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STATUTE CLEARED

SCANNED JUL 11 2012

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No. 1545-0047

2007

Open to Public Inspection

A For the 2007 calendar year, or tax year beginning , 2007, and ending

B Check if applicable: Address change; Name change; Initial return; Termination; Amended return; Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization DR. R.C. SAMANTA ROY INSTITUTE FOR SCIENCE & TECHNOLOGY, INC.

Number and street (or P O box if mail is not delivered to street address) PO BOX 11768 | Room/suite

City or town, state or country, and ZIP + 4 GREEN BAY, WI 54307

D Employer identification number 39-1785920

E Telephone number (715)526-5400

F Accounting method [X] Cash [ ] Accrual [ ] Other (specify) ▶

● **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? [ ] Yes [X] No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? [ ] Yes [ ] No (If "No," attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? [ ] Yes [X] No

I Group Exemption Number ▶

M Check ▶ [X] if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

G Website ▶ N/A

J Organization type (check only one) ▶ [X] 501(c) (3) ◀ (insert no) [ ] 4947(a)(1) or [ ] 527

K Check here ▶ [ ] if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than $25,000 A return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 12,015,378.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances *(See the instructions)*

STATUTE UNIT RECEIVED JUN 21 2012 ACCOUNTS MANAGEMENT OGDEN

RECEIVED MAY 31 2012 SAN JOSE APPEALS OFFICE

Revenue	1	Contributions, gifts, grants, and similar amounts received				
	a	Contributions to donor advised funds	1a	99,500.		
	b	Direct public support (not included on line 1a)	1b			
	c	Indirect public support (not included on line 1a)	1c			
	d	Government contributions (grants) (not included on line 1a)	1d			
	e	Total (add lines 1a through 1d) (cash $ 99,500. noncash $)			1e	99,500.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	
	3	Membership dues and assessments			3	
	4	Interest on savings and temporary cash investments			4	
	5	Dividends and interest from securities			5	
	6a	Gross rents	6a	55,615.		
	b	Less rental expenses	6b	254,379.		
	c	Net rental income or (loss) Subtract line 6b from line 6a			6c	-198,764.
	7	Other investment income (describe ▶)			7	
	8a	Gross amount from sales of assets other than inventory	(A) Securities: 8a	(B) Other:		
	b	Less cost or other basis and sales expenses	8b			
	c	Gain or (loss) (attach schedule)	8c			
	d	Net gain or (loss) Combine line 8c, columns (A) and (B)			8d	
	9	Special events and activities (attach schedule) If any amount is from gaming, check here ▶ [ ]				
	a	Gross revenue (not including $ of contributions reported on line 1b)	9a			
	b	Less direct expenses other than fundraising expenses	9b			
	c	Net income or (loss) from special events Subtract line 9b from line 9a			9c	
	10a	Gross sales of inventory, less returns and allowances STMT. 1	10a	11,860,263.		
	b	Less cost of goods sold	10b	11,359,675.		
	c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a			10c	500,588.
	11	Other revenue (from Part VII, line 103)			11	
	12	**Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12	401,324.
Expenses	13	Program services (from line 44, column (B))			13	33,901.
	14	Management and general (from line 44, column (C))			14	1,597,894.
	15	Fundraising (from line 44, column (D))			15	
	16	Payments to affiliates (attach schedule)			16	
	17	**Total expenses** Add lines 16 and 44, column (A)			17	1,631,795.
Net Assets	18	Excess or (deficit) for the year Subtract line 17 from line 12			18	-1,230,471.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	-7,957,957.
	20	Other changes in net assets or fund balances (attach explanation)			20	
	21	Net assets or fund balances at end of year Combine lines 18, 19, and 20			21	-9,188,428.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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Form **990** (2007)

INEP

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. *(See the instructions.)*

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash $ ____ noncash $ ____) If this amount includes foreign grants, check here ▶ ☐	22a				
22b Other grants and allocations (attach schedule) (cash $ ____ noncash $ ____) If this amount includes foreign grants, check here ▶ ☐	22b				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a				
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b				
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c				
26 Salaries and wages of employees not included on lines 25a, b, and c	26	167,787.	10,787.	157,000.	
27 Pension plan contributions not included on lines 25a, b, and c	27				
28 Employee benefits not included on lines 25a - 27	28				
29 Payroll taxes	29				
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32	17.	17.	NONE	
33 Supplies	33	20,381.	2,157.	18,224.	
34 Telephone	34	7,701.	1,807.	5,894.	
35 Postage and shipping	35	26,213.	159.	26,054.	
36 Occupancy	36	2,620.	2,620.	NONE	
37 Equipment rental and maintenance	37	55,176.	399.	54,777.	
38 Printing and publications	38	1,308.	1,308.	NONE	
39 Travel	39	1,560.	1,560.	NONE	
40 Conferences, conventions, and meetings	40				
41 Interest	41	918,328.	NONE	918,328.	
42 Depreciation, depletion, etc. (attach schedule)	42	410,025.	7,138.	402,887.	
43 Other expenses not covered above (itemize)					
a PROFESSIONAL FEES	43a	14,600.	NONE	14,600.	
b BANK FEES	43b	146.	16.	130.	
c VEHICLE EXPENSE	43c	3,276.	3,276.	NONE	
d AFFILIATE/GOVT CONCURRENC	43d	1,687.	1,687.	NONE	
e EXAM CENTER FEES	43e	970.	970.	NONE	
f	43f				
g	43g				
44 **Total functional expenses.** Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	1,631,795.	33,901.	1,597,894.	

Joint Costs. Check ▶ ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶ ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs $ NONE ; (ii) the amount allocated to Program services $ NONE

(iii) the amount allocated to Management and general $ NONE ; and (iv) the amount allocated to Fundraising $ NONE

Part III Statement of Program Service Accomplishments *(See the instructions)*

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization How the public perceives an organization in such cases may be determined by the information presented on its return Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶SEE STATEMENT 2 All organizations must describe their exempt purpose achievements in a clear and concise manner State the number of clients served, publications issued, etc Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)	Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
a SEE ATTACHED (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	33,901.
b (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
c (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
d (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e Other program services (attach schedule) (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) . . . . ▶	33,901.

Part IV Balance Sheets *(See the instructions.)*

Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only*			(A) Beginning of year		(B) End of year
Assets 45 Cash - non-interest-bearing			-140,358.	45	-80,396.
46 Savings and temporary cash investments				46	
47a Accounts receivable	47a				
b Less allowance for doubtful accounts	47b			47c	
48a Pledges receivable	48a				
b Less allowance for doubtful accounts	48b			48c	
49 Grants receivable				49	
50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)				50a	
b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)				50b	
51a Other notes and loans receivable (attach schedule)	51a				
b Less allowance for doubtful accounts	51b			51c	
52 Inventories for sale or use				52	
53 Prepaid expenses and deferred charges				53	
54a Investments - publicly-traded securities ▶ [X] Cost [ ] FMV			2,389,480.	54a	2,493,614.
b Investments - other securities (attach schedule) ▶ [ ] Cost [ ] FMV				54b	
55a Investments - land, buildings, and equipment basis	55a	19,034,938.			
b Less accumulated depreciation (attach schedule)	55b	1,380,389.	18,027,834.	55c	17,654,549.
56 Investments - other (attach schedule)				56	
57a Land, buildings, and equipment basis	57a	174,553.			
b Less accumulated depreciation (attach schedule)	57b	35,014.	146,678.	57c	139,539.
58 Other assets, including program-related investments (describe ▶ STMT 3)			13,587.	58	13,588.
59 **Total assets** (must equal line 74) Add lines 45 through 58			20,437,221.	59	20,220,894.
Liabilities 60 Accounts payable and accrued expenses				60	
61 Grants payable				61	
62 Deferred revenue				62	
63 Loans from officers, directors, trustees, and key employees (attach schedule)				63	
64a Tax-exempt bond liabilities (attach schedule)				64a	
b Mortgages and other notes payable (attach schedule) SEE STMT 5			15,033,742.	64b	14,515,915.
65 Other liabilities (describe ▶ STMT 4)			13,361,436.	65	14,893,407.
66 **Total liabilities.** Add lines 60 through 65			28,395,178.	66	29,409,322.
Net Assets or Fund Balances **Organizations that follow SFAS 117, check here** ▶ [ ] and complete lines 67 through 69 and lines 73 and 74.					
67 Unrestricted				67	
68 Temporarily restricted				68	
69 Permanently restricted				69	
Organizations that do not follow SFAS 117, check here ▶ [X] and complete lines 70 through 74					
70 Capital stock, trust principal, or current funds				70	
71 Paid-in or capital surplus, or land, building, and equipment fund				71	
72 Retained earnings, endowment, accumulated income, or other funds			-7,957,957.	72	-9,188,428.
73 **Total net assets or fund balances.** Add lines 67 through 69 **or** lines 70 through 72 (Column (A) **must** equal line 19 and column (B) **must** equal line 21)			-7,957,957.	73	-9,188,428.
74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73			20,437,221.	74	20,220,894.

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return *(See the instructions.)*

a	Total revenue, gains, and other support per audited financial statements			a	
b	Amounts included on line a but not on Part I, line 12				
1	Net unrealized gains on investments	b1			
2	Donated services and use of facilities	b2			
3	Recoveries of prior year grants	b3			
4	Other (specify)	b4			
	Add lines **b1** through **b4**			b	
c	Subtract line **b** from line **a**			c	
d	Amounts included on Part I, line 12, but not on line a:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify)	d2			
	Add lines **d1** and **d2**			d	
e	**Total revenue** (Part I, line 12) Add lines c and d ▶			e	

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements			a	
b	Amounts included on line a but not on Part I, line 17				
1	Donated services and use of facilities	b1			
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify)	b4			
	Add lines **b1** through **b4**			b	
c	Subtract line **b** from line **a**			c	
d	Amounts included on Part I, line 17, but not on line a:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify)	d2			
	Add lines **d1** and **d2**			d	
e	**Total expenses** (Part I, line 17). Add lines c and d ▶			e	

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) *(See the instructions)*

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
SEE ATTACHED		-0-	-0-	-0-

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Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*		Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b		X
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization". ▶ If "Yes," attach a statement that includes the information described in the instructions	75c		X
d Does the organization have a written conflict of interest policy?	75d		X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
	-0-	-0-	-0-	-0-

Part VI Other Information *(See the instructions)*		Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/A	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?	80a		X
b If "Yes," enter the name of the organization ▶ and check whether it is ☐ exempt or ☐ nonexempt			
81a Enter direct and indirect political expenditures (See line 81 instructions). 81a			
b Did the organization file Form 1120-POL for this year?	81b		X

Part VI Other Information *(continued)*

			Yes	No
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		82a		X
b If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)	82b N/A			
83a Did the organization comply with the public inspection requirements for returns and exemption applications?		83a		X
b Did the organization comply with the disclosure requirements relating to *quid pro quo* contributions?		83b		X
84a Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		84b	N/A	
85a *501(c)(4), (5), or (6)* Were substantially all dues nondeductible by members?		85a	N/A	
b Did the organization make only in-house lobbying expenditures of $2,000 or less?		85b	N/A	
If "Yes" was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year				
c Dues, assessments, and similar amounts from members	85c N/A			
d Section 162(e) lobbying and political expenditures	85d N/A			
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		85g	N/A	
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		85h	N/A	
86 *501(c)(7) orgs* Enter a Initiation fees and capital contributions included on line 12	86a N/A			
b Gross receipts, included on line 12, for public use of club facilities	86b N/A			
87 *501(c)(12) orgs* Enter a Gross income from members or shareholders	87a N/A			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b N/A			
88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX		88a		X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI ▶		88b		X
89a *501(c)(3) organizations* Enter Amount of tax imposed on the organization during the year under section 4911 ▶ N/A , section 4912 ▶ N/A , section 4955 ▶ N/A				
b *501(c)(3) and 501(c)(4) orgs* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		89b		
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶	N/A			
d Enter Amount of tax on line 89c, above, reimbursed by the organization ▶	N/A			
e *All organizations* At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		89e		X
f *All organizations* Did the organization acquire a direct or indirect interest in any applicable insurance contract?		89f		X
g *For supporting organizations and sponsoring organizations maintaining donor advised funds* Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		89g		X

90a List the states with which a copy of this return is filed ▶ NONE

b Number of employees employed in the pay period that includes March 12, 2007 (See instructions) **90b** 0

91a The books are in care of ▶ NAOMI ISAACSON Telephone no ▶ 715-526-5400

Located at ▶ 1206 EAST GREEN BAY STREET SHAWANO, WI ZIP + 4 ▶ 54166

		Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		X
If "Yes," enter the name of the foreign country ▶			
See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**, Report of Foreign Bank and Financial Accounts			

Part VI Other Information *(continued)*

		Yes	No
c At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		X
If "Yes," enter the name of the foreign country ▶			

92 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* **Form 1041** - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A

Part VII Analysis of Income-Producing Activities *(See the instructions.)*

Note: *Enter gross amounts unless otherwise indicated*	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					-198,764.
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					500,588.
103 Other revenue a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))					301,824.

105 **Total** (add line 104, columns (B), (D), and (E)) ▶ 301,824.

Note *Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions.)*

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
	NOT APPLICABLE

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities *(See the instructions.)*

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
SEE ATTACHED	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts *(See the instructions.)*

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: *If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)*

Part XI **Information Regarding Transfers To and From Controlled Entities.** *Complete only if the organization is a controlling organization as defined in section 512(b)(13).*

		Yes	No
106	Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity		X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

		Yes	No
107	Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity		X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

		Yes	No
108	Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?		X

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Signature of officer [signature] Date 4/13/12

Naomi Isaacson CEO

Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Jeffrey [signature]	Date 4/13/2012	Check if self-employed ▶ ☐	Preparer's SSN or PTIN (See Gen Inst X)
Firm's name (or yours if self-employed), address, and ZIP + 4	ARGY, WILTSE & ROBINSON, P.C.	EIN ▶	
	8405 GREENSBORO DRIVE, 7TH FLOOR	Phone no ▶ 703-893-0600	
	MCLEAN, VA 22102		

SCHEDULE A
(Form 990 or 990-EZ)
Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust
Supplementary Information - (See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047
2007

Name of the organization DR. R.C. SAMANTA ROY INSTITUTE FOR SCIENCE & TECHNOLOGY, INC.

Employer identification number 39-1785920

Part I **Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over $50,000 . . ▶	NONE			

Part II-A **Compensation of the Five Highest Paid Independent Contractors for Professional Services**
(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services . . . . ▶ NONE		

Part II-B **Compensation of the Five Highest Paid Independent Contractors for Other Services**
(List each contractor who performed services other than professional services, whether individuals or firms If there are none, enter "None " See page 2 of the instructions)

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over $50,000 for other services . . . . ▶ NONE		

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

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Part III Statements About Activities (See page 2 of the instructions.)

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ ________ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)*			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		X
e	Transfer of any part of its income or assets?	2e		X
3a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a		X
b	Did the organization make any taxable distributions under section 4966?	4b		X
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		X
d	Enter the total number or donor advised funds owned at the end of the tax year ▶			
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the rights to provide advice on the distribution or investment of amounts in such funds or accounts ▶			
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶			

Part IV **Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box.)

5 [ ] A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6 [X] A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7 [ ] A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8 [ ] A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9 [ ] A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state** ▶

10 [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)

11a [ ] An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

11b [ ] A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

12 [ ] An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions - subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)

13 [ ] An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization

[ ] Type I [ ] Type II [ ] Type III - Functionally Integrated [ ] Type III - Other

Provide the following information about the supported organizations. (See page 8 of the instructions)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents? Yes	No	(e) Amount of support
Total ▶					

14 [ ] An organization organized and operated to test for public safety Section 509(a)(4) (See page 8 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting* NOT APPLICABLE

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28.)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22					
24 Line 23 minus line 17					
25 Enter 1% of line 23					

26 **Organizations described on lines 10 or 11:** a Enter 2% of amount in column (e), line 24 NOT APPLICABLE ▶ 26a

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a **Do not file this list with your return.** Enter the total of all these excess amounts ▶ 26b

c Total support for section 509(a)(1) test Enter line 24, column (e) ▶ 26c

d Add Amounts from column (e) for lines 18 ______ 19 ______ 22 ______ 26b ______ ▶ 26d

e Public support (line 26c minus line 26d total) ▶ 26e

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f %

27 **Organizations described on line 12.** a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." **Do not file this list with your return.** Enter the sum of such amounts for each year

NOT APPLICABLE

(2006) ______ (2005) ______ (2004) ______ (2003) ______

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of **(1)** the amount on line 25 for the year or **(2)** $5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year

(2006) ______ (2005) ______ (2004) ______ (2003) ______

c Add Amounts from column (e) for lines 15 ______ 16 ______ 17 ______ 20 ______ 21 ______ ▶ 27c

d Add Line 27a total ______ and line 27b total ______ ▶ 27d

e Public support (line 27c total minus line 27d total) ▶ 27e

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ▶ 27f

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h %

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant **Do not file this list with your return.** Do not include these grants in line 15

Part V **Private School Questionnaire** (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	X	
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	X	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31	X	
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement.) THE SCHOOL IS IN INDIA AND IS OPEN TO EVERYONE. THE SCHOOL'S POLICIES ARE STATED IN NEWSPAPER ADVERTISEMENTS.			
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	X	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	X	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	X	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	X	
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33a		X
b	Admissions policies?	33b		X
c	Employment of faculty or administrative staff?	33c		X
d	Scholarships or other financial assistance?	33d		X
e	Educational policies?	33e		X
f	Use of facilities?	33f		X
g	Athletic programs?	33g		X
h	Other extracurricular activities?	33h		X
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		X
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b		X
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	X	

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768) NOT APPLICABLE

Check ▶ a [ ] if the organization belongs to an affiliated group Check ▶ b [ ] if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount Enter the amount from the following table - **If the amount on line 40 is -** / **The lobbying nontaxable amount is -** Not over $500,000 — 20% of the amount on line 40 Over $500,000 but not over $1,000,000 — $100,000 plus 15% of the excess over $500,000 Over $1,000,000 but not over $1,500,000 — $175,000 plus 10% of the excess over $1,000,000 Over $1,500,000 but not over $17,000,000 — $225,000 plus 5% of the excess over $1,500,000 Over $17,000,000 — $1,000,000	41		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44		

Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720*

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 13 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B **Lobbying Activity by Nonelecting Public Charities** NOT APPLICABLE
(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Form **8275** (Rev August 2008) Department of the Treasury Internal Revenue Service

Disclosure Statement

Do not use this form to disclose items or positions that are contrary to Treasury regulations. Instead, use Form 8275-R, Regulation Disclosure Statement. See separate instructions.

▶ Attach to your tax return.

OMB No 1545-0889

Attachment Sequence No **92**

Name(s) shown on return: DR R.C. SAMANTA ROY INSTITUTE OF SCIENCE AND TECHNOLOGY, INC

Identifying number shown on return: 39-1785920

Part I **General Information** (see instructions)

	(a) Rev. Rul., Rev. Proc , etc.	(b) Item or Group of Items	(c) Detailed Description of Items	(d) Form or Schedule	(e) Line No	(f) Amount
1			REVENUE AND EXPENSES	990		
2			BALANCE SHEET AND SCHEDULES	990		
3						
4						
5						
6						

Part II **Detailed Explanation** (see instructions)

1

2

3

4

5

6

Part III **Information About Pass-Through Entity.** To be completed by partners, shareholders, beneficiaries, or residual interest holders

Complete this part only if you are making adequate disclosure for a pass-through item.

Note: *A pass-through entity is a partnership, S corporation, estate, trust, regulated investment company (RIC), real estate investment trust (REIT), or real estate mortgage investment conduit (REMIC)*

1 Name, address, and ZIP code of pass-through entity

2 Identifying number of pass-through entity

3 Tax year of pass-through entity
to

4 Internal Revenue Service Center where the pass-through entity filed its return

List of Board Members

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FORM 990, PART III STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

1 SIST campus is located in a very remote, interior, and undeveloped area in India with no electricity, no running water, and no sewage system Due to shortages, steel and cement are rationed and not readily available The government has established a small quota of such products that is available for purchase through the government. SIST staff expended much time and effort to receive the government quota of necessary construction materials In this remote area, nearly all construction is performed by hand Bricks and other necessary construction materials are manufactured by hand on the site Other materials are not available in this remote, undeveloped, impoverished, and underprivileged area.

2 Major construction work was done on the SIST main campus building The 2nd half of the building was completed This includes structural concrete work, brick laying, roof pouring, plastering, concrete flooring, etc Campus was wired to supply electricity through a generator

3. Main Building courtyard was filled and landscaped with huge amounts of dirt being hauled in to fill and level. The courtyard was connected to a series of drainage systems to drain rain water from inner court yard during the long monsoon season

4. Rain gutters were installed around the main building

5 Main entrance steel gate was built and installed for the main building entrance

6. Tube wells were dug to supply potable water for the Institute, lavatories, hostel, kitchen, etc

7 Another smaller multistoried building was constructed adjacent to the main building This building houses a ground tube well, submersible pump systems, water storage tank, back-up power generator, electrical main switches, general storage, etc This allowed the campus and hostel to have running water The building was completed from beginning to end

8 Underground sewer tanks were constructed to meet the sanitation needs of the bathrooms and urinals.

9 A third large building was constructed adjacent and opposite the generator house. This was a large, spacious, multi-roomed, well fitted lavatory building to meet the needs of the Institute and hostel This building was started and completed The bathrooms were fully furnished with plumbing, electricity, etc

10 Underground electric cabling and water pipelines were run long distances to connect the water supply from the generator house/pump house to the lavatories, Institute, hostel, etc Thus all buildings on campus are supplied with water and electricity.

11 Eventually, electricity became available a great distance away Government would not pay to bring a line to the Institute. At great cost and extensive effort, SIST ran a line all the way to the nearest location of public supply All wiring and electrical poles were paid for by the Institute The public electric supply, however, is extremely unreliable with multiple daily outages. Additionally, it also is rationed by the government Thus, the generator remains an important component of the infrastructure which allows the Institute to supply power to its faculty and students most of the day

12 Extensive efforts were undertaken to strengthen and weatherize the campus buildings to withstand winds and rains of the monsoon season Due to weather extremities, the majority of buildings and other structures in the area are washed away or destroyed during the monsoon season Ground levels were raised extensively around all buildings to protect and buttress the foundations For this purpose, countless loads of dirt were trucked in Subsequently four foot granite sidewalks were then laid around the buildings Black granite was transported and placed side by side around the buildings This granite is rough ground, cut from a local mine not the polished decorative type to which we are accustomed

13 The Institute is located on a mountainside over former terraced over-farmed rice plots Massive landscaping was required in front and around the buildings to level ground level

14 Permanent/temporary roads were constructed up the mountainside from the main road up to the main building Approach roads were also constructed to the main building, hostel, etc

15 To comply with local rules and regulations and for security purposes, fencing of important areas on campus was undertaken All current campus buildings were fenced off

16 Complete remodeling of hostel for students, employees, and principal This building was completely fitted with windows, doors, running water, plumbing, electricity, etc

17 Expensive, well equipped, individual laboratories for botany, chemistry, electronics, geology, physics, and zoology were set up

18. The entire library was revamped and a modern one established This enhancement included the regular addition of thousands of new books which included books imported directly from abroad.

19 Regular renovation and repair of current buildings was undertaken according to needs

20 Certain rooms required special renovation, furnishing, and painting These rooms included the administrative offices of the secretary, principal, general office, SAMS Center, etc.

21 The campus green project initiative was commenced The same has literally taken years to complete With this initiative, the Institute campus property has literally been transformed from a desert into an oasis Prior to the establishment of the Institute, the property was completely lacking of any trees or vegetation. This project included the planting of thousands of trees, hedges, bushes, flowers, grass (numerous kinds), etc The project also included a massive plantation of cashew and mango trees up the mountainside. Brick circles were constructed around all trees for protection and decoration This campus green project has assisted in stopping erosion and protecting the campus from monsoon destruction

22 Advanced irrigation systems were set up to provide water for the new initiative This includes the drilling of two tube wells and another two open wells

23 The Institute Main Office has also seen major construction and improvements over the last number of years Additional rooms were constructed for storage purposes The boundary wall around the Office has been heightened and extended for security reasons Additional landscaping and beautification has been done

24 The Institute originally started, offering only +2 and +3 science (PCM & CBZ pass only) courses The Institute obtained permanent state concurrence/recognition for +2 and +3

25 The Institute subsequently obtained permanent affiliation from CHSE for +2 and permanent affiliation from Utkal University for +3 sciences (PCM & CBZ pass only)

26 The Institute subsequently applied and obtained permanent recognition/concurrence for opening +3 Chemistry Science Honours

27 Thereafter the Institute obtained permanent affiliation from the University for Chemistry Honours

28 Because of the increased demand from the public, the Institute applied and increased the number of sanctioned seats in Chemistry

29 Soon after, the Institute applied and opened up +3 Science Honours courses in all other subjects, i e , Botany, Physics, Math, Zoology This Institute is now currently only the 2nd college in the district to offer science honours courses

30 The Institute applied and has opened up another stream of study, i e , Commerce at the +2 level

31 Application has been made to add Commerce Stream at the +3 level

32 Application has been made to add subjects of Geology and officially add Computer Science at the +3 level and Information Technology at the +2 level These applications are still pending approval

33 The Institute has held a very critical inspection and applied to open up courses in Pharmacy (Diploma) The required NOC from the State Government has already been obtained

34 Taking a more practical approach and seeing the needs of the local community, the Institute has applied to open up vocational training courses (ITC/ITI) There are masses of under educated students which are not suitable for higher education Therefore the Institute has deemed it wise to open up practical occupation training for this class of students

35 Seeking to get a head start on opening up professional courses the Institute has applied to open up courses of study offering BBA and BCA degrees

36 The Institute has seen a massive student influx over the years The Institute has changed course a bit and started to admit students from other parts of the state This is a new strategy implemented by the Institute to develop more student diversity and competition on campus

37 The Institute started offering fundamental computer training courses to students Most students admitted, have never touched a computer before. We provide a unique opportunity to these underprivileged students

38 The Institute has applied and has been designated as a regional computer SAMS Resource Center

39 Classrooms and lecture halls have been equipped with audio visual equipment. Audio visual material is often used during instruction Audio visual seminars are conducted regularly on various topics

40 Prominent guest professors are invited regularly to conduct seminars/talks on various subjects and topics Such guests are usually outstanding, eminent personalities such as the Ex-Vice Chancellor of Utkal University.

41 Parent/guardian meetings are held regularly to discuss the progress of the students

42 The Institute is usually the chosen destination to host the annual High School science exhibitions competition

43 The Institute likewise conducts its own internal science project competitions among students

44 The Institute continued its tradition of conducting regular annual functions and festivities such as annual function, picnics, sports competitions, etc

45 Regular faculty/staff council meetings are held for the regular running of the Institute

46 Following guidelines issued by the State authorities, the Institute has implemented a professional dress code for all its students

47 The Institute conducts annual reviews of its existing employees Interviews are held regularly if and when employee positions are vacant

48 The Institute formed a Governing Body for +2 and +3, as well as a Development Committee (Board of Trustees) The current members of these boards are prominent, eminent academicians from prestigious Institutions around the State and even nationally They consist of ex-vice chancellors of Utkal University, ex-secretaries of UGC, ex-secretaries of CHSE, retired principals of Ravenshaw University and BJB College, Members of Parliament, Members of Legislative Assembly, U S Nationals, etc Some of those noted are well known in their own light as notable mathematicians, writers, chemists, etc

49 American management overseeing the Institute is deeply involved in its progress and development A part of this process is being in constant contact and meeting frequently people in positions of power This includes being in continuous contact with the Governor, Chief Minister, Vice Chancellor of the State University, Members of Parliament, MLA's, Principals and/or Chairmen of various prestigious Institutions in

the State This also includes meeting regularly with the Higher Education Commissioner-cum-Secretary, Director of Higher Education, Regional Director, Chairmen/Secretaries/Exam Controllers of Utkal University/CHSE, as well as a plethora of other lower level ranking individuals

DR. R.C. SAMANTA ROY INSTITUTE FOR 39-1785920

FORM 990, PART I - GROSS SALES AND COST OF GOODS SOLD

GROSS SALES LESS RETURNS AND ALLOWANCES	
INVENTORY AT BEGINNING OF YEAR	
PURCHASES	9,722,336.
SALARIES AND WAGES	
OTHER COSTS	1,637,339.
SUBTOTAL	11,359,675.
MINUS ENDING INVENTORY	
COST OF GOODS SOLD	11,359,675.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE
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PROVIDE THE AMERICAN SYSTEM OF EDUCATION IN INDIA.

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FORM 990, PART IV - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE
SECURITY DEPOSITS	11,500.
CLOSING COSTS	2,088.
TOTALS	13,588.

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FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION		ENDING BOOK VALUE
SECURITY DEPOSITS		4,000.
UNSECURED LOANS		14,889,407.
	TOTALS	14,893,407.

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FORM 990, PART I, LINE 64B, COLUMN B - MORTGAGES

DESCRIPTION	AMOUNT
M&I BANK OF SHAWANO	105,768
M&I BANK OF SHAWANO	175,262
M&I BANK OF SHAWANO	183,893
M&I BANK OF SHAWANO	214,036
M&I BANK OF SHAWANO	145,375
M&I BANK OF SHAWANO	8,081
M&I BANK OF SHAWANO	162,232
ERICKSON LC	242,955
BAYLAKE BANK	84,564
NICOLET NATIONAL BANK	16,084
VERMILLION BANK 802	1,309,111
JULIE KRUEGER	209,422
FIRESIDE CONSTRUCTION	260,199
ROBERT & SHANNON BRODER	362,963
CHASE HOME FINANCE (STEVE SCHULTZ)	176,601
AKJ DEVELOPMENT	1,166,777
PHIL ANELLO	26,388
PHIL ANELLO	66,589
AMERICAN SECURITIES	2,944,480
NORTH COUNTRY HOMES	437,766
DUNNIGAN	351,536
EGAN	2,006,709
TIGER PEG CAPITAL	1,149,359
DRAEGER	75,129
AMERICAN BANK	662,858
BAYLAKE BANK	464,764
INTEGRITY	281,408
INTEGRITY	939,672
COMMERCE	249,000
WELLS FARGO (LOC)	45,390
	14,524,372

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FORM 990, PART IX, INFORMATION REGARDING TAXABLE SUBSIDIARIES AND DISREGARDED ENTITIES

NAME	PERCENTAGE	NATURE OF ACTIVITIES	INCOME	EOY ASSETS
MIDWEST OIL OF SHAWANO, LLC	100%	OPERATING	NONE	NONE
MIDWEST AMUSEMENT PARK, LLC	100%	OPERATING	NONE	NONE
MIDWEST OIL OF MINNESOTA	100%	REAL ESTATE HOLDING	NONE	NONE
MIDWEST OIL OF ANOKA	100%	OPERATING	NONE	NONE
MIDWEST PROPERTIES OF SHAWANO, LLC	100%	REAL ESTATE HOLDING	NONE	NONE
MIDWEST HOTELS & MOTELS OF SHAWANO, LLC	100%	REAL ESTATE HOLDING	NONE	NONE
MIDWEST OIL OF WISCONSIN, LLC	100%	REAL ESTATE HOLDING	NONE	NONE
U.S. ACQUISITIONS & OIL, INC.	100%	REAL ESTATE HOLDING	NONE	NONE
USA INTERNATIONAL RACEWAY, INC.	100%	REAL ESTATE HOLDING	NONE	NONE