Ye         | s" on Foi       | m 990, f    | Part IV, line        | e 9, or    | reported an an         | nount on Fo    | orm              |
| 1a     | Is the organization an agent, trustee included on Form 990, Part X?                 | , custodian or o     | ther intern     | nediary fo  | or contribut         | tions or   | other assets no        |                | □ No             |
| b      | If "Yes," explain the arrangement in P  | art XIII and comp    | olete the fo    | ollowing to | able                 | ,          |                        |                |                  |
|        |   |                      |                 |             |                      | ļ          | •                      | mount          |                  |
| C      | Beginning balance   | •                    | •               |             |                      | 1c         | <del></del>            |                |                  |
| d      | Additions during the year Distributions during the year                             |                      | •               |             |                      | 1d         |                        | <u> </u>       |                  |
| e<br>f | Ending balance  | •                    |                 |             |                      | 1e         | _                      |                |                  |
| 2a     | Did the organization include an amou  | nt on Form 990       | Part X line     | 21 for e    | scrow or c           |            |                        | 2 <b>Ves</b>   | □No              |
|        | If "Yes," explain the arrangement in P  |                      |                 |             |                      |            |                        |                |                  |
| Par    |   |                      |                 |             |                      |            |                        | <u> </u>       |                  |
|        | Complete if the organization  | answered "Ye         | s" on For       | m 990, F    | art IV, line         | e 10       |                        |                |                  |
|        |   | (a) Current year     | ( <b>b</b> ) Pr | or year     | (c) Two year         | rs back    | (d) Three years back   | (e) Four yea   | rs 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   | -                    | end baland      | e (line 1g  | , column (a          | ı)) held a | as                     |                |                  |
| а      | Board designated or quasi-endowme   |                      | %               |             |                      |            |                        |                |                  |
| b      | Permanent endowment >   |                      |                 |             |                      |            |                        |                |                  |
| С      | Term endowment ▶ %  |                      | 1000/           |             |                      |            |                        |                |                  |
| За     | The percentages on lines 2a, 2b, and Are there endowment funds not in the           | •                    |                 | zation tha  | at are held          | and adı    | ministered for th      |                |                  |
|        | organization by   |                      |                 |             |                      |            |                        | Ye             | s No             |
|        | (i) Unrelated organizations   | •                    |                 |             |                      |            |                        | 3a(i)          |                  |
| L      | (ii) Related organizations  |                      |                 |             |                      |            |                        | 3a(ii)         | <del> </del>     |
| 4      | If "Yes" on line 3a(ii), are the related on Describe in Part XIII the intended uses |                      |                 |             |                      |            |                        | 3b             | 1                |
| Part   |   |                      | ion's end       | JWINEIL II  |                      |            |                        |                |                  |
|        | Complete if the organization  |                      | s" on For       | m 990 F     | Part IV line         | - 11a 9    | See Form 990           | Part X line    | 10               |
|        | Description of property   | (a) Cost or (investi | other basis     | (b) Cost o  | or other basis ther) | (c) A      | Accumulated preciation | (d) Book va    |                  |
|        | Land  |                      | <del>.,</del>   |             | 100000               |            |                        |                | 100000           |
| b      | Buildings .   |                      |                 |             | 824161               |            | 311537                 |                | 100000<br>512624 |
| c      | Leasehold improvements  |                      |                 |             | 024101               |            | 311337                 |                | 312024           |
| d      | Equipment   |                      |                 |             |                      |            |                        | ···            |                  |
| е      | Other   |                      |                 |             |                      |            |                        |                |                  |
| Total. | Add lines 1a through 1e (Column (d) n   | nust equal Form      | 990, Part 2     | X, column   | (B), line 10         | )c )       | <b>&gt;</b>            |                | 612624           |

| (a) Description of Isscurity or catalogory (protulograms of Isscurity)   (b) Book value   (c) Method of valuation   (2011 Cost or end-of-year market value   (c) Method of valuation   (c) Method of v   | Part VII      | Complete if the organization answered "Yes" on Fo     | orm 990, Part IV, line     | 11b. See Form 990, Part X, line 12. |
|--|---------------|---|----------------------------|-------------------------------------|
|  |               | (a) Description of security or category               |                            | (c) Method of valuation             |
|  | (1) Financia  | l derivatives   |                            |                                     |
| (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C   | (2) Closely I | neld equity interests .                               |                            |                                     |
| (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C   | (3) Other     |   |                            |                                     |
| C  | (A)           |   |                            |                                     |
| District   Column (b) must equal Form 990, Part X, col (B) line 12,   Image: Part VIII   Investments - Program Related.   (a) Description of investment   (b) Book value   (c) Method of valuation Cost of end-of-year market value   (d) Method of valuation Cost of end-of-year market value   (e) Book value   (e) Method of valuation Cost of end-of-year market value   (f) Method of valuation Cost of end-of-year market value   (f) Method of valuation Cost of end-of-year market value   (f) Method of valuation Cost of end-of-year market value   (f) Method of valuation Cost of end-of-year market value   (f) Method of valuation Cost of end-of-year market value   (f) Method of valuation Cost of end-of-year market value   (f) Method of valuation Cost of end-of-year market value   (f) Method of valuation Cost of end-of-year market value   (f) Method of valuation Cost of end-of-year market value   (f) Method of valuation Cost of end-of-year market value   (f) Method of valuation Cost of end-of-year market value   (f) Method of valuation Cost of end-of-year market value   (f) Method of valuation Cost of end-of-year market value   (f) Method of valuation Cost of end-of-year market value   (f) Method of valuation Cost of end-of-year market value   (f) Method of valuation Cost of end-of-year market value   (f) Method of valuation Cost of end-of-year market value   (f) Method of valuation Cost of end-of-year market value   (f) Method of end-of-year market value   (f   |               |   |                            |                                     |
| (F)  |               |   |                            |                                     |
| G  | (D)           |   | •••                        |                                     |
| General   Column (b) must equal Form 990, Part X, col (B) line 12.)   Fact XIII   Investments — Program Related.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  |               |   |                            | -                                   |
| Cotata   Column (b) must equal Form 990, Part X, col (B) line 12.)   Part VIII   Investments - Program Related.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   (a) Description of investment   (b) Book value   (c) Method of valuation   Cost or end-of-year market value   (d)   (e)   (f)   (   |               |   |                            | - Sp. 1 - 114Pps - 141              |
| Column (b) must equal Form 990, Part X, col (B) Ine 12.)   Part VIII   Investments — Program Related.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   |               |   |                            |                                     |
| Investments - Program Related.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  | '             |   |                            |                                     |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   (a) Description of investment   (b) Book value   (c) Method of valuation Cost or end-of-year market value   |               |   | •                          |                                     |
| (a) Description of investment (b) Book value (c) Method of valuation Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10   | Part VIII     |   | array 000 David IV Ivaa    | 11. O F 000 D. d.V. l 10.           |
| Cost or end-of-year market value   |               |   |                            |                                     |
| [2] (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13)   (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X  Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X  Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (6) (7) (7) (8) (9) (9) (1) Federal income taxes (2) (3) (4) (5) (6) (7) (6) (9) (9) (1) Federal income taxes (2) (9) (1) Federal income taxes (9) (1) Federal incom |               | (a) Description of investment                         | (b) Book value             |                                     |
| (3) (4) (4) (5) (6) (7) (8) (9) (9) (10tal. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶  Part X Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (b) Book value (c) (3) (4) (5) (6) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (10) (10) (10) (10) (10) (10) (10) (10  | (1)           |   |                            |                                     |
| (4)   (6)   (7)   (8)   (9)   (9)   (10)     |               |   |                            |                                     |
| (5) (6) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (8) (9) (9) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (19) (19) (19) (19) (19) (19) (19  | (3)           |   |                            |                                     |
| 6  | (4)           |   |                            |                                     |
| (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (c)  |               |   |                            |                                     |
| (8)   (9)  |               |   |                            |                                     |
| Gotal.   Column   (b) must equal Form 990, Part X, col   (B) line 13   ▶   |               |   |                            |                                     |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13)   |               | ** 1147550  |                            |                                     |
| Part IX  |               | ma /hl much as al form 000 Part V and /Di land 101    |                            |                                     |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, Inne 15.   (a) Description   |               |   | •                          |                                     |
| (a) Description (b) Book value  (b) Book value  (c) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c   | Partix        |   | arm 000 Dart IV line       | 11d Con Farm 000 Dark V line 45     |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  I. (a) Description of hability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (2) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1  |               | · · · · · · · · · · · · · · · · · · ·                 | orni 990, Part IV, line    |                                     |
| (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  I. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (7) (8) (9) (1) (6) (9) (1) (6) (9) (1) (6) (9) (1) (6) (9) (1) (6) (9) (1) (6) (9) (1) (6) (9) (1) (8) (9) (9) (1) (8) (9) (9) (1) (8) (9) (9) (1) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1  | /1\           | (a) Description                                       |                            | (b) Book value                      |
| (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1) (2) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1  |               |   |                            | -                                   |
| (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  I. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  Fotal. (Column (b) must equal Form 990, Part X, col (B) line 25)   |               |   |                            |                                     |
| (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  I. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 25)  |               |   |                            |                                     |
| (6) (7) (8) (9)  Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  I. (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  Fotal. (Column (b) must equal Form 990, Part X, col (B) line 25 )  ▶  |               |   |                            |                                     |
| (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  I. (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 25)  |               |   |                            |                                     |
| (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  I. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 25)  |               |   |                            |                                     |
| [9]  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  I. (a) Description of liability (b) Book value  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25)  |               |   |                            |                                     |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 15)   Part X Other Liabilities.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.   I. (a) Description of liability (b) Book value    (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Fotal. (Column (b) must equal Form 990, Part X, col (B) line 25)  ▶   |               | Fr.   |                            | 7                                   |
| Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 25)  |               | mn (b) must equal Form 990, Part X, col (B) line 15)  |                            | •                                   |
| Inne 25.   (a) Description of liability  |               |   |                            |                                     |
| (a) Description of liability (b) Book value  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Fotal. (Column (b) must equal Form 990, Part X, col (B) line 25 )  (b) Book value  (b) Book value   | _             |   | orm 990, Part IV, line     | 11e or 11f. See Form 990, Part X,   |
| (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  | 1.            |   | ·                          | (h) Rook value                      |
| (2) (3) (4) (5) (6) (7) (8) (9)  Fotal. (Column (b) must equal Form 990, Part X, col (B) line 25 )   |               |   |                            | (a) Book value                      |
| (3) (4) (5) (6) (7) (8) (9)  Fotal. (Column (b) must equal Form 990, Part X, col (B) line 25 )   |               |   |                            |                                     |
| (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )   |               | 100 Tel 1 - 11 - 11 - 11 - 11 - 11 - 11 - 11          |                            |                                     |
| (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )   |               |   |                            |                                     |
| (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )   | (5)           |   | *****                      |                                     |
| (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 25 )  | (6)           |   |                            |                                     |
| (8) (9) <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)  |               |   |                            |                                     |
| (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )   |               | 4   | ··········                 |                                     |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25)   | (9)           |   |                            |                                     |
|  |               | mn (b) must equal Form 990, Part X. col (B) line 25.) |                            | <b>&gt;</b>                         |
|  |               |   | note to the organization's |                                     |

| Part                       | •   |                                       | er Return.                            |
|----------------------------|---|---------------------------------------|---------------------------------------|
|                            | Complete if the organization answered "Yes" on Form 990   | · · · · · · · · · · · · · · · · · · · |                                       |
| 1                          | Total revenue, gains, and other support per audited financial statements  | S                                     | 1                                     |
| 2                          | Amounts included on line 1 but not on Form 990, Part VIII, line 12  | 1 1                                   |                                       |
| а                          | Net unrealized gains (losses) on investments  | 2a                                    |                                       |
| b                          | Donated services and use of facilities .  | 2b                                    |                                       |
| С                          | Recoveries of prior year grants   | 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 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                                    |                                       |
| _                          | Add lines 4a and 4b  Total revenue. Add lines 2 and 4a. This must equal Form 900. Part I have   |                                       | 4c                                    |
| 5<br>Part                  | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, lin  |                                       | 5 Dot Dotum                           |
| rart                       | XII Reconciliation of Expenses per Audited Financial State<br>Complete if the organization answered "Yes" on Form 990   |                                       | per Return.                           |
| 4                          | Total expenses and losses per audited financial statements  | , Fait IV, iiile 12a.                 |                                       |
| 1<br>2                     | Amounts included on line 1 but not on Form 990, Part IX, line 25  | • • •                                 |                                       |
|                            | Donated services and use of facilities  | 1201                                  | - [                                   |
| a<br>b                     | Prior year adjustments  | 2a   2b                               | <u></u> 488                           |
| C                          | Other losses  | 2c                                    |                                       |
| d                          | Other (Describe in Part XIII )  | 2d                                    |                                       |
|                            | Add lines 2a through 2d   | Zu                                    | 2e                                    |
| 3                          | Subtract line 2e from line 1  | •                                     | 3                                     |
| 4                          | Amounts included on Form 990, Part IX, line 25, but not on line 1.  |                                       | 3                                     |
| a                          | 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                                    |
| с<br>5                     | Add lines <b>4a</b> and <b>4b</b>   | <br>ıne 18.)                          | 4c   5                                |
|                            | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  | <br>Ine 18.)                          | 5                                     |
| 5<br>Part                  | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  |                                       | 5                                     |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II Supplemental Information.  | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |
| 5<br><b>Part</b><br>Provid | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, II  Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a | nd 4, Part IV, lines 1b and           | 5<br>2b; Part V, line 4, Part X, line |

| Schedule D (For |                                      | Page 🕻 |
|-----------------|--------------------------------------|--------|
| Part XIII       | Supplemental Information (continued) |        |
|                 |                                      |        |
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### SCHEDULE F (Form 990)

# **Statement of Activities Outside the United States** ► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

▶ Attach to Form 990.

▶ Go to www.irs gov/Form990 for instructions and the latest information. Internal Revenue Service Name of the organization

Employer identification number

|      | ASH <u>RAM</u>  |   |  |  |  |                 | -1359606  |
|------|---|---|--|--|--|-----------------|---|
| Par  | General Information<br>Form 990, Part IV, line                                      | on Activit                                | ties Outside   | the United States. Con   | nplete if the organ  | ization ar      | nswered "Yes" or  |
| 1    | For grantmakers. Does the other assistance, the grante award the grants or assistan | es' eligibility                           | n maintain red<br>for the gran   | cords to substantiate the atts or assistance, and the  | amount of its gran   | nts and used to | ☑ Yes □ No  |
| 2    | For grantmakers. Describe outside the United States                                 | ın Part V the                             | e organization   | 's procedures for monitoring   | ng the use of its g  | rants and       | l other assistance  |
| 3    | Activities per Region (The fo   | llowing Part                              | I, line 3 table o  | can be duplicated if addition  | nal space is neede   | c.)             |   |
|      | (a) Region  | (b) Number<br>of offices in<br>the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed<br>a program serv<br>describe specific t<br>service(s) in the r | ice,<br>type of | (f) Total<br>expenditures for<br>and investments<br>in the region |
| (1)  | South Asia  |   |  | Grants   | Education  |                 | 10500   |
| (2)  |   |   |  |  |  |                 |   |
| (3)  |   |   |  |  |  |                 |   |
| (4)  |   |   |  |  |  |                 |   |
| (5)  |   |   | ,  |  |  |                 |   |
|      |   |   |  |  |  |                 |   |
| (6)  |   |   | <u>.</u>   |  |  | <del></del>     |   |
| (7)  | 11  |   |  |  |  |                 |   |
| (8)  |   |   |  |  |  |                 |   |
| (9)  |   |   | _  |  |  |                 | ··  |
| (10) |   |   |  |  |  |                 |   |
| (11) | ,   | -   |  |  |  |                 |   |
| (12) |   |   | <del></del>  |  |  |                 | •   |
| (13) |   |   |  |  |  |                 |   |
| (14) |   |   | •  |  | `  |                 |   |
| (15) |   |   |  |  |  |                 |   |
| (16) |   |   |  |  |  |                 |   |
| (17) |   |   |  |  |  |                 |   |
| 3a   | Subtotal  |   |  |  |  | : =             | 10500   |
|      | Total from continuation sheets to Part I  |   | ,  |  |  | - u             | 10300   |

c Totals (add lines 3a and 3b)

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) 2019

Part || Grants al

| (a) Name of<br>organization | (f applicable) | (c) Region | (d) Purpose of<br>grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>noncash<br>assistance | (h) Description<br>of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-----------------------------|----------------|------------|-------------------------|--------------------------|---------------------------------|--|--|---|
| (1)                         |                | South Asia | Education               | 10500                    | 10500 checks                    | Ō.                                     | -0-N/A                                   | N/A   |
| (2)                         |                |            |                         |                          |                                 |  |  |   |
| (3)                         | 7              |            |                         |                          |                                 |  |  |   |
| (4)                         |                |            |                         |                          |                                 |  |  | ,   |
| (5)                         |                |            |                         |                          |                                 |  |  |   |
| (9)                         |                |            |                         |                          |                                 |  |  |   |
| (2)                         |                |            |                         |                          |                                 |  |  |   |
| (8)                         |                | ,          |                         |                          |                                 |  |  |   |
| (6)                         |                |            |                         |                          |                                 |  |  |   |
| (10)                        |                |            |                         |                          |                                 |  |  |   |
| (11)                        |                |            |                         |                          |                                 |  |  |   |
| (12)                        |                |            |                         |                          |                                 |  |  |   |
| (13)                        |                |            |                         |                          |                                 |  |  |   |
| (14)                        |                |            |                         |                          |                                 |  |  |   |
| (15)                        |                |            |                         |                          |                                 |  |  |   |
| (16)                        |                |            |                         |                          |                                 |  |  |   |

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

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Schedule F (Form 990) 2019

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) 2019

Part III Grants ar

| 1  | 1   |     |     | 1   | ı   | ļ   | 1   | 1   | l   | l    | ļ    | l    | 1    | ĺ    | 1    |      | ļ    | I    | 1 €                        |
|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|------|------|------|------|------|------|------|------|----------------------------|
| (h) Method of valuation (book, FMV, appraisal, other)        |     |     |     |     |     |     |     |     |     |      |      |      |      |      |      |      |      |      | Schedule F (Form 990) 2019 |
| (g) Description of noncash assistance                        |     |     |     |     |     |     |     |     |     |      |      |      |      |      |      |      |      |      | Sch                        |
| (f) Amount of noncash assistance                             |     |     | ٠   |     |     |     |     |     |     |      |      |      |      |      |      | 1    |      |      |                            |
| (e) Manner of cash disbursement                              |     |     | -   |     |     |     |     |     |     |      |      |      |      |      |      | 1    |      |      |                            |
| (d) Amount of cash grant                                     |     |     |     |     |     |     |     |     |     |      |      |      |      |      |      |      |      |      |                            |
| (c) Number of recipients                                     |     |     |     |     |     |     |     |     |     |      |      |      |      |      |      |      |      |      |                            |
| e of grant or assistance (b) Region (c) Number of recipients | •   |     |     |     |     |     |     |     |     | •    |      |      |      |      |      |      |      |      |                            |
| (a) Type of grant or assistance                              | (1) | (2) | (3) | (4) | (5) | (9) | (7) | (8) | (6) | (10) | (11) | (12) | (13) | (14) | (15) | (16) | (17) | (18) |                            |

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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 Fore.gn 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 |
| 6    | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990)  | ☐ Yes | ☑ No |

# 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   |
|---|
| 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 550, 175 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 cas 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.                       |
| 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)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2019

Open to Public

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 \$16415 including grants of -0- Revenue \$3053 Other Program Services: Publications Publication of newsletters, calendars etc Benefited over 350 families. Expenses \$5160 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 Abhay 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 XI Line 9 Line 9 for \$15376 explained in a separate Explanation Sheet

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| Name of the organization               | Employer identification number          |         |
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