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# SANNED FEB 0 1 2010

# EXPERIENCIED LAX RETURN.

**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

2008
Open to Public Inspection

Department of the Treasury Internal Revenue Service

JUL 1. 2008 and ending JUN 30, 2009 For the 2008 calendar year, or tax year beginning D Employer identification number Check if C Name of organization Please use IRS Addres change label or SEVA FOUNDATION print or Name change type 38-2231279 Doing Business As Initial return See Number and street (or P 0, box if mail is not delivered to street address) E Telephone number Specific 510.845.7382 Termin-786 FIFTH STREET Instruc-4,879,227. City or town, state or country, and ZIP + 4 G Gross receipts \$ Applica-tion pending BERKELEY, CA 94710 H(a) Is this a group return F Name and address of principal officer: JACK BLANKS Yes X No for affiliates? SAME AS C ABOVE H(b) Are all affiliates included? Yes Tax-exempt status X 501(c) ( 3 ) (insert no) If "No," attach a list (see instructions) J Website: ► WWW.SEVA.ORG **H(c)** Group exemption number ▶ K Type of organization. X Corporation Association Other > L Year of formation: 1978 M State of legal domicile CA Trust Part I Summary Briefly describe the organization's mission or most significant activities: SEVA FOUNDATION'S PRIMARY Activities & Governance MISSION IS TO ALLEVIATE SUFFERING CAUSED BY DISEASE AND POVERTY. THE Check this box I if the organization discontinued its operations or disposed of more than 25% of its assets 15 Number of voting members of the governing body (Part VI, line 1a) <del>15</del> Number of independent voting members of the governing body (Part VI, line 1b) 4 <u>30</u> 5 Total number of employees (Part V, line 2a) 20 Total number of volunteers (estimate if necessary) 6 0. 7a Total gross unrelated business revenue from Part VIII, line 12, column (C) 7a -544. b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 4,031,460. 3,398,900. Revenue Program service revenue (Part VIII, line 2g) 113,674. -584,688. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 30,795. 174,741. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 4,175,929. 2,988,953. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 383,170. 1,903,079 13 Grapts and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to promote S(Part IX, column (A), line 4) 15 Salaries other compensation, employee benefits (Part IX, column (A), lines 5-10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total for indraising expenses (Part IX, column (D), line 25) 1,971,397. 1,778,231. 12,000. 91,643. 633,688. 1,475,712. 1,732,429. 17 Other expenses (Part IX, column (A) Offices 11a-11d, 11f-24f) 5,248,665. 4,098,996. Total experses 13-17 (must equal Part IX, column (A), line 25) -1,072,736. -1,110,043. Revenue less expenses. Subtract line 18 from line 12 Assets or Balances Beginning of Year End of Year 3,229,005. 4,840,403. 20 Total assets (Part X. line 16) 2,030,824. 21 Total liabilities (Part X, line 26) 1,529,469. -Net/ 2,809,579. 1,699,536. 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block 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 Sign Here JACK BLANKS EXECUTIVE DIRECTOR Type or print name and title Check if self-Preparer's Paid 15/2010 signature 00351215 employed Preparer's PILGER & MAYER LLP EIN ▶ yours if self-employed), Use Only HAMILTON LANDING, SUITE 120 NOVATO, CA 94949 Phone no.  $\triangleright 415-842-3100$ May the IRS discuss this return with the preparer shown above? (see instructions) Yes X No

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

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

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Form 990 (2008)

		38-2231279 Page <b>2</b>
Pa	rt III   Statement of Program Service Accomplishments (see instructions)	
1	Bnefly describe the organization's mission THE FOUNDATION'S PRIMARY MISSION IS TO ALLEVIATE SUFFERING DISEASE AND POVERTY BY BUILDING PARTNERSHIPS THAT RESPOND	
	DEFINED PROBLEMS WITH CULTURALLY SUSTAINABLE SOLUTIONS.	
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 X No
3	If "Yes", describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes", describe these changes on Schedule O	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expension 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of gr	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	anto and
4a	(Code ) (Expenses \$ 826,668. including grants of \$ 133,882.) (Rev SEVA FOUNDATION HAS HELPED RESTORE SIGHT AND PREVENT BLIEF	
	SUPPORTING THE TRANSFER OF TECHNOLOGY, TRAINING AND EQUIL LOCALLY RUN PROGRAMS IN PAKISTAN, NEPAL, TANZANIA, BANGL	
	CAMBODIA, TIBET AND INDIA.	ADESII,
4b	(Code: ) (Expenses \$ 805,675. including grants of \$ 0.) (Rev SEVA FOUNDATION PROVIDES EDUCATIONAL MATERIALS SUCH AS NULL TERATURE AS PART OF ITS DEVELOPMENT EDUCATION.	
4c	(Code ) (Expenses \$ 532,816. including grants of \$ 207,800.) (Rev. IN GUATEMALA AND MEXICO, SEVA FOUNDATION HELPS INDIGENOUS	
	DEVELOP THEIR CAPACITY TO MEET BASIC NEEDS AND CREATE SO	
	POVERTY AND INJUSTICE.	
		<del></del>
		<u> </u>
4d	Other program services. (Describe in Schedule O ) (Expenses \$ 786,335. including grants of \$ 41,488.) (Revenue \$	)
4e	Total program service expenses ▶\$ 2,951,494. (Must equal Part IX, Line 25, column (B))	
		Form <b>990</b> (2008)

	990 (2008) SEVA FOUNDATION 38-2231	279	Р	age 3
Pai	t IV   Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4_		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	_ ا	N/	7
_	reporting requirement and proxy tax? If "Yes." complete Schedule C, Part III	5	147	
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			х
-	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		A
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		х
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<b>-</b>		
8	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide	ٿ		<u> </u>
9	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
• •	If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	Х	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was	<u> </u>		
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Х	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity	-		
	located outside the United States? If "Yes," complete Schedule F, Part II	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	v	Х
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	X	
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 questions 24b-24d and complete Schedule K	04-		х
_	If "No", go to question 25	24a 24b		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
C	any tax-exempt bonds?	24c		
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
عام	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
ь	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			<del></del>
	pnor year? If "Yes," complete Schedule L, Part I	25b	Ì	х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			<del></del>
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial	<u> </u>		_ <del></del>
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		х
-	Commission, S. 10 a person related to South an interreduct in 765, Complete Controlle E, Fait in		000	2000)

Form **990** (2008)

Form 990 (2008)

SEVA FOUNDATION

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Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee.			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a	X	
þ	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b	X	
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L. Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<b>X</b>	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
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		X
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		X
		Form	990 (	2008)

Form	990 (2008) SEVA FOUNDATION 38-2231	279	P	age <b>5</b>
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter ·0· if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X	L.,
b	If "Yes," enter the name of the foreign country: ▶ CAMBODIA, NEPAL, OTHER COUNTRY			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and			
	Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c		
	Did the organization solicit any contributions that were not tax deductible?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			v
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	7-		X
	benefit contract?	7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	$\overline{}$		X
g	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7g 7h	-	$\frac{x}{x}$
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3)			
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have			
	excess business holdings at any time during the year?	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?  N/A	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?  N/A	9b		
10	Section 501(c)(7) organizations. Enter: N/A			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b			
11	Section 501(c)(12) organizations. Enter: N/A			
а	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 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
<u>b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			
		Form	<b>990</b> (	2008)

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Form 990 (2008) SEVA FOUNDATION 38-2231279 Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code )

Sec	tion A. Governing Body and Management		,	
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O See instructions	_		
	Enter the number of voting members of the governing body  1a 1			
b	Enter the number of voting members that are independent  1b  1	긔	1	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other		<del>                                     </del>	
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	1		٠,,
	of officers, directors or trustees, or key employees to a management company or other person?	3	ļ	X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	ļ	X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5	<u> </u>	X
6	Does the organization have members or stockholders?	6	<b>├</b>	X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a	—	X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	ļ	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:	<u> </u>	<u> </u>	
	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
	Does the organization have local chapters, branches, or affiliates?	9a	<u> </u>	_X_
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b	ļ	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11	<u> </u>	X
Sec	tion B. Policies		T	
		40	Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	40.	<b> </b> ₩	
	to conflicts?	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	1	v	
	in Schedule O how this is done	12c	X	-
13	Does the organization have a written whistleblower policy?	13		
14	Does the organization have a written document retention and destruction policy?	14	X	
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:	ļ	177	
а	The organization's CEO, Executive Director, or top management official?	15a	1	
b	Other officers or key employees of the organization?	15b	Х	
	Describe the process in Schedule O. (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		77	
	taxable entity during the year?	16a	Х	<del></del>
þ	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	<u> </u>		7,
_	exempt status with respect to such arrangements?	16b		<u> </u>
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) availab	e tor		
	public inspection. Indicate how you make these available. Check all that apply.  X Own website. X Another's website. X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,	and fina	ancial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiz DEBORAH MOSES - 510.845.7382	ation ]		
	1786 FIFTH STREET, BERKELEY, CA 94710			
83200 12-18-			990	2000
00200				7111101

Form 990 (2008)

SEVA FOUNDATION

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, 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. Use Schedule J-2 if additional space is needed

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

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

(A) Name and Title	(B) Average			(C	C)			(D) Reportable	(E) Reportable	(F) Estimated
Name and the	hours	(c				арр	ly)	compensation	compensation	amount of
	per week	director	Institutional trustee		Key employee	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
MICHAEL BIRD		.,						0	0.	•
BOARD MEMBER		Х	_	_	<u> </u>	<u> </u>	<u> </u>	0.	0.	0.
WAVY GRAVY BOARD MEMBER		x						0.	0.	0.
DAVID GREEN		₽		_	-	├		0.	0.	<u> </u>
BOARD MEMBER		X						0.	0.	0.
GARY HAHN										
BOARD MEMBER		Х						0.	0.	0.
T. STEPHEN JONES										
BOARD MEMBER	<u> </u>	Х						0.	0.	0.
MICHAEL LEMLE										
BOARD MEMBER		X				<u> </u>		0.	0.	0.
STEVE MILLER TREASURER		x						0.	0.	0.
SANDRA NATHAN		A	-	├	-	├		- 0.	0.	
BOARD MEMBER		X						0.	0.	0.
MARINA RIFKIN				<u> </u>	┢	1	_			
SECRETARY		X						0.	0.	0.
JAHANARA ROMNEY										
BOARD MEMBER		X						0.	0.	0.
MAURA SANTANGELO									-	
BOARD CHAIR		X		L	<u> </u>	L		0.	0.	0.
MARTY SPENCER								_	_	_
BOARD MEMBER		X	_		<u> </u>	<u> </u>		0.	0.	0.
DR. M. SRINIVASAN									•	
BOARD MEMBER		X		_	<u> </u>			0.	0.	0.
KEN WILSON		,						_	0	0
BOARD MEMBER MARIANO YEE		X	<u> </u>	<u> </u>	<u> </u>		<u> </u>	0.	0.	0.
MARIANO YEE BOARD MEMBER	0.00	X						0.	0.	0.
DEBORAH MOSES		^		$\vdash$	$\vdash$	$\vdash$	⊢	U •	0.	<u> </u>
INTERIM E.D & FINANCE DI	40.00	X			x			106,204.	0.	9,789.
JACK BLANKS	10.00	<del>  ^^</del>	$\vdash$	-	<del>  ^</del>	<del>  -  </del>	<del> </del>	100,204.		5,103.
		x	ı	ı	Х	1	ı	0.	0.	0.

832007 12-18-08

Form 990 (2008)

SEVA FOUNDATION

38-2231279 Page 8

Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	mple	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)			
(A)	(B)	(C)						(D)	(E)	1 ''		
Name and title	Average	١,		Posi				Reportable	Reportable		Estima	
	hours per	<u> </u>	heck	( all 1	that	app	ly)	compensation from	compensation from related		amoun othe	
	week	Individual trustee or director						the	organizations	l cc	ompens	
		9 20	8 8			ated		organization	(W-2/1099-MISC)		from t	
		rustee	Itrust		e e	nge		(W-2/1099-MISC)			organiza	
		dal	Institutional trustee		nploy	st con	_				and rela	
		indiv	Instit	Officer	Key employer	Highest compensated employee	Form			or	rganıza	uons
SUZANNE GILBERT				-			-		_	+		
DIRECTOR- INNOVATION	40.00				X			100,746.	0	.	16.3	302.
MARK LANCASTER			T	-						1		
EXECUTIVE DIRECTOR	40.00						x	155,538.	0	.	11,8	303.
		_		_						4_		
		-			-					+		
						<b></b> -		· · · · · · · · · · · · · · · · · · ·		T		
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						<del> </del>				+		
		:										
										$\dagger$		
						L.						
1b Total						<u> </u>		362,488.	0	<u>.                                     </u>	<u> 37,8</u>	394.
2 Total number of individuals (including those	n 1a) who re	ceiv	ed n	nore	tha	n \$1	00,	000 in reportable	_			2
compensation from the organization								<del></del>		<del></del>	Yes	3   No
3 Did the organization list any former officer,	director or tru	stee	ke	v em	nlo	vee	or l	highest compensated er	nnlovee on		+	
line 1a? If "Yes," complete Schedule J for s			,	,	.p.o.	,,	٠	g.1001 00pooa.tou 0.	p.o,cc c	3	X	<del> </del>
4 For any individual listed on line 1a, is the su			omp	ensa	itior	n and	d ot	her compensation from	the organization			
and related organizations greater than \$150	0,000? <i>If</i> "Yes,	" co	mple	ete S	Sche	edule	e J i	for such individual		4	X	
5 Did any person listed on line 1a receive or a	accrue compe	nsat	ion f	rom	any	unr/	elat	ted organization for serv	ices rendered to	_		
the organization? If "Yes," complete Sched	ule J for such	pers	on					<del></del>	<del></del>	5		X
Section B. Independent Contractors								that received many thora	\$100,000 of compos		- from	
<ol> <li>Complete this table for your five highest co the organization</li> </ol>	mpensated in	aep	enae	ent C	onu	racio	ors i	that received more than	\$ 100,000 of comper	Sauo	II IIOIII	
(A)							Ţ	(B)			(C)	
Name and business	address							Description of s	ervices		pensati	on
DRAKES BAY FUNDRAISING,								PRINT PRODUC	TION,			
LANDING CIRCLE, SUITE 280	), LARK	SPI	JR	, (	CA			FUNDRAISING		3	63,1	<u> 166.</u>
							-					
2 Total number of independent contractors (i	ncluding those	e in	1) wl	no re	cen	ved	moi	re than \$100,000 in com	pensation			
from the organization										For	m <b>990</b>	(2008)
										. 011		(2000)

Part VIII   Statement of Revenue   Total revenue   Repair turnition   Part VIII   Part V		1 990 (		FOUNDATI	ON		_	30-4431	2/9 Page 9
Business Code   Business Cod	Pa	rt VII	Statement of Reve	nue		(A) Total revenue	Related or exempt function	Unrelated business	excluded from
Business Code   Business Cod	butions, gifts, grants her similar amounts	b c d e	Membership dues Fundraising events Related organizations Government grants (contributed) All other contributions, gifts, grant	1b 1c 1 1d 1d 1tions) 1e 1	26,207.				, .
Business Code   Business Cod	dri	g	***************************************						
2 a b	<u>ა</u> გ	h	Total. Add lines 1a-1f		<b>•</b>	3,398,900.			
g Total. Add lines 2a.2f  3 Investment income (including dividends, interest, and other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royalties  6 a Gross Rents  b Less rental expenses c Rental income or (loss) d Net rental income or (loss) b Less cost or other basis and sales expenses and sales expenses and sales expenses and sales expenses  8 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses and sales expenses  8 a Gross income from fundraising events (i) Securities (ii) Other  126 37 64 .  6 26 5 10 .  189 0 2 7 4 .  6 26 5 5 10 .  189 0 2 7 4 .  6 26 5 5 10 .  199 0 2 7 4 .					Business Code	* `			
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c       d All other revenue         e       Total. Add lines 11a·11d       ► 174,741.         12       Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e       ► 2,988,953.       0. 0409,947.								_ <del></del>	
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932000				4.5.6d 7d 8e 9e 10	oc and 11e		<u> </u>	Ü.	-409 947
	83200 02-02			,		, ,			

Form 990 (2008)

SEVA FOUNDATION

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#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp		not required to comple		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	41,488.	41,488.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S				
	See Part IV, lines 15 and 16	341,682.	341,682.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	262 400	270 116	20 072	42 400
•	trustees, and key employees	362,488.	279,116.	39,873.	43,499.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,314,097.	1,002,236.	152,673.	159,188.
8	Pension plan contributions (include section 401(k)	1,311,057.	1,002,230.	132,073.	133,1001
•	and section 403(b) employer contributions)	İ	ļ		
9	Other employee benefits	294,812.	216,597.	37,890.	40,325.
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal	,			
С	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17	12,000.			12,000.
f	Investment management fees				
g	Other	207,592.	43,235.	91,214.	73,143.
12	Advertising and promotion	33,395.	15,185.	18,210.	
13	Office expenses	8,973.	2,487.	1,973.	4,513.
14	Information technology				
15	Royalties	<u>.</u> .			
16	Occupancy	208,406.	181,577.	5,531.	21,298.
17	Travel	200,400.	101,377.	3,331.	41,290.
18	Payments of travel or entertainment expenses				
19	for any federal, state, or local public officials  Conferences, conventions, and meetings			<del></del>	<del></del>
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	34,484.		34,484.	
23	Insurance	12,820.	<del></del>	6,304.	6,516.
24	Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	GIFT OF SERVICES	366,149.	332,369.		33,780.
b	PROGRAM EQUIPMENT	131,225.	131,225.		
С	OFFICE RENT AND UTILITI	130,512.	39,960.	33,608.	56,944.
ď	EYE CAMPS	105,150.	105,150.		
е	YEAR END APPEAL	91,169.			91,169.
	All other expenses	402,554.	219,187.	92,054.	91,313.
25	Total functional expenses. Add lines 1 through 24f	4,098,996.	2,951,494.	513,814.	633,688.
26	Joint Costs. Check here Jif following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined	}	ļ	İ	
	educational campaign and fundraising solicitation				Form 000 (2008)

832010 12-18-08

Form **990** (2008)

Form 990 (2008)

SEVA FOUNDATION

38-2231279 Page **11** 

Pa	rt X	Balance Sheet		<u> </u>			_		
					(A) Beginning of year			<b>B)</b> of year	
	1	Cash · non-interest-bearing			148,277.	1	I	15,7	715.
	2	Savings and temporary cash investments			1,345,296.	2		51,4	
	3	Pledges and grants receivable, net			847,117.	3		79,2	
	4	Accounts receivable, net			12,558.	4	<del>                                     </del>		392.
	5	Receivables from current and former officers, d	lirectors	s trustees kev		_	<del>                                     </del>		
		employees, or other related parties. Complete I		· · · · · · · · · · · · · · · · · · ·		5			
	6	Receivables from other disqualified persons (as							
	ľ	4958(f)(1)) and persons described in section 49		I					
	ŀ	Part II of Schedule L	,50(0)(0)	(D). Complete		6			
r۸	7	Notes and loans receivable, net		<u> </u>		7	<del> </del>		
Assets	8	Inventories for sale or use		ŀ	3,136.	8		1 6	34.
As		Prepaid expenses and deferred charges		}	74,656.	9	<del> </del>	$\frac{1}{22}, \epsilon$	144
	9	Land, buildings, and equipment: cost basis	10a	178,158	74,030.	-		22,	744.
		• • • • • • • • • • • • • • • • • • • •	IUa	170,1300					
	"	Less accumulated depreciation Complete Part VI of Schedule D	10b	130,798.	81,840.	10c		47,3	160
	۱.,		100	130,730.	1,638,272.	111		4//	
	11	Investments - publicly traded securities	4-4	}	1,030,272.	12			
	12	Investments - other securities. See Part IV, line		-					
	13	Investments - program-related See Part IV, line	: 11	}	-	13			
	14	Intangible assets		}	689,251.	14	1	10,0	153
	15	Other assets See Part IV, line 11	11	24)	4,840,403.	15		29,0	
	16	Total assets. Add lines 1 through 15 (must equ	Jai line .	34)	384,085.	16 17		$\frac{23}{11}$	
	17	Accounts payable and accrued expenses		-	304,003.			11,	,,,,,
	18	Grants payable		}	70,000.	18			0.
	19	Deferred revenue		-	70,000.	19			0.
	20	Tax-exempt bond liabilities				20			
ies	21	Escrow account liability. Complete Part IV of So		F		21			
Liabilities	22	Payables to current and former officers, director							
Lia		highest compensated employees, and disqualit	nea per	sons Complete Part II					
		of Schedule L		<b>.</b>		22			
	23	Secured mortgages and notes payable to unrel	iated th	ira parties		23			
	24	Unsecured notes and loans payable		-	1,576,739.	24	1 0	18,4	26
	25	Other liabilities. Complete Part X of Schedule D	ı	-		25		29,4	
	26	Total liabilities. Add lines 17 through 25		[V]	2,030,824.	26	1,3	45,5	.09.
		Organizations that follow SFAS 117, check h	iere 🗩	X and complete			1		
ces		lines 27 through 29, and lines 33 and 34.			221 274		,	40,3	٥٦٤
<u>a</u>	27	Unrestricted net assets		-	-221,374.	_	1 2	<del>40,3</del> 39,1	40
Ва	28	Temporarily restricted net assets		-	1,167,799.	28		20,0	
Fund Balances	29	Permanently restricted net assets		<u> </u>	1,003,134.	29		20,t	
Ę		Organizations that do not follow SFAS 117, o	cneck h	iere 🕨 📖 and					
Net Assets or		complete lines 30 through 34.			-				
set	30	Capital stock or trust principal, or current funds			<del> </del>	30			
As	31	Paid-in or capital surplus, or land, building, or e				31			
<b>det</b>	32	Retained earnings, endowment, accumulated in	ncome,	or other funds	2 000 570	32		00 6	26
_	33	Total net assets or fund balances		-	2,809,579.	33		99,5	
D	34	Total liabilities and net assets/fund balances			4,840,403.	34	5,4	29,0	105.
Pai	rt XI	Financial Statements and Reporting	9					Yes	No
				ren r	1		_	163	140
1		ounting method used to prepare the Form 990.		ash X Accrual	Other			<u> </u>	ļ. <u></u>
2a		the organization's financial statements compile		• •	accountant?		<u> 2a</u>		X
þ		the organization's financial statements audited	•	•			2b	X	
С		es" to lines 2a or 2b, does the organization have				audit	t,	1	
		w, or compilation of its financial statements and		·			2c	X	<u> </u>
За		result of a federal award, was the organization re	equired	to undergo an audit or aud	lits as set forth in the Sing	le Au	dit		
		and OMB Circular A-133?					3a	4	X
b	If "Y€	es," did the organization undergo the required au	ıdıt or a	udits?			3b	ل	
83201	1 12-18	-08					Forr	n <b>990</b>	(2008)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

OMB No 1545-0047

Name of t	the organizati		UNDATION					E	mployer id २ २	dentificat -2231		mber
Part I	Reason		ity Status (All organi	zations mu	st comple	te this par	t ) (see ins	tructions)	30	-2251	.413	
	ization is not a A church, co A school des A hospital or A medical res	a private foundation invention of churche cribed in section 17 a cooperative hospi search organization	because it is (Please ches, or association of chuito (b)(1)(A)(ii). (Attach Sotal service organization operated in conjunction	neck only or rches desc chedule E) described	ne organi ribed in se in section	zation ) ection 170 170(b)(1)	(b)(1)(A)(i) (A)(iii). (At	tach Sche	•	ie hospita	l's nam	ne,
5	section 170 A federal, state An organization 170( A community An organization activities related income and use section An organization An organization and income publicly describes the analysis of the organization and income and i	ton operated for the (b)(1)(A)(iv). (Complete, or local government on that normally received that normally received to its exempt full unrelated business to 509(a)(2). (Complete ion organized and operating the box, I certify the interest of the complete ion organized and operating the type of supporting the interest and other the interest and other the interest and other the type of supporting the supportion of the supportion of the supportion of a person controlled entity of a	ent or governmental universe a substantial part ite Part II.) section 170(b)(1)(A)(vi). selves: (1) more than 33 inctions - subject to certa axable income (less sector the Part III.) serated exclusively to temperated exclusively for the partial organization and compilations described in sections are proposed in the organization is not than one or more publication determination from the partial organization accepted an irrectly controls, either a supported organization? In described in (i) above for the person described in (i)	(Complete 1/3% of its ain exception 511 talest for publishes benefit ion 509(a)(lete lines 1 c Typt tontrolled by supported the IRS the inner or togotor (ii) above	d in section of the property of the perfect of the	on 170(b)(1) governments of the control of the cont	butions, in the thing of the following the f	nembershild /3% of its oy the organical or to carrection 509 or the organical or to carrection 509 or the organical objection  p fees, and support frantization at structions) y out the part (3). Check d  qualified p (4)(1) or setsons?	d gross re rom gross fter June 3 burposes of the box Type III - 0 ersons oth	ceipts in investing the control of one of that  Other there than 3(a)(2)	from ment 75 or	
	of supported	ollowing information	about the organizations  (iii) Type of organization (described on lines 1-9	(iv) Is the o	organization sted in your document?	(v) Did you organizat	u notify the ion in col.	(vi) Is organizati (i) organiz U.S	on in col I		nount of	f
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No No			
Total	rivacy Act on	d Panenyork Body	ction Act Notice see t	ho Instrus	tions for !	Form 999		Schodul	e A (Form	990 or 90	20.EZ	2006

Schedule A (Form 990 or 990-EZ) 2008 SEVA FOUNDATION 38-22312

[Part II] Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

38-2231279 Page 2

	(Complete only if you checke	d the box on line 5	o, 7, or 8 of Part I.)								
Se	Section A. Public Support										
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total				
1	Gifts, grants, contributions, and										
	membership fees received (Do not										
	include any "unusual grants.")	3399208.	4966248.	4543920.	4031460.	2469957.	19410793.				
2	Tax revenues levied for the organ-										
	ization's benefit and either paid to										
	or expended on its behalf										
3	The value of services or facilities					<u> </u>					
•	furnished by a governmental unit to										
	the organization without charge										
4	Total. Add lines 1 - 3	3399208.	4966248.	4543920.	4031460.	2469957	19410793.				
5		3333200.	47002401	4343320.	4031400.	2405557.	174107731				
5	The portion of total contributions										
	by each person (other than a governmental unit or publicly										
	supported organization) included		İ								
	• • •		İ								
	on line 1 that exceeds 2% of the										
	amount shown on line 11,										
	column (f)						10410702				
	Public Support. Subtract line 5 from line 4						19410793.				
	ction B. Total Support										
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total				
7	Amounts from line 4	3399208.	4966248.	4543920.	4031460.	2469957.	19410793.				
8	Gross income from interest,										
	dividends, payments received on										
	securities loans, rents, royalties										
	and income from similar sources	45,429.	36,756.	104,567.	85,273.	41,822.	313,847.				
9	Net income from unrelated business										
	activities, whether or not the										
	business is regularly carried on	295.				-544.	-249.				
10	Other income. Do not include gain										
	or loss from the sale of capital										
	assets (Explain in Part IV)					20,666.	20,666.				
11	Total support. Add lines 7 through 10				·		19745057.				
12	Gross receipts from related activities,	etc (see instruction	ons)			12	438,697.				
13	First five years. If the Form 990 is for	-	•	d. fourth, or fifth ta	ax vear as a sectio	n 501(c)(3)	<del></del>				
	organization, check this box and stor	-	,		•	· / /					
Sec	ction C. Computation of Publ		rcentage								
14	Public support percentage for 2008 (	ine 6, column (f) di	ivided by line 11, c	olumn (fl)		14	98.31 %				
15	Public support percentage from 2007		•	.,,		15	89.05 %				
16a	33 1/3% support test - 2008. If the o	•	·	n line 13, and line	14 is 33 1/3% or n	nore, check this bo					
	stop here. The organization qualifies	-				•	$\triangleright X$				
ь	33 1/3% support test - 2007. If the o		-		line 15 is 33 1/3%	or more, check th	•				
	and stop here. The organization qual	-									
17a	10% -facts-and-circumstances tes	-			13 16a or 16b a	and line 14 is 10%	or more				
	and if the organization meets the "fac	<del>-</del>									
	•		•	•	•	it iv now the organ	■ □				
h	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or										
D		-				•					
	more, and if the organization meets the				•		,				
40	organization meets the "facts-and-circ						_ ►				
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 160, 1/a, or 17b		ind see instruction					

Schedule A (Form 990 or 990-EZ) 2008 Page 3 Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support (a) 2004 (b) 2005 (c) 2006(d) 2007 (e) 2008 (f) Total Calendar vear (or fiscal year beginning in) 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 2 Gross receipts from admissions, merchangise soig or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 · 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6) Section B. Total Support (d) 2007 (e) 2008 (f) Total Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 13 Total support (Add tines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 15 % 16 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g % Section D. Computation of Investment Income Percentage % 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 17 18 % 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2008

#### Schedule D (Form 990)

Department of the Treasury Internal Revenue Service

#### Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. OMB No 1545-0047 Inspection

**Employer identification number** Name of the organization 38-2231279 SEVA FOUNDATION Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for chantable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or pleasure) Protection of natural habitat Preservation of certified historic structure Complete lines 2a·2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year 2a Total number of conservation easements 2b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c 2d d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released; extinguished, or terminated by the organization during the taxable Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year > \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

#### Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
  - (i) Revenues included in Form 990, Part VIII, line 1
  - (ii) Assets included in Form 990, Part X
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

- a Revenues included in Form 990, Part VIII, line 1
- b Assets included in Form 990, Part X

Schedule D (Form 990) 2008

Sche	dule D (Form 990) 2008 SEVA FO	UNDATION					3	8-22	31279	Pa	age 2
Par	t III Organizations Maintaining C	ollections of A	rt, Hist	torical T	reasures,	or Other	r Simila	r Asse	ts (conti	nued)	
3	Using the organization's accession and othe										
	that apply):										
а	Public exhibition	c	j 🗀 i	Loan or exc	change progra	ams					
b	Scholarly research	e		Other	<b>.</b> . <b>.</b>						
c	Preservation for future generations	-									
4	Provide a description of the organization's co	ollections and explai	in how th	nev further	the organizati	ion's evem	nt nurno	se in Pa	t XIV		
5	During the year, did the organization solicit of							JC 1111 G			
5	to be sold to raise funds rather than to be ma					or on mar i	400010		Yes		No
Par	t IV Trust, Escrow and Custodia	~				ered "Ves"	to Form	990 Pa		a or	
Га	reported an amount on Form 990, Pa	-	. Compi	ete ii oigai	iization answ	cica ics	10 1 01111	550, i a	1114, 1110	, 01	
			diani for	oontributio	ns or other se	ecate not u	naludad			-	
18	Is the organization an agent, trustee, custod	an or other intermed	diary for	contributio	ris or other as	sets not ii	iciadea		7 v	_	No
	on Form 990, Part X?								Yes	L-	טאו ר
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table:							
							<u> </u>		Amount		
C	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				_
2a	Did the organization include an amount on F	orm 990, Part X, line	217						Yes	L	No
b	If "Yes," explain the arrangement in Part XIV.										
Par	t V Endowment Funds. Complete	f organization answ	ered "Ye	s" to Form	990, Part IV,	line 10					
•	-	(a) Current year	(b) P	nor year	(c) Two yea	rs back (c	d) Three ye	ears back	(e) Four	years	back
1a	Beginning of year balance	2,809,579.									
b	Contributions	4,405,558.									
С	Investment earnings or losses	-584,688.	1					~			
d	Grants or scholarships	383,170.			1		_				
	Other expenditures for facilities										
		4,023,629.									
	Administrative expenses	524,114.	<del>                                     </del>		<del> </del>						
	· ·	1,699,536.	<del>                                     </del>		+		· · · · · · · · · · · · · · · · · · ·				
	End of year balance		<u> </u>		٠	i_			ļ		
2	Provide the estimated percentage of the year										
	Board designated or quasi-endowment	25.92	_%								
	Permanent endowment ► 1.18	%									
		%									
3a	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	and administe	ered for the	e organiza	ation	_		
	by <sup>.</sup>									Yes	No
	(i) unrelated organizations								3a(i)		X
	(ii) related organizations								3a(ii)		Х
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Sched	dule R?					3b		
4	Describe in Part XIV the intended uses of the					_					
Par	t VI Investments - Land, Building	s, and Equipm	ent. Se	e Form 990	), Part X, line	10					
	Description of investment	(a) Cost or o	ther	(b) Cos	t or other	(c) De	preciation	n	(d) Book	valu	е
	·	basis (investi	ment)	basis	(other)						
1a	Land										
	Buildings										
	Leasehold improvements	52.	742.				33,42	20.	19	9,3	22.
	Equipment	125,		-			97,37		2.8	3,0	38.
	• •	125,					, _ ,			-, -	
	Other	orm 000 Port V 00'	(mn /D)	lino 10/al l		L			4	7 7	60.
iotal	. Add lines 1a-1e (Column (d) should equal Fo	Jim 990, Part A, COIL	<u> </u>	mie 10(c))				abortul:			
							5	cneaule	D (Form	99U)	2008

Schedule D (Form 990) 2008 SEVA FOUND			38	2231279	Page 3
Part VII Investments - Other Securities.	See Form 990, Part X, I	ine 12			
(a) Description of security or category (including name of security)	(b) Book value	Cos	(c) Method of valuatest or end-of-year mark		
Financial derivatives and other financial products			•		
Closely-held equity interests					
Other					
Other		<del></del>	· · · · · · · · · · · · · · · · · ·		
		<u> </u>	<del></del>		
	<del></del>	<del></del>	<del> </del>		
			· <del>-</del>		
				_	
	<u> </u>		<del></del>		_
	-	·			
<del></del>	<del></del>	<del></del>	<del></del>		
		-			
	<del></del>		· · · · · · · · · · · · · · · · · · ·		
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)			<del></del>		<del> </del>
Part VIII Investments - Program Related.	See Form 990, Part X,	line 13.	<del></del>		
(a) Description of investment type	(b) Book value	Cos	(c) Method of valuate st or end-of-year mark		
					•
			· · · · · · · · · · · · · · · · · · ·		.,
					•
				<del></del>	
	<del>-  </del>				
	<del> </del>	·		· <del></del> .	
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)	<del> </del>				-
Part IX Other Assets. See Form 990, Part X, Irr					
Tartix Other Assets. See roll 330, rait X, iii	a) Description			(b) Book va	llue
INTERFUND RECEIVABLE	,				,553.
DEPOSITS				22	,500.
DEFORTIO					, 500 •
		· · <del>- ·</del> · ·			
	<u>.</u>				
Total. (Column (b) should equal Form 990, Part X, col (B)		<del></del>	<u> </u>	410,	,053.
Part X Other Liabilities. See Form 990, Part 3	X, line 25				
(a) Description of liability		(b) Amount			
Federal income taxes					
DUE TO OTHER AGENCIES		1,018,436.			
		<u>-</u>			
		<del></del>			
<del></del>	<del>-</del> .	· · · · · · · · · · · · · · · · · · ·			
Table (Oat and Alab 11)		1 010 426			
Total. (Column (b) should equal Form 990, Part X, col (B)		1,018,436.			
In Part XIV, provide the text of the footnote to the organi	zation's financial stater	ments that reports the orga	anızatıon's liability for	uncertain tax p	ositions
under FIN 48		<del></del>			
832053 12-23-08			Sche	dule D (Form 9:	90) 2008

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Sche	dule D (Form 990) 2008 SEVA FOUNDATION	_		38-	2231279	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Financial Stater	nents		<del>-</del>	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		2,988	,953.
2	Total expenses (Form 990, Part IX, column (A), line 25)	<u> </u>	2		4,098	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3		-1,110	
	Net unrealized gains (losses) on investments		4			, <u> </u>
4		_	5		<del></del>	
5	Donated services and use of facilities	_	6			<del></del>
6	Investment expenses	<del></del>	7		<del></del>	
7	Prior period adjustments	·	_			
8	Other (Describe in Part XIV)	<u> </u>	8			0.
9	Total adjustments (net) Add lines 4-8	<b>├</b>	9		-1,110	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		10			, 045.
	t XII Reconciliation of Revenue per Audited Financial Stateme	ents with Revenu	e per n		2 020	070
1	Total revenue, gains, and other support per audited financial statements			1	3,820	,8/0.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1				
а	Net unrealized gains on investments	2a				
b	Donated services and use of facilities	2b 831	<u>,917.</u>			
С	Recoveries of prior year grants	2c		]		
d	Other (Describe in Part XIV)	2d				
е	Add lines 2a through 2d			2e	831	<u>,917.</u>
3	Subtract line 2e from line 1			3	2,988	,953.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV)	4b		1		
	Add lines 4a and 4b	<del></del>		4c		0.
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)			5	2,988	,953.
	rt XIII Reconciliation of Expenses per Audited Financial Statem	ents With Expen	ses per	Retu		
1	Total expenses and losses per audited financial statements	•		1	4,930	<u>.913.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25					
	Donated services and use of facilities	2a   831	,917.			
a		2b	73270			
b	Prior year adjustments	2c	-			
C	Losses reported on Form 990, Part IX, line 25					
đ	Other (Describe in Part XIV)	2d		00	Ω31	,917.
e	3			2e 3	4,098	996
3	Subtract line 2e from line 1			3	4,030	, , , , , , ,
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1.1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	,	4b				0 -
С	Add lines 4a and 4b			4c	4 000	
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)			5	4,098	<u>,996.</u>
	rt XIV Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part I	II, lines 1a and 4; Part	IV, lines 1	b and	2b; Part V, line	4; Part
X, Pa	art XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b					
_						
		_				
		-				
		<del> </del>				
		· · · · · · · · · · · · · · · · · · ·			·	
				Cab - 1	lula D (Econo	00) 0000
				эспес	lule D (Form 9	9U) 2UUS

832054 12-23-08

#### Schedule F (Form 990)

#### **Statement of Activities Outside the United States**

▶ Attach to Form 990. Complete if the organization answered "Yes" to

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Form 990, Part IV, line 14b, line 15, or line 16.

**Employer identification number** 

SEVA FOUNDATION	1				38-223127	19
		ctivities Ou	tside the United States. Comp	olete if the organ		
to Form 990, Pa			·	_		
1 For grantmakers. Doe	s the organization	n maintain recor	ds to substantiate the amount of the	grants or assista	ince, the	·
-	_		selection criteria used to award the gi			Yes No
•						
2 For grantmakers. Desc	cribe in Part IV th	e organization's	procedures for monitoring the use of	grant funds out	side the United Sta	ites.
3 Activities per Region. (L	Jse Schedule F·1	(Form 990) if a	dditional space is needed )			
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in region	(e) If activ	vity listed in (d)	(f) Total
(1,7113)	offices	employees or	(by type) (i e , fundraising,		gram service,	expenditures
	in the region	agents in	program services, grants to	describe	specific type	ın region
		region	recipients located in the region)	of service	e(s) in region	
	-			ESTABLISH F	IVE EYE	<del> </del>
				HOSPITALS W	ITH EMPHASIS	Į.
				ON STAFF DE	VELOPMENT	
SOUTH ASIA	1	3	PROGRAM SERVICES	ŀ	SYSTEMS AND	989,034.
				COORDINATE		1
					TRAINING OF	
				FIELD WORKE		
EAST ASIA	1 2	7	PROGRAM SERVICES	CARE PROVID		567,106.
	<del></del>					
				PLAN AND DE	VELOP	
				EXPANDED EY		
SUB-SAHARAN AFRICA	Ι .	0	PROGRAM SERVICES	SERVICES.	- ·····-	50,537.
DOD DAMAGEN AT KICA	<del>                                     </del>		T NOOLULE DENVIOLE	ORGANIZATIO	NAT.	1
					HEALTHCARE,	
				EDUCATION A	•	
NORTH AMERICA	1	3	PROGRAM SERVICES	EMPOWERMENT		266,381.
NORTH AMERICA	+		PROGRAM SERVICES	ORGANIZATIO		200,301.
					, HEALTHCARE,	
		}		EDUCATION A	•	
CENTRAL AMERICA	1 .	,	PROGRAM SERVICES	EMPOWERMENT		266,435.
CENTRAL AMERICA	<del> </del>	2	FROGRAM SERVICES	EMPOWERMENT	WIIN	200,433.
	1					
·		- · · · · -				
	İ					
	•					
	<del> </del>			<b></b>		ļ
	1					
	}					
Totals	1 4	15	L	1	<del> </del>	2,139,493.
LHA For Privacy Act and Pa	aperwork Reduc	tion Act Notice	e, see the Instructions for Form 990.		Schedule F (	Form 990) 2008

SEE PART IV FOR COLUMN (E) DESCRIPTIONS

832071 12-18-08

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any 38-2231279 recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Schedule F-1 (Form 990) if additional space is needed. SEVA FOUNDATION Schedule F (Form 990) 2008

Part II | Grants and Other

Page 2

00000	י לי סייו ססס וויים א	יייייייייייייייייייייייייייייייייייייי						
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			ENHANCEMENT OF EYE					
		SOUTH ASIA	CARE	56,283.	56,283.WIRE TRANSFER	216,618.	216,618 IN-KIND GRANTS	FMV
			ENHANCEMENT OF EYE					
		EAST ASIA	CARE	24,427.	WIRE TRANSFER	58,939.	IN-KIND GRANTS	FMV
		GTIR - CAHADAN	AAA AO MAMAANTHA					
		AFRICA	CARE	30,281.	30,281.WIRE TRANSFER	0	0.IN-KIND GRANTS	FMV
			TO CREATE SOLUTION TO					
			POVERTY AND INJUSTICE					
-			AND TO PROVIDE					
		NORTH AMERICA	EDUCATIONAL	177,488.	177,488 WIRE TRANSFER	0	0.IN-KIND GRANTS	PMV
		ACT GENE TAGENEO	ENHANCEMENT OF EYE		000000000000000000000000000000000000000	•		i
		CENTRAL AMERICA	CAKE	113,500.	113, SUU. WIRE TRANSFER	2	U.IN-KIND GRANTS	FMV

Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Schedule F (Form 990) 2008

Enter total number of other organizations or entities

3

Schedule F (Form 990) 2008 SEVA FOUNDATION 38-2231279

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Page 3

Use Schedule F-1 (Form 990) if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)					Schedule F (Form 990) 2008
(g) Description of non-cash assistance					
(f) Amount of non-cash assistance				_	,
(e) Manner of cash disbursement					
(d) Amount of cash grant					
(c) Number of recipients					
(c) Number of recipients					
(a) Type of grant or assistance					

23

Schedule F (Form 990) 2008 SEVA FOUNDATION 38-2231279 Page 4
Part IV Supplemental Information
Complete this part to provide the information required by Part I, line 2, and any other additional information.
SCHEDULE F, PART I, LINE 2: SEVA RECEIVES REGULAR REPORTS AND HAS ONSITE
EMPLOYEES WHO MONITOR THE USE OF GRANTS.
PART I, LINE 3, COLUMN (E):
REGION: SOUTH ASIA
(E) SPECIFIC TYPES OF SERVICES IN REGION: ESTABLISH FIVE EYE HOSPITALS
WITH EMPHASIS ON STAFF DEVELOPMENT, MANAGEMENT SYSTEMS AND IT. PLANNING,
DEVELOPMENT AND MENTORING FOR CENTER FOR COMMUNITY OPHTHAMOLOGY.
<del></del>
REGION: NORTH AMERICA
(E) SPECIFIC TYPES OF SERVICES IN REGION: ORGANIZATIONAL DEVELOPMENT,
HEALTHCARE, EDUCATION AND WOMEN'S EMPOWERMENT WITH COMMUNITY-BASED
ORGANIZATIONS.
· · · · · · · · · · · · · · · · · · ·
REGION: CENTRAL AMERICA
(E) SPECIFIC TYPES OF SERVICES IN REGION: ORGANIZATIONAL DEVELOPMENT,
HEALTHCARE, EDUCATION AND WOMEN'S EMPOWERMENT WITH COMMUNITY-BASED
ORGANIZATIONS.
PART II, COLUMN (D):
REGION: NORTH AMERICA
(D) PURPOSE OF GRANT: TO CREATE SOLUTION TO POVERTY AND INJUSTICE AND TO
PROVIDE EDUCATIONAL MATERIALS.
FROVIDE EDUCATIONAL MATERIALS.

#### SCHEDULE G

(Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

► Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

2008 2008

Open To Publi

Internal Revenue Service

Department of the Treasury

Name of the organization			-			, -	ntification number
	OUNDATION					38-2231	279
Part I Fundraising Activitie	es. Complete if the organization answ	vered "	∕es" t	o Form 990, Part IV,	line 1	7	
Indicate whether the organization r     X Mail solicitations     Email solicitations	e Solicità f Solicità	ation of ation of	non-g gover	overnment grants nment grants	<b>'.</b>		
c Phone solicitations	g L Specia	il fundr	aising	events			
d In-person solicitations		., .		,, ,			
2 a Did the organization have a written	•	•	•			or X Yes	□ No
	, Part VII) or entity in connection with	•		-			
	ndividuals or entities (fundraisers) pur		-			unoraiser is to	be
Compensated at least \$5,000 by t	he organization. Form 990-EZ filers ar	e not re	quire	u to complete this ta	Die.		
(i) Name of Individual or entity (fundraiser)	(ii) Activity	have o	Did alser ustody itrol of utions?	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col (i)	(vi) Amount paid to (or retained by) organization
DRAKES BAY		Yes	No				
FUNDRAISING	CONSULTATION		Х	286,930.		12,000.	274,930.
		ļ			<u> </u>		
	<del></del>	╁			<u> </u>		
	<del> </del>	+			-		
	<del> </del>	+			<u> </u>		. <u>-</u>
•		+				-	
	<del></del>	+					
		1					:
	-						
		1					
		1					
Total	· · · · · · · · · · · · · · · · ·	•		286,930.		12,000.	274,930.
3 List all states in which the organiza	tion is registered or licensed to solicit	funds	or has	been notified it is ex	empt	from registrati	on or licensing
AK,CA,FL,HI,IL,IN,KS	,KY,ME,MD,MA,MI,MN	,MS,	NH,	NJ,NY,NC,P	A,F	RI,SC,TN	,UT,VA,WV
		_					·
	<del></del>						
· · · · · · · · · · · · · · · · · · ·							
							<del></del>

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule G (Form 990 or 990-EZ) 2008

Sch	edu	le G (Form 990 or 990 EZ) 2008 SEVA F	OUNDATION_		38-	-223127	79 P	age 2
Pa	art		-		t IV, line 18, or reported	i more than S	\$15,00	0
		on Form 990-EZ, line 6a List events with	gross receipts greater to	nan \$5,000   <b>(b)</b> Event #2	(c) Other Events	<del></del>		
			(a) Event #1	(b) Event #2	· ·	(d) Tota		
					NONE	(Add col	(a) thre	ough
			PARAMOUNT	(auant tuna)	(total number)	_ col	(c))	
e			(event type)	(event type)	(total number)	<del> </del>		
Revenue			150 - 40		ļ	۱	- ^ 4	
æ	1	Gross receipts	158,140.			<u> </u>	08,1	40.
	2	Less: Charitable contributions				<del> </del>		
			4-0-440			۱		4.0
	3	Gross revenue (line 1 minus line 2)	158,140.	ļ <u></u>		1:	08,1	40.
	Ì			}				
	4	Cash prizes				<del> </del>		
ses	5	Non-cash prizes				<del></del>		
Ğ								
虿	6	Rent/facility costs				<del> </del>		
Direct Expenses	İ							
۵	7	Other direct expenses			<u></u>			
					_			
	8	Direct expense summary. Add lines 4 through	n 7 in column (d)		•	1		)
							- ^ 4	4.0
- F		Net income summary Combine lines 3 and 8		000 B 101 1 10	<b>&gt;</b> _	1 15	ν <b>β</b> , Ι	40.
Pé	ırt l	,	answered "Yes" to Form	1990, Part IV, line 19, or	reported more than			
_		\$15,000 on Form 990-EZ, line 6a.	T	( ) D. ( )	Т	14-0-7-1-1-		/4 -1 -1
e			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total g		
Revenue				Dingo/progressive Dingo		COF (a) till	ough C	Ji. (C))
Be								
	1	Gross revenue			<del></del>			
	_							
ŝ	2	Cash prizes				<u> </u>		
Direct Expenses	_							
꿃	3	Non-cash prizes				<del> </del>		
ct								
Oire	4	Rent/facility costs				ļ		
_						İ		
_	5	Other direct expenses			1	<u> </u>		
			Yes %	Yes%	Yes %			
	6	Volunteer labor	∟_ No	└ No	L No	ļ		
					_			
	7	Direct expense summary Add lines 2 through	n 5 in column (d)		•	(		)
_	8	Net gaming income summary Combine lines	1 and 7 in column (d)		<u></u>	<u> </u>	T	
	_						Yes	No
9		er the state(s) in which the organization opera	· · · -	<del>.</del>	<del></del>		<b></b>	
		he organization licensed to operate gaming ac	tivities in each of these :	states?		9a		
b	If "I	No," Explain:						
						<u> </u>	<u> </u>	
10a	We	re any of the organization's gaming licenses re	evoked, suspended or te	rminated during the tax	year?	10a	<u> </u>	
b	If "	Yes," Explain <sup>.</sup>					_	
				<u></u>				
						<u> </u>		
11	Do	es the organization operate gaming activities w	vith nonmembers?			11		
12	ls t	he organization a grantor, beneficiary or truste	e of a trust or a member	of a partnership or othe	r entity formed to			
	adr	nınıster charitable gamıng?				12		

Schedule G (Form 990 or 990 EZ) 2008 SEVA FOUNDATION 3	8-223	<u> 127</u>		ige <b>3</b>
			Yes	No
13 Indicate the percentage of gaming activity operated in:	ſ		,	
a The organization's facility	%			
b An outside facility	%			
14 Provide the name and address of the person who prepares the organization's gaming/special events books and recor	ds.			
			1	İ
Name ▶				
Address >				
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	}	15a		
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amoun	t			
of gaming revenue retained by the third party > \$				•
c If "Yes," enter name and address				
Name			ł	1
			İ	
Address			- 1	İ
16 Gaming manager information				
			ļ	
Name				
Gaming manager compensation > \$				
Garning manager compensation				
Description of services provided				
Description of services provided				
			1	
			-	ì
Director/officer Employee Independent contractor	1		-	
	l		1	l
17 Mandatory distributions			ĺ	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to				
retain the state gaming license?	ļ	17a		
<b>b</b> Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the	ļ		İ	
organization's own exempt activities during the tax year ▶ \$				

Schedule G (Form 990 or 990-EZ) 2008

#### SCHEDULE J (Form 990)

#### **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

2008

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

Name of the organization SEVA FOUNDATION

Employer identification number 38 – 2231279

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees		l	
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision			
	of all of the expenses described above? If "No," complete Part III to explain	1b		├─
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,	_		
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
_				
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply			
	X Compensation committee X Written employment contract X Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a			
	Receive a severance payment or change of control payment?	4a	Х	
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of.			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes," to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:	<u> </u>		<u> </u>
	The organization?	6a		X
b	Any related organization?	6b		X
_	If "Yes" to line 6a or 6b, describe in Part III		ļ	ļJ
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	_		<sub>v</sub>
_	not described in lines 5 and 6? If "Yes," describe in Part III	7	<del> </del>	X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			x
	initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	- 000)	

38-2231279

SEVA FOUNDATION

Schedule J (Form 990) 2008

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VIII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of W	V-2 and/or 1099-MISC compensation	SC compensation	(2)	(Q)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	Deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	Ξ	145,538.	10,000.	0	0	11,803.	167,341.	0
MARK LANCASTER	<u>(ii)</u>	0	0	0	0.	0	0	0
	] (i)							
	(ii)							
	Ξ							
	Ξ							
	ε							
	€							
	8							
	Ξ							
	Ξ							
	(ii)							
	Ξ							
	(ii)							
	Θ							
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Schedule J (Form 990) 2008 SEVA FOUNDATION Part III   Sunniemental Information	38-2231279	Page 3
Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.	ete this part for any additional information.	
PART I, LINE 4A: SEVERANCE PAYMENT:		
AARK LANCASTER: \$54,936		
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	Schedule J (Form 990) 2008	90) 2008

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

Department of the Treasury Internal Revenue Service **Transactions with Interested Persons** 

► Attach to Form 990 or Form 990-EZ.

► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, lines 38a or 40b.

OMB No 1545-0047

Inspection

Name of the organization

EMPloyer identification number

SEV	/A FOUN	DAT	ION							3	8-22	33127	9	
Part I Excess Benefit											:			
To be completed by	organization	s that	answe	red "`	Yes"	on Form 99	00, Part IV	, line 25a or	25b, or F	orm 99	0-EZ, Pa	rt V, line		
1 (a) Name of dis	qualified pers	son					(b)	Description (	of transa	ction			-	rected?
	· <del></del>				-								Yes	No
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2 Enter the amount of tax impo	osed on the	organiz	zation r	nana	gers o	or disqualif	ed persor	ns during the	year un	der				_
section 4958											▶ \$			
3 Enter the amount of tax, if ar	ny, on line 2,	above	, reimb	ursec	by t	he organız	ation				▶ \$			
	. F		- J R											
Part II Loans to and/or						5 00	NO Deat N	l 00 0	· 000	. C. 7. D		20-		
To be completed by	1		$\overline{}$				Τ.					proved	(g) W	ritton
(a) Name of interested person and purpose	(b) Loan the orga	nizatio	n?	(C) U	ngina amo	ıl principal bunt	( <b>a)</b> Bai	ance due	defa	In ult?	by bo	oard or nittee?		ment?
	То	Fro							Yes	No	Yes	No	Yes	No
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	ļ										ļ <u>.</u>			
Total	tonos Do	~ ~ Z!A!	1	1		<b>▶</b> \$			<u> </u>					
Part III Grants or Assis			•											
To be completed by		s that								1	/ - \ A			
(a) Name of interested p	person		(	(b) Re	elation		een intere: ganization	sted person	and			unt of gr of assista		be
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Part IV Business Trans	actions In	volvi	ing In	itere	estec	d Persor	s.							
To be completed by	organization	s that	answe	red "	Yes" (	on Form 99	0, Part IV	lines 28a, 2	8b, or 28					
(a) Name of interested p	person					between ii		(c) Amo			Descript transact			ring of ation's
			μ	erson	anu	the organiz	ation	liansa	CHOH		li ai isaci	1011	reven	
GARY W. HAHN			יגסם	חפ	<u> </u>	DIREC	mop c	26	,425	C 3 C	ш 00	NTMD T	Yes	No X
GARY W. HAHN T. STEPHEN JONES						DIREC			, 425					X
T. STEPHEN JONES						DIREC			, 530 , 539					X
1. DIDITION COMES	<del></del>		POM		OI.	التندي	1010		, , , , ,	1010		.01411/		- 11
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SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

832131 12-17-08

Schedule L (Form 990 or 990-EZ) 2008

#### **SCHEDULE M** (Form 990)

**NonCash Contributions** 

► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

Open to Public Inspection Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

SEVA FOUNDATION

Employer identification number 38-2231279

OMB No 1545-0047

Pai	rt I Types of Property						<u> </u>	<del></del>			
<b></b>		(a) Check if applicable	(b) Number of contributions	(c) Revenues report Form 990, Part VIII			Meth	(d) nod of de revenu		ng	
1	Art · Works of art	<u> </u>	<del></del> -	<del></del>		<del>                                     </del>					
2	Art - Historical treasures										
3	Art - Fractional interests	-									
4	Books and publications	X		1.	612.	COST	OF	DONA	TED	PRO	PER
5	Clothing and household goods	<del></del>				0001		201111			
6	Cars and other vehicles	<del></del>	<b>-</b>								
7	Boats and planes	<del></del>	<b></b>	·		<del> </del>					
8	Intellectual property										
9	Securities - Publicly traded	X		84.	891.	COST	OF	DONA	TED	PRO	PER
10	Securities · Closely held stock	<del></del>		,							
11	Securities - Partnership, LLC, or										
• •	trust interests										
12	Securities · Miscellaneous										
13	Qualified conservation contribution	<u> </u>									
	(historic structures)										
14	Qualified conservation contribution (other)	<del>                                     </del>				<del></del>					
15	Real estate - Residential			_	-	<del></del>					
16	Real estate · Commercial										
17	Real estate · Other	<del></del>	<del> </del>				-				
18	Collectibles		1	<u>.</u>							
19	Food inventory	X	2	_	416.	COST	OF	DONA	TED	PRO	PER
20	Drugs and medical supplies	X	3	11,	735.	COST	OF	DONA	TED	PRO	PER
21	Taxidermy			<u> </u>							
22	Historical artifacts		1								
23	Scientific specimens										
24	Archeological artifacts				•						
25		· · · · · · · · · · · · · · · · · · ·									
26	Other () Other ()										
27	Other (										
28	Other (										-
29	Number of Forms 8283 received by the organi	zation durin	g the tax year:	for contributions						•	
	for which the organization completed Form 82		-		29						
	•			-						Yes	No
30a	During the year, did the organization receive b	y contributio	on any propert	y reported in Part I,	lines 1-2	8 that it n	nust he	old for			
	at least three years from the date of the initial	contribution	, and which is	not required to be u	sed for e	exempt p	urpose	es for			
	the entire holding period?						•		30a		Х
b	If "Yes," describe the arrangement in Part II.										
31	Does the organization have a gift acceptance	policy that re	equires the rev	new of any non-stan	dard cor	ntribution	s?		31		X
32a	Pa Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash										
	contributions?			-					32a		X
b	If "Yes," describe in Part II										
33	If the organization did not report revenues in c	olumn (c) fo	r a type of pro	perty for which colu	mn (a) ıs	checked	,				
	describe in Part II.	• • •	, , , , , ,	•	• • •						
I HA	For Privacy Act and Paperwork Reduction	Act Notice	see the Inst	uctions for Form 9	200		S	chedule l	M (Eorn	- 000	2008

832141 03-11-09

#### SCHEDULE O (Form 990)

#### **Supplemental Information to Form 990**

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

SEVA FOUNDATION

Employer identification number 38 – 2231279

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FOUNDATION'S APPROACH IS TO BUILD PARTNERSHIPS THAT RESPOND TO LOCALLY DEFINED PROBLEMS WITH CULTURALLY SUSTAINABLE SOLUTIONS. IN INDIA, TIBET, CAMBODIA, BANGLADESH, PAKISTAN, AND TANZANIA. THE FOUNDATION SUPPORTS THE TRANSFER OF TECHNOLOGY TRAINING AND EOUIPMENT TO LOCALLY RUN PROGRAMS WHOSE PURPOSE IS TO RESTORE SIGHT AND PREVENT BLINDNESS. THE GOAL IS FOR THE LOCAL PROGRAMS TO BECOME SELF-SUSTAINING AND PROVIDE AFFORDABLE EYE CARE TO LOCAL RESIDENTS. IN GUATEMALA AND MEXICO, THE FOUNDATION HELPS INDIGENOUS COMMUNITIES DEVELOP THEIR CAPACITY TO MEET BASIC NEEDS AND CREATE SOLUTIONS TO POVERTY AND INJUSTICE. THE NATIVE AMERICAN PROGRAM PROVIDES SMALL GRANTS TO COMMUNITY-BASED PROJECTS IN THE AREAS OF HEALTH AND WELLNESS, COMMUNITY DEVELOPMENT, ENVIRONMENTAL PROTECTION, AND CULTURAL PRESERVATION. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: SEVA FOUNDATION SUPPORTS PROJECTS IN THE AREA OF HEALTH AND WELLNESS, COMMUNITY DEVELOPMENT, ENVIRONMENTAL PROTECTION AND CULTURAL PRESERVATION. SEVA FOUNDATION HAS HELPED RESTORE SIGHT AND PREVENT BLINDNESS BY SUPPORTING THE TRANSFER OF TECHNOLOGY, TRAINING, AND EQUIPMENT TO LOCALLY RUN PROGRAMS IN TANZANIA. SEVA FOUNDATION'S NATIVE AMERICAN PROJECTS HAVE FOCUSED ON SMALL GRANTS TO COMMUNITY-BASED PROJECTS AND ON THE DEVELOPMENT OF A MAJOR NATIVE AMERICAN HEALTH INITIATIVE DIABETES PREVENTION PROGRAM. IN EAST ASIA, THE SEVA FOUNDATION CREATES A REPLICABLE MODEL FOR MANAGING CMV RETINITIS AT THE PRIMARY CARE LEVEL BY MAKING IT EASY FOR PRIMARY CARE DOCTORS TO EXAMINE AND DIAGNOSE THE EYES OF THEIR AIDS PATIENTS. \$761,609 OF THE LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2008 832211 12-18-08

#### **SCHEDULE O** (Form 990)

#### Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

SEVA FOUNDATION

Employer identification number 38-2231279

TOTAL OTHER PROGRAM EXPENSES ARE FROM DONATED SERVICES.

EXPENSES \$ 786335. INCLUDING GRANTS OF \$ 41488. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 2: WAVY GRAVY AND JAHANARA ROMNEY ARE HUSBAND AND WIFE WHO BOTH SERVE ON THE BOARD.

FORM 990, PART VI, SECTION A, LINE 10: AN ELECTRONIC VERSION OF THE FORM 990 IS DISTRIBUTED TO ALL BOARD MEMBERS PRIOR TO FILING. THE TREASURER IS RESPONSIBLE FOR A THOROUGH REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C: EVERY BOARD MEMBER, OFFICER, COMMITTEE CHAIR, COMMITTEE MEMBER AND SENIOR MANAGER OF THE ORGANIZATION SHALL SIGN A CONFLICT OF INTEREST STATEMENT THAT WILL BE KEPT ON FILE WITH THE ORGANIZATION RECORDS. IF ANY BOARD MEMBER, OFFICER, COMMITTEE CHAIR, COMMITTEE MEMBER OR SENIOR MANAGER OF THE ORGANIZATION HAS ANY DIRECT OR INDIRECT INTEREST IN, OR RELATIONSHIP TO, ANY INDIVIDUAL OR ORGANIZATION WHICH PROPOSES TO ENTER INTO A TRANSACTION WITH THE ORGANIZATION, SUCH PERSON SHALL PROVIDE PROMPT WRITTEN NOTICE OF SUCH INTEREST OR RELATIONSHIP TO THE BOARD OF DIRECTORS OF THE ORGANIZATION, AND SHALL REFRAIN FROM PARTICIPATING IN ANY DISCUSSION OR VOTING ON THAT PARTICULAR TRANSACTION AND SHALL NOT OTHERWISE ATTEMPT TO EXERT ANY INFLUENCE ON THE TO AFFECT THE OUTCOME OF THE DECISION MAKING PROCESS.

FORM 990, PART VI, SECTION B, LINE 15: THE CEO/ED AND THE BOARD HAVE RESPONSIBILITY TO ENSURE THAT SALARIES ARE FAIR AND REASONABLE. USING

APPROPRIATE MARKET COMPARISONS (LOCAL, REGIONAL, OR NATIONAL) FOR

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2008

#### SCHEDULE O (Form 990)

**Supplemental Information to Form 990** 

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

SEVA FOUNDATION

Employer identification number 38-2231279

COMPARABLE POSITIONS IN COMPARABLE ORGANIZATIONS, SEVA WILL TARGET SALARIES IN THE RANGE FROM THE 50TH TO THE 75TH PERCENTILE DEPENDING ON PERFORMANCE AND EXPERIENCE. ALL SALARIES MUST BE APPROVED BY THE CEO/ED OR THE COO. IN SPECIFIC CASES. THE CEO/ED OR COO MAY APPROVE SALARIES BEYOND THE 75TH PERCENTILE. REASONS MAY INCLUDE SPECIFIC ADVANCED CREDENTIALS, KEY POSITION FOR STRATEGIC OR GROWTH REASONING, OR INABILITY TO RECRUIT AT REPORTED MARKET LEVEL. SALARIES IN EXCESS OF THE 75TH PERCENTILE NEED TO BE REVIEWED WITH THE EXECUTIVE COMMITTEE. SALARIES IN EXCESS OF THE 90TH PERCENTILE NEED WRITTEN RATIONALE AND PRIOR APPROVAL OF THE EXECUTIVE COMMITTEE. SALARY OF THE CEO/ED IS SET BY THE EXECUTIVE COMMITTEE USING THE SAME PRINCIPLES. EACH YEAR, THE CEO/ED WILL REVIEW THE SALARIES OF THE FIVE (5) HIGHEST PAID STAFF WITH THE EXECUTIVE COMMITTEE AND THE FULL BOARD. EACH EMPLOYEE'S SALARY IS DETERMINED AT THE TIME OF HIRE. ADJUSTMENTS ARE MADE THE DISCRETION OF THE EMPLOYEE'S SUPERVISOR IN COLLABORATION WITH THE EXECUTIVE DIRECTOR. COST OF LIVING ADJUSTMENTS (COLAS) IF APPROVED BY THE BOARD IN THE ANNUAL BUDGET WILL BE IMPLEMENTED IN JULY. NEW STAFF WHO ARE HIRED BETWEEN MARCH AND JUNE 30TH OF THAT YEAR ARE NOT ELIGIBLE FOR COLA OR MERIT INCREASES UNTIL JULY OF THE FOLLOWING YEAR.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION RELIES UPON

GUIDESTAR TO PUBLISH ITS TAX RETURN ON THE INTERNET AND ALSO PROVIDES

COPIES TO ANYONE UPON WRITTEN REQUEST.

THE AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT

AND SELECTION OF AN INDEPENDENT ACCOUNTANT. THE PROCESS HAS NOT CHANGED

FROM THE PRIOR YEAR.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
832211
12-18-08

Schedule O (Form 990) 2008

#### SCHEDULE O (Form 990)

# Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization SEVA FOUNDATION	Employer identification number 38-2231279
SCHEDULE G, PART I, LINE 2B, COLUMN (V): SEVA CONTRACTED	WITH DRAKES BAY
FUNDRAISING(DBF), TO PROVIDE STRATEGIC CONSULTATION REGAR	RDING FUNDRAISING
EFFORTS. DBF DID NOT CONDUCT DIRECT FUNDRAISING ACTIVITIE	ES ON BEHALF OF
SEVA DURING THE CURRENT YEAR.	
SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTEREST	ED PERSONS:
(A) NAME OF PERSON: GARY W. HAHN	
(D) DESCRIPTION OF TRANSACTION: CASH CONTRIBUTIONS	
(A) NAME OF PERSON: T. STEPHEN JONES	
(D) DESCRIPTION OF TRANSACTION: CASH CONTRIBUTIONS	
(A) NAME OF PERSON: T. STEPHEN JONES	
(D) DESCRIPTION OF TRANSACTION: STOCK CONTRIBUTIONS	
<del></del>	