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## <sub>=orm</sub>990

### 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)

OMB No 1545-0047 2008

Inspection

epartment of the Treasury

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service A For the 2008 calendar year, or tax year beginning 10-01-2008 and ending 09-30-2009 D Employer identification number B Check if applicable Please Advaita Society - Hanuman Fellowship use IRS 51-0174679 Address change label or Doing Business As E Telephone number Name change print or type. See (408) 847-0476 Initial return Specific Number and street (or P O box if mail is not delivered to street address) Room/suite **G Gross receipts** \$ 3,414,392 Instruc-445 Summit Road Termination tions. Amended return City or town, state or country, and ZIP + 4 Watsonville, CA 95076 Application pending Name and address of Principal Officer **H(a)** Is this a group return for Ward Mailliard affiliates? 445 Summit Road Watsonville, CA 95076 H(b) Are all affiliates included? (If "No." attach a list See instructions ) Group Exemption Number 🕨 Web site: ► www hanumanfellowship org L Year of Formation 1980 M State of legal domicile CA Briefly describe the organization's mission or most significant activities Activities & Governance See Additional Data Table Check this box ┌ if the organization discontinued its operations or disposed of more than 25% of its assets Number of voting members of the governing body (Part VI, line 1a) . 10 8 Number of independent voting members of the governing body (Part VI, line 1b)  $\,$  . 150 Total number of employees (Part V, line 2a) . 64 Total number of volunteers (estimate if necessary) . Total gross unrelated business revenue from Part VIII, line 12, column (C) . 1,677 Net unrelated business taxable income from Form 990-T, line 34 . 677 b **Prior Year Current Year** 327,582 8 Contributions and grants (Part VIII, line 1h) . . 157,373 9 Program service revenue (Part VIII, line 2g) . . 2,410,742 1,813,405 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 58,230 6,101 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 586,746 779,131 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 3,383,300 2,756,010 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-15 Expenses 1,187,890 1,220,520 10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 b (Total fundraising expenses, Part IX, column (D), line 25  $\frac{0}{2}$ **17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 2,314,356 2,164,596 Total expenses—add lines 13-17 (must equal Part IX, line 25, column (A)) 3,385,116 18 3,502,246 Revenue less expenses Subtract line 18 from line 12 19 -118,946 -629,106 8 % **Beginning of Year End of Year** Assets of Balance 20 Total assets (Part X, line 16) 14,244,567 15,104,097 21 Total liabilities (Part X, line 26) 3,707,200 3,574,159 22 Net assets or fund balances Subtract line 21 from line 20 10,537,367 11,529,938 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 **Please** 2010-07-29 Sign Signature of officer Here Ronald E Bingham Treasurer Type or print name and title Date Check if Preparer's PTIN (See Gen Inst ) Preparer's signature Paid empolyed 🕨 🦵 Preparer's Firm's name (or yours Harrington Group CPAs LLP if self-employed). **Use Only** address, and ZIP + 4 2670 Mission Street Suite 200 Phone no (626) 403-6801

San Marino, CA 91108 May the IRS discuss this return with the preparer shown above? (See instructions) .

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

	Briefly describe the organization's mission					
e Ac	ditional Data Table					
	Did the organization undertake any si the prior Form 990 or 990-EZ?			which were not listed on	┌ Yes ┌ No	
	If "Yes," describe these new services	on Schedule O				
	Did the organization cease conducting services?			ducts any program	┌ Yes ┌ No	
	If "Yes," describe these changes on S	chedule O				
	Describe the exempt purpose achieve Section 501(c)(3) and (4) organization others, the total expenses, and reven	ns and 4947 (a)(1) t	rusts are required to re	eport the amount of grants		
3	(Code ) (Expenses \$ Programs, primarily four community yoga re		including grants of \$ ning, and other religious, spi	) (Revenue \$ rıtual, and educatıonal retreats	)	
<u> </u>	(Code ) (Expenses \$	1,265,188	ıncludıng grants of \$	) (Revenue \$	)	
:	(Code ) (Expenses \$ Personal Retreats by individuals who come t		ıncludıng grants of \$ rıtual and religious retreats	) (Revenue \$	)	
<u>.</u>	Other program services (Describe i	n Schedule O )				
	(Expenses \$	including grants of	f\$	) (Revenue \$	)	
•	Total program service expenses \$	2,499,29	6 Must equal Part IX,	Line 25, column (B).		

	art IV	Checkli	st of R	eauired	Schedules
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			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
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		N o
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Νο
5	Section $501(c)(4)$ , $501(c)(5)$ , and $501(c)(6)$ organizations. Is the organization subject to the section $6033(e)$ notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
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 credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII .	12		No
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νο
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a		Νο
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		N o
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		Νο
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		Νο
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If</i> "Yes," complete Schedule G, Part I	17		N o
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		N o
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νο
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νο
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
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		Νο
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		No
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. If "No," go to question 25	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Νo
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		Νο
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	Yes	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No

Part VI . . .

### Part IV Checklist of Required Schedules (Continued)

			res	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		Νο
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		Νο
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		Νo
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Νo
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Νo
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	Yes	
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		Νο
36	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		Νο
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related	37		Νο

Pa	rt V Statements Regarding Other IRS Filings and Tax Complian	ce				<del>_</del>
					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					
		1a	46			
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 ven	dors and reportable	_		l <u>.</u> .
_	gaming (gambling) winnings to prize winners?	i ·		1c		No
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this	2a	150			
h	return					
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file th			2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during return?	ng the	year covered by this	3a	Yes	
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Sci	hedule	0	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a sover, a financial account in a foreign country (such as a bank account, securities account)?	-	•	4a		No
ь						
	If "Yes," enter the name of the foreign country  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, R Financial Accounts.	eport o	f Foreign Bank and			
5a	Was the organization a party to a prohibited tax shelter transaction at any time dur	ıng the	tax year?	5a		No
ь	Did any taxable party notify the organization that it was or is a party to a prohibited	tax sl	nelter transaction?	5b		No
c	If "Yes," to 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exemp	ot Enti	ty Regarding Prohibited			
<i>c</i> -	Tax Shelter Transaction?	•		5c 6a		No
6a	Did the organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement t			оа		I NO
D	were not tax deductible?		· · · · · ·	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization provide goods or services in exchange for any quid pro quo comore?	ntrıbut	ion of \$75 or	7a	Yes	<u> </u>
Ь	If "Yes," did the organization notify the donor of the value of the goods or services ;	provide	ed?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal prope	erty for	which it was required to			
	file Form 8282?			7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization, during the year, receive any funds, directly or indirectly, to pa benefit contract?		niums on a personal	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a pers	onal b	enefit contract?	7f		No
g	For all contributions of qualified intellectual property, did the organization file Form	8899	as required?	7g		No
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization	file a F	orm 1098-C as			
_	required?		-1	7h		No
8	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds supporting organizations. Did the supporting organization, or a fund maintained by a excess business holdings at any time during the			8		No
•	year?				<u> </u>	 
9 -	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			0-		N -
a b	Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person			9a 9b		No No
10	Section 501(c)(7) organizations. Enter	•		90		NO
	Initiation fees and capital contributions included on Part VIII, line 12	10a	I			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations Enter					
	Gross income from members or shareholders	   11a				
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 i	n lieu (	of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the					
	year	12b				

Section A. Governing Body and Management

**b** Enter the number of voting members that are independent . .

No

Νo

Νo

Νo

Νo

Yes

8

2

3

4

5

6

7a

7Ь

# Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

r each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below	, desc	cribe the circumstances
ocesses, or changes in Schedule O. See instructions. Iter the number of voting members of the governing body	1a	1

other officer, director, trustee, or key employee?	
other officer, director, trustee, or key employee	
Did the organization delegate control over management duties customarily performed by or under the direct	
supervision of officers, directors or trustees, or key employees to a management company or other person? .	

Did any officer director trustee, or key employee have a family relationship or a husiness relationship with any

supervision of officers, directors of trustees, of key employees to a management company of other person?	•
Did the organization make any significant changes to its organizational documents since the prior Form 990	was
filed?	

Did the organization become aware during the year of a	materia	al diversio	n of the	organiza	atıon's	asset	s?.	
Does the organization have members or stockholders?								

	Does the organiza	tıon	have	: men	nbers	, st	ockł	nolde	rs, o	r otheı	rperson	s who	may	elect	one	or	more	me	mbers	ofthe
	governing body?																			
h	Are any decisions	of t	ho ac	warn	na h	odv	cub	oct t	. an	nroval	by man	nhare	ctoo	khald	orc	or	othor	nor	conc2	,

D	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	•
	Did the organization contemporaneously document the meetings held or written actions undertaken during t	he
	year by the following	

year by the following	
a the governing hody?	

b	each committee with authority to act on behalf of the governing body?						
	Does the organization have local chapters, branches, or affiliates? .						

Ь	If "Yes," does the organization have written policies and procedures governing the activities of su	ıch	cha	oter	s,
	affiliates, and branches to ensure their operations are consistent with those of the organization?				

Was a copy of the Form 990 pr	ovided to the organization's	s governing body before	ıt was filed? All	organ	ıızatı	ions	3
must describe in Schedule O t	he process, if any, the orga	nization uses to review t	he Form 990 .				

Is there any officer, director or trustee, or key employee listed in Part VII, Section A, w	vho canr	ot l	be r	eac	hed	lat
the organization's mailing address? If "Yes," provide the names and addresses in Sched	O əlut	•				

8a	Yes	
8b	Yes	
9a		Νo
9b		
10	Yes	
11		Νο
	•	

Yes

Yes

Yes

#### Section B. Policies

11

		Yes	No
Does the organization have a written conflict of interest policy? If "No", go to line 13 $\cdot$ .	12a	Yes	
Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		No
Does the organization have a written whistleblower policy?	13		Νo
Does the organization have a written document retention and destruction policy?	14		Νo
Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
The organization's CEO, Executive Director, or top management official?	15a		Νo
Other officers or key employees of the organization?	15b	Yes	
Describe the process in Schedule O			
Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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 exempt status with respect to such arrangements?	16b		
	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Does the organization have a written conflict of interest policy? If "No", go to line 13

#### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed CA
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply own website. another's website. upon request
  - L9 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

Jaya Maxon Ronald E Bingham 445 Summit Road Watsonville, CA 95076 (408) 847-0476

# 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

Check this box if the organization did not compensate any officer, director, trustee or key employee

- \* List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) and key employees 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, or 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

		Posit	(C non ( hat a	chec		l			(E)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee		Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
Ward Mailliard , President	2 00	Х		Х				0	10,500	10,044
Kathleen Brownfield , Secretary	32 00	Х		Х				6,149	0	10,044
Ronald Bingham , Treasurer	32 00	Х		Х				0	0	0
John Diffenbaugh , MMC Director	32 00	Х						0	0	7,884
Prabha Pacey , Board Member	2 00	X						0	0	0
Neal Martin-Zeavy , Board Member	2 00							0	0	0
Jaya Maxon , Board Member	2 00							1,982	0	6,026
Brandon Houston , Board Member	2 00							0	0	0
DM Wiley , Board Member	2 00							0	0	0
Ratna Dass Sturz , Board Member	2 00	Х						0	0	0
				<u> </u>						
				<u> </u>		1	_			
			_				_			

#### Continued

<b>(A)</b> Name and Title	(B) Average hours per week	Individual Trustee or Prector	Office	y)	Highest compensated	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
1b Total					<u> </u>	<b>&gt;</b>	8,131	10,500	33,998

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ►0

			Yes	NO_
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> " <i>Yes,"</i> complete Schedule <i>J</i> for such individual	3		No
4	For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

### Section B. Independent Contractors

from the organization .

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation
Total number of independent contractors (including those in 1) who received more than \$	ı 100,000 ın compensatıon	

### Statement of Revenue

				(A) Total Revenue	<b>(B)</b> Related or Exempt Function Revenue	<b>(C)</b> Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
40 (B	1a	Federated campaigns 1a					
tie air	ь	Membership dues					
Contributions, gifts, grants and other similar amounts	С	Fundraising events 1c	6,447				
s, gif milar	d e	Related organizations1d  Government grants (contributions) 1e					
ution er si	f	All other contributions, gifts, grants, and similar amounts not included above	125,426				
ntrib d off	g	<b>1f</b> Noncash contributions included in					
္မ	h	lines 1a-1f \$ Total (Add lines 1a-1f)		157,373			
			Business Code				
TILLE	2a	Program fees	900,099	1,813,405	1,813,405		
eve	ь						
or GE	с						
rvs	d						
3g	e						
Program Serwce Revenue	f	All other program service revenue					
_ <u>₹</u> 	g	Total. Add lines 2a-2f					
	3	Investment income (including divi	·	6,101			6,101
		other similar amounts)	▶	6,101			6,101
	4	Income from investment of tax-exempt b	ond proceeds				
	5	Royalties					
		(ı) Real	(11) Personal				
	6a	Gross Rents					
	Ь	Less rental expenses					
	c	Rental income or (loss)					
	d						
	7a	Gross amount from sales of	(II) Other				
		assets other than inventory					
	ь	Less cost or other basis and					
	С	sales expenses Gain or (loss)					
	d	Net gain or (loss)	<b>-</b>				
	8a	Gross income from fundraising events (not including					
ě		\$ 25,870 of contributions reported on line					
Other Revenue		1c) See Part IV, line 18 Attach Schedule G ıf total exceeds					
œ.		\$15,000 a	6,447				
<del>р</del> е	ь	Less direct expensesb					
ŏ	С	Net income or (loss) from fundrais	ing events				
	9a	Gross income from gaming activities See part IV, line 19 Complete Schedule G if total					
		exceeds \$15,000					
		a					
	b c	Less direct expensesb  Net income or (loss) from gaming					
	10a	Gross sales of inventory, less	<u>►</u>				
		returns and allowances . a	1,211,474				
	ь	Less cost of goods sold b					
	С	Net income or (loss) from sales of		578,962	578,962		
	11-	Miscellaneous Revenue	Business Code 900,099	198,492			198,492
	11a	Miscellaneous income	453,220	1,677		1,677	
	С	Unrelated business inc	453,220	1,0//		1,0//	
	d	All other revenue					
	e	Total. Add lines 11a-11d					
	12	Total Revenue. Add lines 1h, 2g, 3	\$ 200,169 3, 4, 5, 6d, 7d,	2,756,010	2,392,367	1,677	204,593
		8c, 9c, 10c, and 11e					

### Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) organizations must complete all columns.  All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).										
Do ı	not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	( <b>A</b> ) Total expenses	<b>(B)</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										
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										
4	Benefits paid to or for members										
5	Compensation of current officers, directors, trustees, and key employees	42,129		42,129							
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	857,673	433,855								
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)										
9	Other employee benefits	226,323	130,447	95,876							
10	Payroll taxes	94,395	47,302	47,093							
11	Fees for services (non-employees)										
а	Management										
b	Legal										
С	Accounting										
d	Lobbying										
e	Professional fundraising See Part IV, line 17										
f	Investment management fees										
g	Other										
12	Advertising and promotion										
13	Office expenses	99,050		99,050							
14	Information technology	35,937		35,937							
15	Royalties										
16	Occupancy	145,087	145,087								
17	Travel	1,114		1,114							
18	Payments of travel or entertainment expenses for any Federal, state or local public officials										
19	Conferences, conventions and meetings										
20	Interest										
21	Payments to affiliates										
22	Depreciation, depletion, and amortization	517,945	517,945								
23	Insurance	140,803		140,803							
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	Program expenses	801,048	801,048								
b	Repairs and maintenance	375,959	375,959								
С	Land real estate deposi	25,000	25,000								
d	Real estate taxes	22,653	22,653								
f	All other expenses										
25	Total functional expenses. Add lines 1 through 24f	3,385,116	2,499,296	885,820	0						
26	Joint Costs. Check  if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation										

Dart V	Balance	Shoot
Part X	Balance	Sheet

					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			168,321	1	233,781
	2	Savings and temporary cash investments			1,403,007	2	1,338,624
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net		76,241	4	115,194	
	5	Receivables from current and former officers, directors, trustees other related parties Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under sepersons described in section 4958(c)(3)(B) Complete Part II of				6	
	7	Notes and loans receivable, net			3,106,353	7	3,325,796
	8	Inventories for sale or use			440,107	8	438,818
2	9	Prepaid expenses and deferred charges			788	9	156
ssets	10a						
AS		Land, buildings, and equipment cost basis	10a	14,857,360			
	b	Less accumulated depreciation <i>Complete Part VI of Schedule D</i>	10b	5,205,632	9,049,750	10c	9,651,728
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line 11 Complete Passchedule D	art VII	of		12	
	13	Investments—program-related See Part IV, line 11 $\it Complete Part Section 11 $	I		13		
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule D			15		
	16	Total assets. Add lines 1 through 15 (must equal line 34)			14,244,567	16	15,104,097
	17	Accounts payable and accrued expenses .	279,748	17	201,618		
	18	Grants payable				18	
	19	Deferred revenue				19	
.6	20	Tax-exempt bond liabilities				20	
ě	21	Escrow account liability Complete Part IV of Schedule D				21	
Liabilities	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
Ξ		persons Complete Part II of Schedule L	•	350,000	22	288,080	
	23	Secured mortgages and notes payable to unrelated third parties	•	•	3,077,452	23	3,084,461
	24	Unsecured notes and loans payable				24	
	25	Other liabilities Complete Part X of Schedule D		25			
	26	<b>Total liabilities.</b> Add lines 17 through 25			3,707,200	26	3,574,159
seo		Organizations that follow SFAS 117, check here ▶	let e li	nes 27			
Balance	27	Unrestricted net assets			10,537,367	27	11,529,938
- B	28	Temporarily restricted net assets				28	
돧	29	Permanently restricted net assets		29			
or Fund		Organizations that do not follow SFAS 117, check here ► an lines 30 through 34.	plete				
	30	Capital stock or trust principal, or current funds		30			
Assets	31	Paid-in or capital surplus, or land, building or equipment fund .			31		
	32	Retained earnings, endowment, accumulated income, or other fu			32		
Net	33	Total net assets or fund balances		10,537,367	33	11,529,938	
_	34	Total liabilities and net assets/fund balances			14,244,567	34	15,104,097
Pa	rt XI	Financial Statements and Reporting					

Dowl VI	Financial	Ctatamanta	and Reporting
7.11.5	l Financiai	Statements	and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo
b	Were the organization's financial statements audited by an independent accountant?	2b		Νo
С	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		Νo
ь	If "Yes," did the organization undergo the required audit or audits?	3b	·	

Employer identification number

OMB No 1545-0047

### **SCHEDULE A**

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)nonexempt charitable trusts. Attach to Form 990 or Form 990-EZ. See separate instructions.

Open to Public Inspection

Advar	ta Socie	ty - Hanuman	Fellowship								
									-0174679		
	rt I			<b>harity Status</b> (to be co					Instruct	ions)	
The	organı	zation is not	a private found	ation because it is (Please	check onl	ly <b>one</b> org	anızatıon )	)			
1	Г	A church, o	onvention of ch	nurches, or association of ch	urches de	escribed in	Section 1	L70(b)(1)(	(A)(i).		
2	Γ	A school described in <b>Section 170(b)(1)(A)(ii).</b> (Attach Schedule E )									
3	$\sqcap$	A hospital or a cooperative hospital service organization described in <b>Section 170(b)(1)(A)(iii).</b> (Attach Schedule H)									
4	$\sqcap$	A medical research organization operated in conjunction with a hospital described in Section 170(b)(1)(A)(iii). Enter the									
		hospital's i	name, city, and	state							
5	Г	An organiza	ation operated 1	or the benefit of a college or	universit	y owned o	r operated	by a gove	ernmental	unıt desc	rıbed ın
				(Complete Part II )							
6	Γ			overnment or governmental	unıt descr	ıbed ın <b>Se</b>	ction 170	(b)(1)(A)	(v).		
7	Γ	An organiza	ation that norm	ally receives a substantial p	art of its s	support fro	m a gove	rnmental u	· · ınıt or fron	n the gene	eral public
				o)(1)(A)(vi) (Complete Par			-			_	·
8	Г	A commun	ty trust describ	ped in <b>Section 170(b)(1)(A)</b>	( <b>vi)</b> (Com	nplete Par	tII)				
9	<u> </u>	An organiza	ation that norm	ally receives (1) more than	331/3% 0	fits supp	ort from co	ontribution	ns, membe	rship fees	, and gross
		receipts fro	om activities re	lated to its exempt functions	s—subject	to certair	n exceptio	ns, and (2	) no more	than 331/	'3% of
		ıts support	from gross inve	estment income and unrelate	ed busines	s taxable	ıncome (l	ess section	on 511 tax	c) from bu	sinesses
		acquired by	the organizati	on after June 30, 1975 See	Section 5	09(a)(2).	(Complete	e Part III	)		
10	Γ		=	and operated exclusively to					•	e instruc	tions )
11	Г	An organiz	ation organized	and operated exclusively fo	r the bene	fit of, to p	erform the	functions	of, or to o	arry out t	he purposes of
				orted organizations describe							
		_		type of supporting organiza					_		
	_	•	• •	• • • • • • • • • • • • • • • • • • • •	• •		nally Integ		d	' ''	III - Other
е	ļ	•	-	rtify that the organization is agers and other than one or			•			•	· ·
		section 50		agers and other than one or	more publ	псту зарр	orteu orga	11124110115	aescribeu	ili sectioi	1 3 0 9 (a)(1) 01
f				d a written determination fro	m the IRS	that it is	a Type I,	Type II o	r Type III	supportir	ng organization,
		check this									Г
g		Since Augu following pe		as the organization accepted	d any gift	or contrib	ution from	any of the	!		
				r indirectly controls, either a	alone or to	aether wi	th persons	describe	d in (ii)		Yes No
			•	ng body of the the supported		_				11g	
			· -	erson described in (i) above	_					11g(	
			•	ty of a person described in (		bove?				11g(	
h		• •		mation about the organizatio			supports				
-				<b></b>			11				
	(i) Na	ame of	(ii) EIN	(iii) Type of organization	(iv) I	s the	(v) Did y	ou notify	(vi) I	s the	(vii) A mount of
		orted		(described on lines 1-9		ation in	the orga	ınızatıon	organız	ation in	support?
	Organ	nization		above or IRC section		listed in		i) of your		rganized	
				(See Instructions))		verning ment?	supp	orty	In the	US?	
					Yes	No	Yes	No	Yes	No	1
					162	140	165	140	165	140	
											i

Total

Part II	Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Pι	ıblic Support		, ,	,				
Cale	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not							
	include any "unusual grants ")							
2	Tax revenues levied for the organization's							
	benefit and either paid to or expended on							
_	its behalf The value of services or facilities					<del> </del>		
3	furnished by a governmental unit to the							
	organization without charge							
4	Total. Add line 1-3					1		
5	The portion of total contribution by each							
5	person (other than a government unit or							
	publicly supported organization) included							
	on line 1 that exceed 2% of the amount							
	shown on line 11, column							
	· (f)							
6	Public Support subtract line 5 from line							
	4							
	otal Support		1		T			
	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) :	2008	(f) Total
7	A mounts from line 4							
8	Gross income from interest, dividends,							
	payments received on securities loans,							
	rents, royalties and income from similar							
_	sources							
9	Net income from unrelated business							
	activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss							
10	from the sale of capital assets (Explain in							
	Part IV )							
11	Total Support (Add lines 7 through 10)							
12	Gross receipts from related activities, etc	(See instructio	ns )		•	12		
13	First Five Years. If the Form 990 is for the	organization's f	irst second thu	d fourth or fifth	ntay vearas a F		3)	
	organization, check this box and <b>stop here</b>		mat, second, tim	u, rouren, or mer	rtax year as a s	/O1(C)(C	• •	<b>▶</b> □
								•
Co	omputation of Public Support Perc	entage						
14	Public Support Percentage for 2008 (line 6	5 column (f) dıvı	ded by line 11 c	olumn (f))		14		
15	Public Support Percentage for 2007 School	dule A , Part IV -	A, line 26f			15		
16a	33 1/3% Test - 2008. If the organization di	d not check the	box on line 13.	and line 14 is 3	3 1/3% or more.		this box	
	and <b>stop here.</b> The organization qualifies a				,			<b>▶</b> □
b	33 1/3% Test - 2007. If the organization d				15 is 33 1/3% d	r more,	check th	
	box and stop here. The organization qualifi	es as a publicly	supported orga	nızatıon				<b>▶</b> □
17a	10% Facts and Circumstances Test - 2008.							
	more, and if the organization meets the "fa		•					· —
	organization meets the "facts and circums							<b>►</b> □
Ь	10% Facts and Circumstances Test - 2007.							
	more, and if the organization meets the "fa		•					_
4.0	the organization meets the "facts and circu							n ▶
18	<b>Private Foundation.</b> If the organization did	not check the b	oux on line 13, 1	oa, 100, 1/a or	1/D, check this	oox an	u see	<b>▶</b> □
	ınstructions							F-1

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

	(Complete only if you check						
<u>Se</u>	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")	46,578,784	65,858	82,622	341,577	157,373	47,226,214
2	Gross receipts from admissions,						
	merchandise sold or services performed,						
	or facilities furnished in any activity that	2,027,950	1,985,439	2,344,117	2,396,747	1,813,405	10,567,658
	ıs 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						
5	furnished by a governmental unit to the						
	organization without charge						
6	Total Add lines 1-5	48,606,734	2,051,297	2,426,739	2,738,324	1,970,778	57,793,872
	Amounts included on lines 1, 2, and 3	,,					
/a	received from disqualified persons						
h	A mounts 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						
С	Total of lines 7a and 7b						
8	Public Support (Substract line 7c from						
	line 6)						57,793,872
To	tal Support			•		•	
Cale	<b>ndar vear</b> (or fiscal vear beginning in) - I	(a) 2004 l	<b>(b)</b> 2005	(c) 2006   L	(d) 2007   L	(e) 2008	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2004 48,606,734	<b>(b)</b> 2005 2,051,297	(c) 2006 2,426,739	(d) 2007 2,738,324	(e) 2008 1,970,778	<b>(f)</b> Total 57,793,872
9	A mounts from line 6	(a) 2004 48,606,734	<b>(b)</b> 2005 2,051,297	(c) 2006 2,426,739	(d) 2007 2,738,324	(e) 2008 1,970,778	<b>(f)</b> Total 57,793,872
	A mounts from line 6 Gross income from interest, dividends,	48,606,734	2,051,297	2,426,739	2,738,324	1,970,778	57,793,872
9	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans,						
9	A mounts from line 6 Gross income from interest, dividends,	48,606,734	2,051,297	2,426,739	2,738,324	1,970,778	57,793,872
9	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	48,606,734	2,051,297	2,426,739	2,738,324	1,970,778	57,793,872
9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	48,606,734	2,051,297	2,426,739	2,738,324	1,970,778	57,793,872
9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less	48,606,734	2,051,297	2,426,739	2,738,324	1,970,778	57,793,872
9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	48,606,734	2,051,297	2,426,739	2,738,324	1,970,778	57,793,872
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975	48,606,734	2,051,297 52,541	2,426,739 62,974	2,738,324 58,230	1,970,778 6,101	57,793,872 183,918
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b	48,606,734	2,051,297 52,541	2,426,739 62,974	2,738,324 58,230	1,970,778 6,101	57,793,872 183,918
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business	48,606,734	2,051,297 52,541	2,426,739 62,974	2,738,324 58,230	1,970,778 6,101	57,793,872 183,918
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	48,606,734	2,051,297 52,541	2,426,739 62,974	2,738,324 58,230	1,970,778 6,101	57,793,872 183,918
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss	48,606,734	2,051,297 52,541 52,541	2,426,739 62,974 62,974	2,738,324 58,230 58,230	1,970,778 6,101	57,793,872 183,918 183,918
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	48,606,734	2,051,297 52,541	2,426,739 62,974	2,738,324 58,230	1,970,778 6,101	57,793,872 183,918
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	48,606,734	2,051,297 52,541 52,541	2,426,739 62,974 62,974	2,738,324 58,230 58,230	1,970,778 6,101	57,793,872 183,918 183,918
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and	48,606,734	2,051,297 52,541 52,541	2,426,739 62,974 62,974	2,738,324 58,230 58,230	1,970,778 6,101	57,793,872 183,918 183,918
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12)	48,606,734 4,072 4,072	2,051,297 52,541 52,541 2,892	2,426,739 62,974 62,974 350	2,738,324 58,230 58,230 376	1,970,778 6,101 6,101	57,793,872 183,918 183,918 202,110 58,179,900
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the o	48,606,734 4,072 4,072	2,051,297 52,541 52,541 2,892	2,426,739 62,974 62,974 350	2,738,324 58,230 58,230 376	1,970,778 6,101 6,101	57,793,872 183,918 183,918 202,110 58,179,900 ation,
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12)	48,606,734 4,072 4,072	2,051,297 52,541 52,541 2,892	2,426,739 62,974 62,974 350	2,738,324 58,230 58,230 376	1,970,778 6,101 6,101	57,793,872 183,918 183,918 202,110 58,179,900
9 10a b c 11 12 13 14	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here	48,606,734 4,072 4,072 rganization's firs	2,051,297 52,541 52,541 2,892	2,426,739 62,974 62,974 350	2,738,324 58,230 58,230 376	1,970,778 6,101 6,101	57,793,872 183,918 183,918 202,110 58,179,900 ation,
9 10a b c 11 12 13 14	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here	48,606,734 4,072 4,072 rganization's firs	2,051,297 52,541 52,541 2,892 st, second, third	2,426,739 62,974 62,974 350 , fourth, or fifth to	2,738,324 58,230 58,230 376	1,970,778 6,101 6,101 198,492 01(c)(3) organiz	57,793,872 183,918 183,918 202,110 58,179,900 ation,
9 10a b c 11 12 13 14	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here  mputation of Public Support Percetage Public Support Percetage for 2008 (line 8)	48,606,734 4,072 4,072 rganization's firstendage column (f) divid	2,051,297 52,541 52,541 2,892 st, second, third	2,426,739 62,974 62,974 350 , fourth, or fifth to	2,738,324 58,230 58,230 376	1,970,778 6,101 6,101 198,492 01(c)(3) organiz	57,793,872 183,918 183,918 202,110 58,179,900 ation,
9 10a b c 11 12 13 14	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here	48,606,734 4,072 4,072 rganization's firstendage column (f) divid	2,051,297 52,541 52,541 2,892 st, second, third	2,426,739 62,974 62,974 350 , fourth, or fifth to	2,738,324 58,230 58,230 376	1,970,778 6,101 6,101 198,492 01(c)(3) organiz	57,793,872 183,918 183,918 202,110 58,179,900 ation,
9 10a b c 11 12 13 14 Co 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here  mputation of Public Support Percet Public Support Percentage for 2008 (line 8 Public Support Percentage for 2007 Schede	48,606,734 4,072 4,072 4,072 entage column (f) dividule A, Part IV-A	2,051,297 52,541 52,541 2,892 st, second, third ed by line 13 cc , line 27g	2,426,739 62,974 62,974 350 , fourth, or fifth to	2,738,324 58,230 58,230 376	1,970,778 6,101 6,101 198,492 01(c)(3) organiz	57,793,872 183,918 183,918 202,110 58,179,900 ation,
9 10a b c 11 12 13 14 Co 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here  mputation of Public Support Percet Public Support Percentage for 2008 (line 8	48,606,734 4,072 4,072 4,072 entage column (f) dividule A, Part IV-A	2,051,297 52,541 52,541 2,892 st, second, third ed by line 13 cc , line 27g	2,426,739 62,974 62,974 350 , fourth, or fifth to	2,738,324 58,230 58,230 376	1,970,778 6,101 6,101 198,492 01(c)(3) organiz	57,793,872 183,918 183,918 202,110 58,179,900 ation,
9 10a b c 11 12 13 14 Co 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here  mputation of Public Support Percet Public Support Percentage for 2008 (line 8 Public Support Percentage for 2007 Schede	48,606,734  4,072  4,072  4,072  entage column (f) dividule A, Part IV-A  Percentage ne 10c column (	2,051,297 52,541 52,541 2,892 st, second, third ed by line 13 cc , line 27g f) divided by lin	2,426,739 62,974 62,974 350 , fourth, or fifth to solumn (f))	2,738,324 58,230 58,230 376	1,970,778 6,101 6,101 198,492 01(c)(3) organiz	57,793,872  183,918  183,918  202,110  58,179,900  ation,  99 340 %  98 680 %

19a 33 1/3% 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 33 1/3% 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 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV	<b>Supplemental Information.</b> Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)
	Facts and Circumstances Test

Schedule A (Form 990 or 990-EZ) 2008

### OMB No 1545-0047

Open to Public Inspection

### **SCHEDULE D**

(Form 990)

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 6, 7, 8, 9, 10, 11, or 12.

Supplemental Financial Statements

**Employer identification number** Name of the organization Advaita Society - Hanuman Fellowship 51-0174679 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the 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 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 □ No funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Part II 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 land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of certified historic structure Protection of natural habitat Preservation of open space 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 h 2b Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) 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 3 the taxable year 🕨 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 🕨 7 A mount of expenses incurred in monitoring, inspecting, and enforcing easements during the year 🕨 \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)? 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 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 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

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,

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

Revenues included in Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

following amounts required to be reported under SFAS 116 relating to these items

Cat No 52283D

**►** \$

Part	Organizations Maintaining Collections of A	Art, His	stori	<u>cal Treasu</u>	ires, or Othe	<u>r Similar Asse</u>	ets (c	ontinued)
3	Using the organization's accession and other records, check items (check all that apply)	any of tl	he fol	lowing that ar	e a significant us	se of its collectio	n	
а	Public exhibition	d	Γ	Loan or exc	hange programs			
b	Scholarly research	e	Γ	O ther				
c	Preservation for future generations							
4	Provide a description of the organization's collections and ex Part XIV	plaın ho	w the	y further the o	organization's ex	empt purpose in		
5	During the year, did the organization solicit or receive donation assets to be sold to raise funds rather than to be maintained		,			ılar	Yes	┌ No
Par	Trust, Escrow and Custodial Arrangement Part IV, line 9, or reported an amount on Form				anızatıon answ	ered "Yes" to F	orm 9	90,
1a	Is the organization an agent, trustee, custodian or other interincluded on Form 990, Part X?	rmediary	forc	ontributions (	or other assets r		Yes	┌ No
b	If "Yes," explain why in Part XIV and complete the following t	table						
						A mo	unt	
C	Beginning balance				1c			
d	Additions during the year				1d			
e	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount on Form 990, Part X,	line 21?	•			ı	Yes	No
	If "Yes," explain the arrangement in Part XIV							
Pa	rt V Endowment Funds. Complete if the organizat					t IV, line 10. Three Years Back (e	- <b>\</b> Faur V	'an ra Da ak
_	(a)Current Year	(D	)Prior	rear   (c) iw	o Years Back (d)	illiee fears back (	e)rour t	ears back
1a	Beginning of year balance							
b	Contributions	_						
С.	Investment earnings or losses	_						
d	Grants or scholarships	<del></del>						
e	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the year end balance he	— Id as						
а	Board designated or quasi-endowment							
ь	Permanent endowment -							
c	Term endowment -							
3a	Are there endowment funds not in the possession of the organ	nızatıon	that	are held and a	administered for	the		
	organization by						Yes	No
	(i) unrelated organizations					3a(i)		
	(ii) related organizations					3a(ii)	<u> </u>	<u> </u>
	If "Yes" to 3a(II), are the related organizations listed as requ					3b	<u></u>	<u></u>
4	Describe in Part XIV the intended uses of the organization's							
Par	t VI Investments—Land, Buildings, and Equipn	nent. S		<u>'</u>	<b>,</b>			
	Description of investment			Cost or other (Investment)	(b)Cost or other basis (other)	(c) Depreciation	( <b>d)</b> Bo	ook value
1a	Land				408,330	,		408,330
b	Buildings				12,841,470	4,591,641		8,249,829
c	Leasehold improvements							
d	Equipment				1,607,560	613,991		993,569
	Other							
Tota	I. Add lines 1a-1e (Column (d) should equal Form 990, Part X, co	olumn (B	), line	10(c).)		•		9,651,728
						Schedule D (	Form 9	90) 200

Part VII	Investments-Other Securities. See	Form 990, Part X, line 1	2.	
	(a) Description of security or cateory (including name of security)	(b)Book value		d of valuation ·year market value
Financial d	erivatives and other financial products			
	eld equity interests			
Other				
Total. (Colu	mn (b) should equal Form 990, Part X, col (B) line 12 ) 🕨			
Down VIII	Investments Duesus Polated Co	a Farm OOO Dart V June	12	
Part VIII	Investments—Program Related. Se			d of valuation
	(a) Description of investment type	(b) Book value		year market value
Total (Colu	mn (b) should equal Form 990, Part X, col (B) line 13 )			
Part IX		ne 15.		
	(a) Descri			(b) Book value
Total. (Colu	ımn (b) should equal Form 990, Part X, col.(B) line .	15.)		
	Other Liabilities. See Form 990, Part 3			
	(a) Description of Liability	(b) A mount		
Federal Inc	come Taxes			
			]	
			]	
			]	
			1	
			1	
			1	
-			1	
			1	
Total. (Colum	mn (b) should equal Form 990, Part X, col (B) line 25 ) 🕨		1	
,,	· · · · · · · · · · · · · · · · · · ·	1		

Par	Reconciliation of C	hange in Net Assets from For	m 990	to F	inancial Statemer	nts	
1	Total revenue (Form 990, Part	VIII, column (A), line 12)				1	2,756,010
2	Total expenses (Form 990, Par	t IX, column (A), line 25)				2	3,385,116
3	Excess or (deficit) for the year Subtract line 2 from line 1						-629,106
4	Net unrealized gains (losses) o	n ınvestments				4	
5	Donated services and use of fac	cilities				5	
6	Investment expenses					6	
7	Prior period adjustments					7	
8	Other (Describe in Part XIV)					8	1,621,677
9	Total adjustments (net) Add Iir	nes 4 - 8				9	1,621,677
10	Excess or (deficit) for the year	per financial statements Combine line	s 3 and	9		10	992,571
Part	XIII Reconciliation of Re	evenue per Audited Financial	State	ment	s With Revenue p	er Re	eturn
1	Total revenue, gains, and othe	r support per audited financial statemo	ents .			1	
2	A mounts included on line 1 bu	it not on Form 990, Part VIII, line 12					
а	Net unrealized gains on invest	ments	. [	2a			
b	Donated services and use of fa	acılıtıes		2b			
c	Recoveries of prior year grants	s	.	2c			
d	Other (Describe in Part XIV)		[	2d			
e	Add lines <b>2a</b> through <b>2d</b> .					2e	
3	Subtract line $\mathbf{2e}$ from line $1$ .					3	
4		0, Part VIII, line 12, but not on line 1	1				
а	·	uded on Form 990, Part VIII, line 7b	.	4a			
Ь	Other (Describe in Part XIV)		. [	4b			
С	Add lines <b>4a</b> and <b>4b</b>					4c	
5		d 4c. (This should equal Form 990, Pai				5	Datum
2611U 1		xpenses per Audited Financia raudited financia				<u> per</u>	<u>keturn</u>
2		it not on Form 990, Part IX, line 25	•	•		<u> </u>	
- а		acılıtıes	_	2a			
b				2b		1	
с		, Part IX, line 25		2c		1	
d	Other (Describe in Part XIV)			2d		1	
e	Add lines 2a through 2d					2e	
3	Subtract line <b>2e</b> from line <b>1</b> .					3	
4	A mounts included on Form 99	0, Part IX, line 25, but not on line 1:					
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b		4a			
b	Other (Describe in Part XIV)			4b		]	
c	Add lines <b>4a</b> and <b>4b</b>					4c	
5	Total expenses Add lines 3 ai	nd <b>4c.</b> (This should equal Form 990, Pa	art I, lın	e 18)		5	
Par	Supplemental Inf	ormation					
		scriptions required for Part II, lines 3, , Part XII, lines 2d and 4b, and Part XI				art XIV	, lines 1b and 2b,
	Ident if ier	Return Reference			Explanati	on	
					8 Dıfference in net as: - \$1,599,537 Roundin		

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DLN: 93493210008050 OMB No 1545-0047

# **Supplemental Information on Tax Exempt Bonds**

Department of the Treasury Internal Revenue Service Name of the organization

Schedule K

(Form 990)

To be completed by organizations that answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O.

Open to Public **Inspection** Employer identification number

Αdν	vaita Society - Hanuman Fellowship									51-0174	1679			
Р	art I Bond Issues (Required	for 2008)												
	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued		(e) Issue Price		(f) Description of P		urpose	(g) Defeased		(h) O n Behalf o Issuer	
											Yes	No	Yes	No
A	California Statewide Communities Development Authority 52-1598225 130911Q60			07-14-	2005	3,0	000,000	Refinancing construction				x		×
Pä	art III Proceeds (Optional for	2008)			Į.			l						
1	Total Proceeds of Issue	4	4	E	3	(	:		)		E			
2	Gross Proceeds in Reserve Funds													
3	Proceeds in Refunding or Defeasa	nce Escrows												
4	Other Unspent Proceeds													
5	5 Issuance Costs from Proceeds													
6	6 Working Capital Expenditures from Proceeds													
7	Capital Expenditures from Procee	ds												
8	Year of Substantial Completion													
9	Were the bonds issued as part of a	a current refunding is:	sue?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	;	No
10	10 Were the bonds issued as part of an advance refunding issue?													
11	11 Has the final allocation of proceeds been made?													
12	Does the organization maintain ad final allocation of proceeds?	lequate books and red	cords to support the											
Pa	rt III Private Business Use	(Optional for 2008	)											
					4	E		(	· · · · · · · · · · · · · · · · · · ·				E	
	Westlessessessessessessessessessessessessess			Yes	No	Yes	No	Yes	No	Yes	No	Yes	;	No
1 —	Was the organization a partner in a which owned property financed by		emper of an LLC,											
2	Are there any lease arrangements which may result in private busine	•	inanced property											
For	Paperwork Reduction Act Notice, see the	e Instructions for Forn	1990			Cat No 501	93F			S	chedule K	Form 99	0) 2008	

Schedule K	(Form 990) 20	800	
Part III	Private Bu	siness Use	(Continued)

		4	A	E	3	(	С	I	D	I	E
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts with respect to the financed property which may result in private business use?										
3b	Are there any research agreements with respect to the financed property which may result in private business use?										
3с	Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?										
4	Enter the percentage of financed property used in a private business use by entities other than a 501(c)(3) organization or a state or local government										
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another 501(c)(3) organization, or a state or local government										
6	Total of lines 4 and 5										
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?										
Pai	rt IV Arbitrage (Optional for 2008)										
		ı	Α	E	3	(	<u>c</u>	ı	<u> </u>	ı	Ε
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T been filed wth respect to the bond issue?										
2	Is the bond issue a variable rate issue?										
3a	Has the organization or the government issuer identified a hedge with respect to the bond issue on its books and records?										
ь	Name of provider										
С	Term of hedge										
4a	Were gross proceeds invested in a GIC?										
ь	Name of provider										
С	Term of GIC										
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
5											
	Were any gross proceeds invested beyond an available temporary period?										

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#### DLN: 93493210008050

OMB No 1545-0047

Open to Public

#### Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## **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 38b or 40b.

Inspection

**Employer identification number** 

Advalta Society - Hanuman Fellowship						51	-017	1670	1			
Part I Excess Benefit Transac						(4) organiz	atıor	ıs on	ly).			
To be completed by organization		nswered "Ye	s" on					orm 9	90-EZ		V , line :) Corre	
1 (a) Name of disqualifie	d person		(b) Description of transaction					_ <u> </u>	Yes	No		
										-		
										_		
2 Enter the amount of tax imposed on								nder				
section 4958									\$ ——			
Part II Loans to and/or From				the organization.	•		•		<u> </u>			
To be completed by organiza				on Form 990, Part	IV, lı	ne 26, or Fo	rm 99	90-E2	T T		38a	
(a) Name of interested names and	(b) Loa from		(-)	0			(e)	) In	(f Appr	-	(g)W	rıtten
(a) Name of interested person and purpose	organiz		(6)	O riginal principal amount	(d)∃	Salance due	default?		by bo		agreei	ment?
	То	From					Yes	No	Yes	No	Yes	No
Iohn Diffenbaugh Family												
rust for Solar Power System	X			350,000		288,080		Νo	Yes		Yes	
otal				► \$		288,080						
Part III Grants or Assistance E  To be completed by orga					9N 1	Part IV lin	e 27					
(a) Name of interested person		<b>)</b> Relationshi	p betv	ween interested pei		(c)A mo			nt or tv	ne of a	ssistai	nce
(a) Name of interested person		and	the o	organization		(6)//////		- gran	10 01 07	pc 01 a		
		<del></del>										
Part IV Business Transactions To be completed by orga					90, I	Part IV, lin	e 28a	a, 28	b, or 2	28c.		
		) Relationshi		(a) A may nt of							<b>e)</b> Shai rganiza	_
(a) Name of interested person	p e	veen interest erson and the		(c) A mount of transaction		(d) Descri	ption	of tra	ınsactı	on U	revenu	
	•	organization								,	Yes	No
										Ŧ		
					$\dashv$					+		

#### I PROCESS | AS FI

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

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

► 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

2008

Open to Public Inspection

Name of the organization Advarta Society - Hanuman Fellowship **Employer identification number** 

51-0174679

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 6		Yes, it has members. The members of the corporation are the community members who pay dues and vote at an annual meeting. This includes voting for five members of the board (one half) each year. New members are voted in by a majority of the existing member at the annual meeting.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7a		Yes, the members elect all board members. One half of the board is elected each year for a two-year term.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7b		All changes to the by-law's require the approval of the members at the annual meeting. In addition, to become new members requires the approval of the existing members at the annual meeting.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 10		In the past, the board has reviewed the consolidated expense and balance sheets that were used by our CPA to create the 990 and 990T returns. In the future, and with this return, the board will review the consolidated expense, balance sheet, the 990 check sheets, and the actual 990 and 990T returns. If the board meeting schedule does not permit a review before filing, the board will review the 990 and 990T at its next meeting and within 30 days of filing. If it discovers any errors or omissions it will cause an amended return to be filed as soon as possible.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15		The CEO, Executive Director, CFO, and top management are all unpaid positions. All key employees and other officers are paid at most a minimal stipend. No stipend exceeds \$15,000 per year, nearly all are in the \$2,400 to 10,800 range. We consider all key employees and officers as volunteer positions with only minimal support provided. All stipends are administered by the personnel committee to a grid created by a committee of the board and approved by the entire board.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		All governing documents and conflict of interest policy are in the care of the secretary of the board of directors. The financial statements are in care of the treasurer of the board of directors. All documents are available upon request for review. These records are all maintained at 445 Summit Road, Watsonville, California, 95076

#### DLN: 93493210008050

2008

OMB No 1545-0047

Open to Public

### **SCHEDULE R** (Form 990)

Department of the Treasury

**Related Organizations and Unrelated Partnerships** 

▶ Attach to Form 990. To be completed by organizations that answerd "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.

See separate instructions. Inspection Internal Revenue Service **Employer identification number** Name of the organization Advarta Society - Hanuman Fellowship 51-0174679 **Identification of Disregarded Entities** (A) Name, address, and EIN of disregarded entity Legal domicile (state Total income End-of-year assets Direct controlling Primary activity or foreign country) entity Part II Identification of Related Tax-Exempt Organizations Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling or foreign country) (if section 501(c)(3)) entity Advaita Society-Mount Madonna School Private preschool, 491 Summit Road elementary and secondary CA 501(c)3 N/A Watsonville, CA95076 school 94-2693186 Advarta Society-Mount Madonna Institute CA 501(c)3 N/A 491 Summit Road Post secondary school Watsonville, CA95076 34-2059662

(A) Name, address, and EIN of related organization  (B) Primary activity		( <b>B)</b> nary activity	(C) Legal domicile (state or foreign country)	( <b>D</b> ) Direct controlling entity	incom	(E) lominant le(related, lestment, related)	Share	<b>(F)</b> e of total income	<b>(G)</b> Share of end-of- year assets	(H Disprop allocat	l) ortionate tions?	(I) Code V—UBI amount on Box 20 of K-1	Gene mana part	agıng
										Yes	No		Yes	No
Part IV Identification of R	Related	l Organizations	Taxable as	a Corporation	ı or Tr	ust								
(A) Name, address, and EIN of related organ		(B) Primary activity		(C) Legal domicile (state or foreign country)		( <b>D</b> ) Direct contro	olling	(E) Type of entity (C corp, S corp or trust)	(F) Share of total income	end	( <b>G)</b> hare of l-of-yea assets	<b>(H)</b> Percentage r ownership		

Part V	Transactions with Related Organizations
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Pel	τν	Transactions with Related Organizations				
	Note.	Complete line 1 if any entity is listed in Parts II, III or IV			Yes	No
<b>1</b> Du	rıng th	e tax year, did the orgranization engage in any of the following transaction	ns with one or more related organizations listed in Parts II-	·IV?		
а	Recei	pt of (i) ınterest (ii) annuıtıes (iii) royaltıes (iv) rent from a controlled entı	ıty	Ī	1a	No
b	Gıft, g	rant, or capital contribution to other organization(s)		1	1b	No
c	Gıft, g	rant, or capital contribution from other organization(s)		1	1c	No
d	Loans	or loan guarantees to or for other organization(s)		1	1d	No
e	Loans	or loan guarantees by other organization(s)		[1	1e	No
f	Sale o	fassets to other organization(s)		1	1f	No
g	Purch	ase of assets from other organization(s)		ا	1g	No
h	Excha	inge of assets		1	1h	No
Note. Co 1 During the a Receipt b Gift, gra c Gift, graid d Loans of e Loans of f Sale of a g Purchas h Exchang i Lease of k Performa m Sharing n Sharing n Sharing o Reimbur p Reimbur q Other tr r Other tra 2 If the an (1) (2) (3)	e of facilities, equipment, or other assets to other organization(s)					
j	Lease	of facilities, equipment, or other assets from other organization(s)		<u> </u>	1j	No
k	Perfor	mance of services or membership or fundraising solicitations for other org	ganization(s)	_1	1k	No
1 1	Perforr	mance of services or membership or fundraising solicitations by other orga	anızatıon(s)	<u>[</u> :	11	No
m	Sharın	g of facilities, equipment, mailing lists, or other assets		[1	1m	No
n	Sharır	ng of paɪd employees		_1	1n	No
o	Reımb	oursement paid to other organization for expenses		1	10	No
р	Reımb	oursement paid by other organization for expenses		_1	1p	No
q	Other	transfer of cash or property to other organization(s)		_1	1q	No
r	O ther	transfer of cash or property from other organization(s)		Ŀ	1r	No
2	Ifthe	answer to any of the above is "Yes," see the instructions for information or	n who must complete this line, including covered relations	hips and transaction thresholds		
		(A)	(B) Transaction	(C)		
		Name of other organization(s)	type(a-r)	Amount Involved		
(1)						
(2)						
<u> </u>						
(3)						
(4)						
(+)						
(5)						
(6)						

### Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

									_	
<b>(A)</b> Name, address, and EIN of entity	<b>(B)</b> Primary activity	<b>(C)</b> Legal domicile (state or foreign country)	(D) Are all partners section 501(c)(3) organizations?		<b>(E)</b> Share of end-of-year assets	<b>(F)</b> Disproprtionate allocations?		(G) Code V—UBI amount on Box 20 of K-1	(H) General or managing partner?	
			Yes	No		Yes	No		Yes	No
			•	•		•		Sabadula	D / Form	

#### **Additional Data**

Software ID: Software Version:

**EIN:** 51-0174679

Name: Advaita Society - Hanuman Fellowship

#### Form 990, Part I, Line 1 - Briefly describe the Organization's mission or most significant activities:

The Hanuman Fellowship is dedicated to religious, charitable, scientific, and educational activities. We operate program and rental facilities for spiritual programs, yoga education, private retreats, and rentals by spiritual and religious teachers. We also are dedicated to alternative energy production and education. We are the 2nd largest solar power system in Santa Cruz County. We also operate two spiritual bookstores and gift shops and the Pacific Cultural Center in Santa Cruz primarly dedicated to yoga teaching and education.

#### Form 990, Part III, Line 1 - Briefly describe the organization's mission:

The Hanuman Fellowship is dedicated to religious, charitable, scientific, and educational activities. We served over 15,000 people in programs and educational activities during this tax year. In addition our book stores provide and sell spiritual books and gifts to our member, program participants, temple visitors, and the general population of the Monterey Bay region as well as visitors from around the world. Our Pacific Cultural center provides yoga education and community facilities for the Santa Cruz region.