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Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

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

Open to Public Inspection

	A F	or the	2009 calendar year, or tax year beginning DEC 1, 2009 and ending	NOV 30, 2010	
	B ci	heck_if	C Name of organization	D Employer identific	cation number
	ar	plicable	use IRS VIVEK WELFARE AND EDUCATIONAL		
		Addres	s label or moutants a mit on this		
		Name change	type	59-30	623323
		]{nitial ]return	See Number and street (or P.O. box if mail is not delivered to street address) Room/s		
	F	Termin	Specific COO VITNELAND BOAD CUITUR 200	(407	
	$\vdash$	Jated Amend		G Gross receipts \$	3,793,996.
		Jreturn Applica		H(a) is this a group re	
	Ц.	pendin Jtion		for affiliates?	Yes X No
			9030 SOUTHERN BREEZE DR, ORLANDO, FL 3283		
		37.070	mpt status.		list (see instructions)
			e: ► N/A	H(c) Group exemption	
				Year of formation: 1999 N	
			Summary	real of formation. 1999 IV	Totate of legal dofficite, 1 22
			Briefly describe the organization's mission or most significant activities THE PURP	OSE OF THIS O	RCANTZATTON
	2		IS TO MAKE GRANTS TO FOUR SPECIFIED PUBLIC O		MOMIT DATE TOWN
	паг	_	Check this box I if the organization discontinued its operations or disposed of r		eote
	Activities & Governance		Number of voting members of the governing body (Part VI, line 1a)	1 1	_
	ဗိ		Number of voting members of the governing body (Part VI, line 1a)	3 4	$\phantom{00000000000000000000000000000000000$
	οŏ		Fotal number of employees (Part V, line 2a)	h <del></del>	0
	ţ			5	0
	Ž.	- 	Fotal number of volunteers (estimate if necessary)	6	0.
	٧	7a `	Fotal gross unrelated business revenue from Part VIII, Columb Co, Ine 12  Net unrelated business taxable income from Form 990. I line 34	7a	0.
	$\dashv$	<u> </u>	ver difference business taxable income from Form 990-1-ime 34	7b	·
	i		Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	E E				
	Revenue	9 (	Program service revenue (Part VIII, line 2g)  nvestment income (Part VIII, column (A), lines 3, 4, and CGDEN, UT  Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9e, 10c, and 11e)	2 055 252	-100 070
	æ	10	Pales as a second (Part VIII, column (A), lines 5, 4, and (9,51711)	2,955,252.	<199,878.
	}		, , , , , , , , , , , , , , , , , , , ,	4,085.	77,936.
			Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,959,337.	<121,942.
	ļ		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	88,657.	34,501.
			Benefits paid to or for members (Part IX, column (A), line 4)		
	Expenses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<u> </u>	
	ğ.		Professional fundraising fees (Part IX, column (A), line 11e)	<del></del>	<del></del>
2011/	Ä		Fotal fundraising expenses (Part IX, column (D), line 25)	502.700	200 050
~	-		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	593,728.	320,058.
<b>6</b>	ĺ		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	682,385.	354,559.
⊱	_ <u>v</u>	19 1	Revenue less expenses Subtract line 18 from line 12	2,276,952.	<476,501.
$\geq$	Net Assets or Fund Balances			Beginning of Current Year	End of Year
$\geq$	Bass		Total assets (Part X, line 16)	52,214,637.	53,932,236.
	달		Total liabilities (Part X, line 26)	1,602.	2,195,702.
Щ	됦		Net assets or fund balances Subtract line 21 from line 20	52,213,035.	<u>51,736,534.</u>
	Pa	rt II	Signature Block		
₫			Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme and complete. Declaration of preparer (other map officer) is based optail information of which preparer has any knowle	ents, and to the best of my knowledg edge	ge and belief, it is true, correct,
SCANNED			· Man	110-15	
	Sign	- 1	Signature of officer	10-15-	11
	Here	•		Date	
			Type or print name, and title		
				Check if Prepare	u'n identificate number
	Paid		Tropard's Dellard 7	self-   (see ins	r's identifying number tructions)
	_	arer's	Signature V AVED FIRM WARNING DUDGER OCCURN HENDIN	employed	
	Use (	- 1	Voursif AVERETT WARMUS DURKEE USBURN HENNIN	IG, PA EIN ►	
	-		self-employed), address, and		
			ZIP+4 ORLANDO, FL 32803	Phone no. > (	<u>407) 849-1569</u>
	May	the IF	S discuss this return with the preparer shown above? (see instructions)		X Yes No

	Citi Catalonicit Cit i Cagitati Catalonici Citi Cagitati Catalonici Catalon										
1	Briefly describe the organization's mission.  THE ORGANIZATION IS A SUPPORTING ORGANIZATION TO FOUR SPECIFIED PUBLIC CHARITIES AND ORGANIZATIONS SUPPORTED BY THESE CHARITIES.										
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O										
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?										
4	If "Yes," describe these changes on Schedule O  Describe the exempt purpose achievements for each of the organization's three largest program services by expenses										
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported										
4a	(Code ) (Expenses \$ 10,001. including grants of \$ 10,001.) (Revenue \$ ) PAYMENT TO HINDU SWAYAMSEVAK TO PROVIDE VEDIC/HINDU CULTURAL EDUCATION.										
4b	(Code ) (Expenses \$ 10,000. including grants of \$ 10,000.) (Revenue \$ ) PAYMENT TO HINDU AMERICAN FOUNDATION PROVIDES VEDIC/HINDU CULTURAL EDUCATION.										
	EDOCATION:										
4c	(Code ) (Expenses \$ 8,000 · including grants of \$ 8,000 · ) (Revenue \$ )										
	PAYMENT TO EKAL VIDYALAYA FOUNDATION PROVIDES VEDIC/HINDU CULTURAL EDUCATION.										
4d	Other program services (Describe in Schedule O) (Expenses \$ 6,500 • including grants of \$ 6,500 • ) (Revenue \$ )										
4e	Total program service expenses ▶\$ 34,501.										
	Form <b>990</b> (2009)										

			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		X
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	N/	Α
6	Did the organization maintain any donor advised funds or any similar funds or 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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	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			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable	11	x	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	}		
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		$\overline{\mathbf{x}}$
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? 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	ļ	<u>X</u>
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		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х
_		Form	990 c	2009)

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VIVEK WELFARE AND EDUCATIONAL

Form 990 (2009) FOUNDATION, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		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 lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
_	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	200		
20	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, substantial	20		-43
Li	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV	21		
20	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	000		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was	280		
C	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	00-		v
20		28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
0.4	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			77
00	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			37
	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 301.7701-37 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_		<u> X</u>
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		<u> X</u>
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		<u> X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	9 <b>90</b> (	2009)

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Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 0 U.S. Information Returns. Enter -0- if not applicable 1a 0 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1¢ 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 0 filed for the calendar year ending with or within the year covered by this return 2a b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? За b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a b If "Yes." enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services Х provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **7**f X For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g X h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? N/A 8 Sponsoring organizations maintaining donor advised funds. a 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/A9ь Section 501(c)(7) organizations. Enter 10 a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations, Enter. 11 N/A a Gross income from members or shareholders 11a 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? 12<u>a</u> b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Form 990 (2009)

FOUNDATION, INC.

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Part VI Governance, Management, and Disclosure For each "Yes" response to line 3 through 7b below, and for a "No" response to line 8a. 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

300	tion A. Governing Body and Management										
	Boll A. Governing Body and Management		Yes	No							
1a	Enter the number of voting members of the governing body		- 1 1								
	Enter the number of voting members that are independent  1b 4	1 1									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	]									
	officer, director, trustee, or key employee?	2	Х								
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision										
	of officers, directors or trustees, or key employees to a management company or other person?	3		X							
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X							
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		_X_							
6	Does the organization have members or stockholders?	6		<u>X</u>							
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the										
	governing body?										
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b_		X							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year										
	by the following										
	The governing body?	_8a	X								
b	Each committee with authority to act on behalf of the governing body?	_8b		<u> </u>							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the										
<del></del>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u>X</u>							
sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)										
40.	Dona No. average have been been been been been been been be	40-	Yes	No_							
	Does the organization have local chapters, branches, or affiliates?	10a		X							
D	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?	10b									
11											
	A Describe in Schedule O the process, if any, used by the organization to review this Form 990										
	a Does the organization have a written conflict of interest policy? If "No," go to line 13										
	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise										
~	to conflicts?										
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12b									
	in Schedule O how this is done	12c									
13	Does the organization have a written whistleblower policy?	13		X							
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?										
а	The organization's CEO, Executive Director, or top management official	15a		_X_							
b	Other officers or key employees of the organization	15b		X							
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions)										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a										
	taxable entity during the year?	16a		X							
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	ļ									
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	401									
200	exempt status with respect to such arrangements? tion C. Disclosure	16b									
	List the states with which a copy of this Form 990 is required to be filed FL										
17 10	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for									
18	public inspection. Indicate how you make these available. Check all that apply	101									
	Own website 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, a	nd fina	ncial								
	statements available to the public	mia									
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion:	•								
	BRAHAM R. AGGARWAL - 407-352-7275										
	9030 SOUTHERN BREEZE DRIVE, ORLANDO, FL 32836										

FOUNDATION, INC

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

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

Name and Title	Average hours	/ /		<b>POS</b>						(F)	
	l l	Position (check all that apply)				lv)	Reportable compensation	Reportable compensation	Estimated amount of		
	per week		Institutional trustee	Officer	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	
BRAHAM AGGARWAL											
DIRECTOR	3.00	X	<u> </u>	X		<u> </u>		0.	0.	0.	
SURESH GUPTA							l .				
DIRECTOR	0.00	X		X				0.	0.	0.	
MARK BREWER					1						
DIRECTOR	0.00	X	<u> </u>	X			L.:	0.	0.	0.	
ABHINAV DWIVEDI			1								
DIRECTOR	0.00	X	L	Х		ļ		0.	0.	0.	
DR. CHANRESH SARAIYA											
DIRECTOR	0.00	X		<u> </u>	_	<u> </u>		0.	0.	0.	
NIKHIL JOSHI								_		_	
DIRECTOR	0.00	X		_		<u> </u>		0.	0.	0.	
					-						
								,			
		_									
			_								
				i.							
										-	
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	<del> </del>		-		-						
	<del></del>	├_	_			<u> </u>	<u> </u>				
						1					

FOUNDATION, INC.

Part VII Section A. Officers, Directors, Tru	stees, Key E	mplo	yee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)			
(A)	(B)			(0	C)			(D)	(E)		(F)	
. Name and title Average				Pos				Reportable	Reportable	- 1	stimate	
	hours per	(cl	neck	all	that	арр	ly)	compensation from	compensation from related	a	mount other	of
•	week	rector						the	organizations	con	npensa	tion
		Individual trustee or director	ee lee			sated	ļ	organization	(W-2/1099-MISC)		rom th	
		truste	Institutional trustee		Je Je	Highest compensated employee		(W-2/1099-MISC)		1 '	ganızat	
		'dua	tution	   =	Кеу етріоуее	est co	ja j				ıd relat anızatı	
		ģ	ase	Officer	è	돌를	Former		1:	Oig	ailizati	JI13
			-				-			<del>  -</del> -		
						;				İ		
		<u>L</u>										
		<u> </u>							<del></del> -			
	<u> </u>		_				<u> </u>					
				-						<del> </del>	· · ·	
	<u> </u>				<b>-</b>			<u> </u>				
							1					
		<u> </u>								+		
			:									
									•			
	<u> </u>											
1b Total						<u> </u>		0.	0	•		0.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) wh	no re	eceived more than \$100	,000 in reportable			_
compensation from the organization											Yes	No
3 Did the organization list any former officer.	director or to	otoo	kov		رمامر		a- h	usheet compensated on			162	NO
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s		2166	, Key	y <del>e</del> n	ipio	yee,	OI II	ngriest compensated en	nployee on	3		X
4 For any individual listed on line 1a, is the su		le co	mne	ensa	ation	anc	oth	ner compensation from t	the organization	-		
and related organizations greater than \$150									ario organization	4		Х
5 Did any person listed on line 1a receive or a			-						ces rendered to			
the organization? If "Yes," complete Sched	-									5		X
Section B. Independent Contractors												
<ol> <li>Complete this table for your five highest co</li> </ol>	mpensated inc	depe	nde	nt c	ontr	acto	rs t	hat received more than	\$100,000 of compe	nsation	from	
the organization NONE									<del></del>			
(A) Name and business	address							( <b>B)</b> Description of s	00,4000		C)	_
- Ivalité diu busiless						<del></del>	-+	Description or s	ervices	Compe		1
	·		_				$\dashv$		<del></del>			
							$\dashv$					
							_					
									ļ			
2 Total number of independent contractors (i	-	ot lır	nite	d to	_	_	sted	above) who received m	ore than			
\$100,000 in compensation from the organiz	zation 🕨				(	)					990 (	
										Earm	4411/	2000

59-3623323 Form 990 (2009) FOUNDATION, INC. Page 9 Part VIII Statement of Revenue (D) Revenue (A) (B) (C) Total revenue Related or Unrelated excluded from exempt function business tax under sections 512, 513, or 514 revenue revenue i a Federated campaigns 1a **b** Membership dues 1b 10 c Fundraising events d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f **Business Code** Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 62,667. 62,667. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (II) Personal 6 a Gross Rents 9,736. b Less rental expenses 9,736. c Rental income or (loss) 9,736. 9,736. d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other 36<u>5</u>33<u>9</u>3. assets other than inventory b Less cost or other basis 3915938 and sales expenses <262545 c Gain or (loss) <262,545.> <262,545.> d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See Part IV, line 18 **b** Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 68,200. 11 a MISCELLANEOUS INCOME 900000 68,200. d All other revenue 68,200. e Total. Add lines 11a-11d 0.<121,942.> <121,942. 0. Total revenue. See instructions. 12

Form 990 (2009)

FOUNDATION, INC.

### 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 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	34,501.	34,501.		
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 US				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	ļ	ļ		
	trustees, and key employees				
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				
8	Pension plan contributions (include section 401(k)		ļ		
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal	12,250.		12,250.	
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	816.		816.	<del> </del>
14	Information technology	<del></del>			
15	Royalties				
16	Occupancy				<del></del>
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				<del></del>
19	Conferences, conventions, and meetings				
20	Interest				<del></del>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	00.000		07.050	
23	Insurance	27,850.		27,850.	<del>-</del>
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	REAL ESTATE TAXES	144,211.		144,211.	
b	ASSOCIATION DUES	112,549.		112,549.	
С	PROPERTY MAINTENANCE	17,472.		17,472.	
d	REPAIRS & MAINT.	3,750.		3,750.	
е	LANDSCAPING	1,160.		1,160.	
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	354,559.	34,501.	320,058.	0.
26	Joint costs Check here   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				
	0.02-04-10				Form <b>990</b> (2009)

Part X Balance Sheet (A) Beginning of year End of year 70,055. 81,552. 1 Cash - non-interest-bearing 1 2,089,269. 2,574,265. 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 6 2,800,000. 7 2,800,000. Notes and loans receivable, net Assets Inventories for sale or use 8 1,320. 4,000. 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other 48,471,592. basis Complete Part VI of Schedule D 10a 45,978,912. 48,471,592. 10b 10c b Less accumulated depreciation 500,000. 500,000. 11 Investments - publicly traded securities 11 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 Other assets See Part IV, line 11 275,908. 0. 15 15 52,214,637. 53,932,236. Total assets. Add lines 1 through 15 (must equal line 34) 16 1,602. 702. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 Deferred revenue 19 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Liabilities Payables to current and former officers, directors, trustees, key employees. 22 highest compensated employees, and disqualified persons. Complete Part II 22 <u>2,190,0</u>00. Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 5,000. 0. Other liabilities Complete Part X of Schedule D 25 25 1,602. 2,195,702. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here 

X and complete lines 30 through 34. 0. 30 Capital stock or trust principal, or current funds 30 0. 0. 31 Paid-in or capital surplus, or land, building, or equipment fund 31 52,213,035. 51,736,534. 32 Retained earnings, endowment, accumulated income, or other funds 32 51,736,534. 52,213,035. 33 Total net assets or fund balances 33 53,932,236. Total liabilities and net assets/fund balances 52,214,637. 34

Form 990 (2009) FOUNDATION, INC. 59-3623323 Page 12

			Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O	Į.		
<b>2</b> a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b		X
С	If "Yes" to line 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	i	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a	ĺ		
	consolidated basis, separate basis, or both	]		
	Separate basis Consolidated basis Both consolidated and separate basis			l
За	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		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		1
		Form	<b>990</b> (	2009

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Name of the organization

**Public Charity Status and Public Support** 

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

VIVEK WELFARE AND EDUCATIONAL

**Employer identification number** 59-3623323

•		FOUNDAT	ION, INC.						5	9-3623323		
Part I	Reason		ity Status (All organiz	zations mu	st complet	te this part	t) See inst	tructions				
The organ			because it is (For lines							<del></del>		
1			s, or association of chur	•		-	•	L				
2 🗔			0(b)(1)(A)(ii). (Attach Sc				(~)(-)(-)(-)					
3 🗔	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
4		-	operated in conjunction	With a 1105	pital desci	inced in Se	Cuon 170	ייואראאיי אנטו	ı). Litter	the nospital s name,		
- [	city, and stat		hanafet of a callege are									
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)											
e [	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
6			ent of governmental drif eives a substantial part					r from the	gonoral	nublic described in		
,	_	•	•	or its supp	on nom a	governme	intai uniit C	i irom the	general	public described in		
• 🗀		<b>b)(1)(A)(vi).</b> (Comple		(Col-t-	D-4 11 )							
8			ection 170(b)(1)(A)(vi).									
9	_		eives (1) more than 33							•		
			nctions - subject to certa	-	,	-				-		
			axable income (less sec	tion 511 ta	x) from bu	sinesses a	ecquired b	y the orga	nızatıon	after June 30, 1975		
	See section	<b>509(a)(2).</b> (Complete	Part III)									
10	An organizati	on organized and op	perated exclusively to te	st for publ	c safety S	See <mark>sectio</mark>	n 509(a)(4	<b>I</b> ).				
11 X	An organizati	on organized and op	perated exclusively for the	ne benefit d	of, to perfo	orm the fur	nctions of,	or to carry	out the	purposes of one or		
	more publicly	supported organiza	itions described in secti	on 509(a)( <sup>-</sup>	l) or section	on 509(a)(2	) See sec	ction 509(a	a)(3). Ch	eck the box that		
			organization and compl					-				
	a X Type I	_ · · · _ <del></del>	٦ . '		•	tionally int	egrated		dГ	Type III - Other		
e 🗀			t the organization is not			-	-	r more disc	heitikur			
•			han one or more publicly									
			ten determination from		_				ηα)(1) Οι	36011011303(a)(2).		
f	_			uie ino uia	шизату	pe i, Type	ii, or Type	# III		<del></del>		
		rganization, check th		•					_	L		
g	_		rganization accepted ar			•		• .		<del></del>		
			irectly controls, either al	lone or tog	ether with	persons d	lescribed i	n (II) and (I	ıı) below			
	the gove	erning body of the su	upported organization?							11g(i) X		
	(ii) A family	member of a persor	n described in (i) above?	)						11g(ii) X		
	(iii) A 35% d	controlled entity of a	person described in (i) of	or (II) above	?					11g(iii) X		
ħ	Provide the fo	ollowing information	about the supported or	ganızatıon(	s)							
(i) Name	of supported	(ii) EIN	(iii) Type of	(iv) Is the o	rganization	(v) Did you	notify the	(vi) ls	the	(vii) Amount of		
	anization	(,	organization	in col. (i) ha				organizatio (i) organiz	in in col. I ed in the l	support		
- 5-			(described on lines 1-9 above or IRC section	governing	document?	(i) of your	support?	U.S.	?	σορροιτ		
			(see instructions))	Yes	No	Yes	No	Yes	No			
COMMU	NTTY											
		59-3182886	7	x		x		x		0.		
HINDU		JJ J102000								<u> </u>		
		59-2977691	7	x		•		- T		0		
		33-431103I				X		X		0.		
HINDU		CO 0551505	ļ <sub>.</sub>					4.	į	10 000		
	CAN FOU	<u>68-0551525</u>	<i>1</i>	X		X		Х		10,000.		
EKAL		77 0554015	-									
<u> ATDAY</u>	LAYA FO	77-0554248	1	X		X		X		8,000.		
	i	i	l	1	I	I	I	1	1 1			

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

Schedule A (Form 990 or 990-EZ) 2009

18,000.

	~		Sections 170		d 170(b)(1)(A)(v	'''
(Complete only if you checked ction A. Public Support	the box on line s	5, 7, or 8 or Part 1)				
<del></del>	(-) 0005	(h) 0006	(-) 0007	(4) 0000	(-) 2000	(6) Total
endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Gifts, grants, contributions, and membership fees received (Do not		}		}		
include any "unusual grants ")					ļ	
Tax revenues levied for the organ-						
ization's benefit and either paid to		(			[	
or expended on its behalf						
The value of services or facilities						
furnished by a governmental unit to					1	
the organization without charge		ļ		{		
Total. Add lines 1 through 3						
The portion of total contributions						
by each person (other than a						
governmental unit or publicly					[	
supported organization) included						
on line 1 that exceeds 2% of the				ļ	[	
amount shown on line 11,						
column (f)						
Public support. Subtract line 5 from line 4						
ction B. Total Support			·	· · · · · · · · · · · · · · · · · · ·		
endar year (or fiscal year beginning in)▶_	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Amounts from line 4						
Gross income from interest,				ĺ		
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources	<del></del>				-	<del></del>
Net income from unrelated business						
activities, whether or not the					1	
business is regularly carried on						
Other income. Do not include gain					}	
or loss from the sale of capital		]		Ì		
assets (Explain in Part IV)		<del></del>				
Total support. Add lines 7 through 10				l	1	
Gross receipts from related activities, e	•	•			12	
First five years. If the Form 990 is for the	•	s iirst, second, thir	a, tourth, or titth ta	ax year as a section	n 501(c)(3)	
organization, check this box and stop ction C. Computation of Public		rcentage		<del></del>		
Public support percentage for 2009 (lir			column (fl)		14	
Public support percentage for 2009 (iii		-	Joint (i))		15	
i abiio support percentage nom 2000 (	scribuuit A, Pall	. 11, 11110-114			10 (	

17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization

b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2009

	art III   Support Schedule for C	Organizations	Described in	Section 509(a	)(2) (Complete only	rif you checked the bo	ox on line 9 of Part I)
Se	ction A. Public Support				<del></del>		
Cal	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that			ļ		1	
	are not an unrelated trade or bus-						
	iness under section 513				<u> </u>		
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to			Ì			
	the organization without charge			L			
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year				}		
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6) ction B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6	, <u>,</u>	3-2			337	
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
(	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						•
	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 organization	e first second +b	rd fourth or fifth t	27 V025 22 C CC5***	on 501(a)(2) area	Lation .
14	check this box and stop here	une organización	a mai, secono, inii	u, iourui, or min t	an year as a section	on 30 Hoj(3) organiz	.au∪11, ▶ []
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2009 (			column (fl)	<del>_</del>	15	%
	Public support percentage from 2008	,	, ,			16	
	ction D. Computation of Inves			<del></del>		110	
	Investment income percentage for 20					17	%
	Investment income percentage from	•	•	ne 13, Column (I))		18	
	a 33 1/3% support tests - 2009. If the			on line 14, and line	a 15 is more than		
130	more than 33 1/3%, check this box a						. 13 1101
	33 1/3% support tests - 2008. If the			•	· · · · · · ·		end
	line 18 is not more than 33 1/3%, che						<b>▶</b> □
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	
					C-	hadula A /Form 90	0 ar 000 E71 0000

## Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

VIVEK WELFARE AND EDUCATIONAL FOUNDATION, INC.

Employer identification number 59-3623323

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7  1 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 important land area	Pai	rt I Organizations Maintaining Donor Adviso		s or Accounts. Complete if the
Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grains from (during year) 4 Aggregate value at end of year 5 Dot the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization in property, subject to the organization's exclusive legal contro? 6 Dot the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring majority or charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring majority or charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring majority or charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring majority or charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring majority or for advisor or for advisor or for any other purpose conferring majority or for advisor or for advisor or for a conservation easements held by the organization answered "Yes" to Form 990, Part IV, line 7  1 Purpose(s) of conservation easements held by the organization or preservation of a certified historic structure in the last day of the tax year Preservation of open space 2 Complete line 2 at the last the End of the Tax Year 2 a Total number of conservation easements on a certified historic structure included in (a) 3 Number of conservation easements and a certified historic structure included in (a) 4 Number of conservation easements included in (c) acquired after 8/17/06 5 Number of conservation easements modified in (c) acquired after 8/17/06 5 Number of conservation easements included in (c) acquired after 8/17/06 5 Number of osnervation have a written placy year Ps Sudden of the conservation easements in holds? 5 Number of osnervatio		organization answered "Yes" to Form 990, Part IV, Iir		
2 Aggregate contributions to (during year) 3 Aggregate contributions to (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization informal informal donors and donor advisors in writing that the assets held in donor advised funds are the organization informal grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of donor advisor, or for any other purpose conferming meanments be private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7  1 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 a nistonically important land area   Preservation of land for public use (e.g., recreation or pleasure)   Preservation of a certified historic structure   Preservation of pens space   Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements and certified historic structure included in (a)   2e   2d   Number of conservation easements micluded in (c) acquired after 8/17/06   2d   Number of conservation easements micluded in (c) acquired after 8/17/06   2d   Number of states where property subject to conservation easements to located   Preservation easements and certified historic structure included in (a)   2e   2d   Number of states where property subject to conservation easements broad of the conservation easements where property subject to conservation easements to located   Preservation easements where property subject to conservation easements for each of the conservation easement is located   Preservation easements during the year   S   Staff and volunteer hours devoted to monotioning,			(a) Donor advised funds	(b) Funds and other accounts
Aggregate grants from (during year)  4. Aggregate value at end of year  Did the organization inform all denors and donor advisors in writing that the assets held in donor advised funds are the organization in property, subject to the organization's exclusive legal control?  Ob Did the organization inform all denors and donor advisors in writing that at grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable purposes benefit?  Part II Conservation Easements. Complete if the organization check at that apply)  Protection of natural habitat  Preservation of a for public use (e.g., recreation or pleasure)  Protection of natural habitat  Preservation of a conservation easement in a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Total number of conservation easements  Total number of conservation easements  Total number of conservation easements in colided in (a)  Number of conservation easements included in (c) acquired after 8/17/06  Number of conservation easements included in (c) acquired after 8/17/06  Number of organization have a written policy regarding the periodic monitoring, inspecting, and enforcing conservation easements during the year IV  And Number of states where property subject to conservation easement is located IV  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year IV  Anount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year IV  Anount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year IV  No Granization elected, as permitted under SFAS 116, not proprior in its revenue statement and balance sheet works of art, historical treasures, or other similar assess held for p	1	Total number at end of year		<del></del>
A Aggregate value at end of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advisord funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and not for the benefit?  Part III Conservation Easements. Complete fire the organization (check all that apply)  Preservation of land for public use (e.g., recreation or pleasure)  Preservation of an antiferior lability in the organization held a qualified conservation of an extified historic structure in Preservation of a certified historic structure in Preservation of a certified historic structure in Preservation of a certified historic structure in Preservation of a conservation easement on the last day of the tax year  a Total number of conservation easements  a Total number of conservation easements in a certified historic structure included in (a)  b Total acreage restricted by conservation easements is conservation easements in definition, and enforcement of the conservation easements during the year ≥ 2  Nomber of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the text year  Nomber of ostates where property subject to conservation easements in located ≥ 2  Does the organization	2	Aggregate contributions to (during year)		<u> </u>
5 Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control?  6 Dot the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purposes and not for the benefit of the donor or donor advisor, or for any other purposes conferring impermissable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purpose and not for any other preservation of a conservation of a conservation easements or preservation of a conservation easement in the late and place in the preservation of a conservation easement in the late and place in the formation of a conservation easement in the late and any other purpose and not for the preservation easements included in (a)  1 Tatal number of conservation easements included in (a) acquired after purpose and purpose in the department of conserva	3	Aggregate grants from (during year)		
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6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissuble private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7  1 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 important land area   Protection of natural habitat   Protection of natural habitat   Preservation of a certified historic structure   Preservation of a certified historic structure   Preservation of a certified historic structure   Preservation of a certified historic structure included in (a) and of the tax year   Preservation of conservation easements   Preservation of conservation easements   Preservation contribution in the form of a conservation easement on the last day of the tax year   Preservation of conservation easements on a certified historic structure included in (a)   Number of conservation easements on a certified historic structure included in (a)   Number of conservation easements micluded in (c) acquired after 8/17/06   Number of conservation easements micluded in (c) acquired after 8/17/06   Number of states where property subject to conservation easement is located   Preservation easements during the vear   Preservation easements of the conservation easements of the conservation easements for one of staff and volunteer house devoted to monotroning, inspection, and enforcing conservation easements during the year   Preservation   Pr	5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring more misstable private benefit?    Part     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)		are the organization's property, subject to the organization's	s exclusive legal control?	Yes No
Part II   Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, Inne 7	6	Did the organization inform all grantees, donors, and donor	advisors in writing that grant funds can be	e used only
Part II   Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7  1 Purpose(6) 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 important land area   Protection of natural habitat   Protection of natural habitat   Preservation of open space   Preservation of a certified historic from the Irangle of the Irangle of Irangle		for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose	e conferring
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 important land area     Protection of natural habitat   Preservation of open space     Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year		impermissible private benefit?		Yes No
Preservation of land for public use (e.g., recreation or pleasure)  Protection of natural habitat  Protection of natural habitat  Preservation of a certified historic structure  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  I total number of conservation easements  Total acreage restricted by conservation easements  Number of conservation easements on a certified historic structure included in (a)  Number of conservation easements included in (c) acquired after 8/17/06  Number of conservation easements included in (c) acquired after 8/17/06  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 tax year ►  Number of states where property subject to conservation easement is located ►  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Solve and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ►  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(8)(i)  and section 170(h)(4)(8)(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  Complete if the organization sMaintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization smaintaining Collections of Art, Historical Treasures, or Other Similar Assets.	Pai	rt II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990,	Part IV, line 7
Protection of natural habitat	1	Purpose(s) of conservation easements held by the organization	tion (check all that apply)	
□ Preservation of open space  2 Complete lines 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified histonic structure included in (a)  d Number of conservation easements included in (c) acquired after 8/17/06  3 Number of conservation easements modified in (c) acquired after 8/17/06  4 Number of conservation easements modified in (c) acquired after 8/17/06  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  5 Does and conservation easement of the conservation, and enforcing conservation easements during the year ▶  7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶  8 Does ach 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 expenses 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  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 thems  b If the organization elected, as permitted under SFAS 116, not oreport in its revenue statement and balance sheet works of art, historical treasures, or other sim		Preservation of land for public use (e.g., recreation or	pleasure) Preservation of an h	istorically important land area
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements in a certified historic structure included in (a) d Number of conservation easements michaed in (c) acquired after 8/17/06 2 Number of conservation easements michaed in (c) acquired after 8/17/06 3 Number of conservation easements michaed in (c) acquired after 8/17/06 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitroning, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitroning, inspecting, and enforcing conservation easements during the year ▶  Amount of expenses incurred in monitroning, inspecting, and enforcing conservation easements during the year ▶  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l))  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,		Protection of natural habitat	Preservation of a cei	rtified historic structure
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b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  4 Number of states where property subject to conservation easement is located  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? C Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year  7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(h) 2 and section 170(h)(4)(B)(h)? 9 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  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				Held at the End of the Tax Year
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Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶  7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)  9 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  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 VIII, line 1  (iii) Assets included in Form 990, Part	С	Number of conservation easements on a certified historic st	ructure included in (a)	2c
Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶  Boes 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)?  I he 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  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, in Part XIV, the text of the footnote to its financial statements that describes these items:  (i) Revenues included in Form 990, Part X  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 u	ď	Number of conservation easements included in (c) acquired	after 8/17/06	2d
Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶  Boes 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  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  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, in Part XIV, the text of the footnote to its financial statements that describes these items:  (i) Revenues included in Form 990, Part X  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	3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by th	ne organization during the tax
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶  Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(li) and section 170(h)(4)(B)(li)?  9 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  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 X   \$\bigcit  \\ \bigcit  \\ \\ \bigcit  \\ \bigci  \\ \bigcit  \\ \bigcit  \\ \bigcit		year ▶		
violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶  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  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  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 VIII, line 1  (iii) Assets included in Form 990, Part VIII, line 1  (iii) Assets included in Form 990, Part VIII, line 1  (iii) Assets included in Form 990, Part VIII, line 1   (iii) Assets included in Form 990, Part VIII, line 1   (iii) Assets included in Form 990, Part VIII, line 1   (iiii) Assets included in Form 990, Part VIII, line 1   (iii) Assets	4	Number of states where property subject to conservation ea	asement is located	
Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)  and section 170(h)(4)(B)(ii)?	5	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling of	
Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$  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  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  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 X		violations, and enforcement of the conservation easements	it holds?	Yes No
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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  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 X  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:		and section 170(h)(4)(B)(ii)?		Yes No
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  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  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:	9	In Part XIV, describe how the organization reports conservation	tion easements in its revenue and expens	se statement, and balance sheet, and
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<ul> <li>(i) Revenues included in Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>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:</li> </ul>		or other similar assets held for public exhibition, education,	or research in furtherance of public service	e, provide the following amounts relating to
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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:		(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
	2	If the organization received or held works of art, historical tre	easures, or other similar assets for financi	
		the following amounts required to be reported under SFAS:	116 relating to these items:	
b Assets included in Form 990, Part X	а			<b>&gt;</b> \$
	b	Assets included in Form 990, Part X		<b>&gt;</b> \$

		ION, INC.							<u>23323</u>		
Pai	t III Organizations Maintaining C										
3	Using the organization's acquisition, accessi	on, and other record	is, check	any of the	following that	at are a s	ignificant i	use of its	collection	ıtems	
	(check all that apply)		_								
а	Public exhibition	c	ı <u>                                    </u>	Loan or exc	hange progr	rams					
b	Scholarly research	•	, [_]	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	n how th	ey further ti	he organizat	ion's exe	mpt purpo	se in Pan	ι XIV		
5	During the year, did the organization solicit of	r receive donations	of art, his	storical trea	sures, or oth	ner sımılaı	assets				
	to be sold to raise funds rather than to be m	aintained as part of	the orgai	nization's co	ollection?	_			Yes	□ No	
Pai	Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or										
	reported an amount on Form 990, Part X, line 21										
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for	contribution	s or other a	ssets not	ıncluded				
	on Form 990, Part X?		•						Yes	☐ No	
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing t	table							
_		,					[T		Amount		
С	Beginning balance						1c				
	Additions during the year						1d				
e	Distributions during the year						1e				
	Ending balance						1f				
) 20	Did the organization include an amount on F	orm 000 Part V line	212				<u>[ 11 ]</u>		Yes	□ No	
	If "Yes," explain the arrangement in Part XIV	* *	, 21'					_	1 162	NO	
Par			nswered	"Ves" to Fo	rm 990 Parl	IV line 1					
	2 Table 1 Tall and Complete		T		Γ		(d) Three y	aara baak	(-) Four	voore book	
4	Reginging of year balance	(a) Current year	(0) -	rior year	(c) Two yea	115 Dack	(a) Tillee y	ears back	(e) roui y	years back	
_	Beginning of year balance				-						
b	Contributions										
С.	Net investment earnings, gains, and losses				ļ — <del></del>						
d	Grants or scholarships				·			<del></del>		<del></del>	
е	Other expenditures for facilities		ĺ		ĺ			İ	ļ		
	and programs			<del></del>							
f	Administrative expenses										
g	End of year balance		<u>.                                    </u>		L	1			L		
2	Provide the estimated percentage of the year	r end balance held a									
а	Board designated or quasi-endowment		_%								
	Permanent endowment >	%									
		%									
За	Are there endowment funds not in the posse	ession of the organiz	ation tha	t are held a	nd administe	ered for tl	ne organız	ation	_		
	by									Yes No	
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(iı)		
b	If "Yes" to 3a(II), are the related organizations	s listed as required o	n Sched	lule R?					3b		
4	Describe in Part XIV the intended uses of the										
Par	t VI   Investments - Land, Building	gs, and Equipm	ent. Se	e Form 990	, Part X, line	10					
	Description of investment	(a) Cost or o			or other	(c) A	ccumulate	d	(d) Book	value	
		basis (investi	ment)	basis	(other)	der	oreciation				
1a	Land	48,471,	592.					4	8,471	,592.	
b	Buildings										
С	Leasehold improvements										
d	Equipment										
е	Other										
Total	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colun	nn (B), line 1	0(c))			<b>4</b>	8,471	,592.	

FOUNDATION, INC.

59-3623323 Page 3

Part VII Investments - Other Securities.	See Form 990, Part X, line	12	
(a) Description of security or category (including name of security)	(b) Book value		nod of valuation of-year market value
Financial derivatives			
Closely-held equity interests			
Other			
		<del></del>	
Total (Cal (h) must aqual Form 000, Part V, cal (P) line 12.)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) Part VIII Investments - Program Related.	See Form 990 Part Y line		
			nod of valuation
(a) Description of investment type	(b) Book value		of-year market value
	<del></del>		
		-	
			····
· · · · · · · · · · · · · · · · · · ·			<del></del>
Total (Col (b) must equal Form 990, Part X, col (B) line 13.)	<u> </u>		
Part IX Other Assets. See Form 990, Part X, II			(h) Dealership
	(a) Description		(b) Book value
	·····		
	<del></del>		
Total. (Column (b) must equal Form 990, Part X, col (B)			
Part X Other Liabilities. See Form 990, Part	X, line 25		
1 (a) Description of liability		(b) Amount	
Federal income taxes			
CUSTOMER DEPOSITS		5,000.	
· · · · · · · · · · · · · · · · · · ·			
Total (Column (b) must equal Form 000 Day V - 1/0)	line 25 )	5,000.	
Total. (Column (b) must equal Form 990, Part X, col (B)			arte the organization's lightly for

VIVEK WELFARE AND EDUCATIONAL FOUNDATION, INC. 59-3623323 Page 4 Schedule D (Form 990) 2009 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12) Total expenses (Form 990, Part IX, column (A), line 25) 2 3 3 Excess or (deficit) for the year Subtract line 2 from line 1 Net unrealized gains (losses) on investments 4 4 Donated services and use of facilities 5 5 6 Investment expenses 6 7 Prior period adjustments 7 Other (Describe in Part XIV) 8 R Total adjustments (net) Add lines 4 through 8 9 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments 2a b Donated services and use of facilities 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIV) 2d e Add lines 2a through 2d 2e Subtract line 2e from line 1 3 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 4c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities 2a **b** Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIV) 2d e Add lines 2a through 2d 2e Subtract line 2e from line 1 3 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) 4b c Add lines 4a and 4b 40 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 **Part XIV Supplemental Information** Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4; Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

SCHEDULE I (Form 990) Department of the Treasury nternal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No 1545-0047

2009

Open, to Public Inspection

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

% × ORGANIZED AS A SUPPORTING NAMED CHARITIES WITH THE ORGANIZED AS A SUPPORTING Schedule I (Form 990) 2009 **Employer identification number** 59-3623323 NAMED CHARITIES WITH THE SENERAL SUPPORT TOWARDS GENERAL SUPPORT TOWARDS ORGANIZATION'S EXEMPT ORGANIZATION'S EXEMPT (h) Purpose of grant DRGANIZATION TO FOUR ORGANIZATION TO FOUR 'HE ORGANIZATION IS THE ORGANIZATION IS or assistance ☐ Yes recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any URPOSE. URPOSE Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) 。 Ö Ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant 000 10,001 10,000 8 000 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. VIVEK WELFARE AND EDUCATIONAL (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) Enter total number of section 501(c)(3) and government organizations 52-1647017 68-0551525 77-0554248 26-1440734 General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? FOUNDATION, Enter total number of other organizations 1 (a) Name and address of organization HINDU SWAYAMSEVAK SANGH-USA, INC. EKAL VIDYALAYA FOUNDATION OF USA HINDU AMERICAN FOUNDATION, INC. 11426 ROCKVILLE PIKE SUITE 307 ROCKAWAY NJ 07866-2252 or government 4023 WESTHOLLOW PARKWAY 3586 ALOMA AVE SUITE #3 HOUSTON, TX 77082-4611 WINTER PARK, FL 32792 Name of the organization ROCKVILLE, MD 20852 121 HAWTHORNE CT GENERATION OM Parti Part |

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) 2009

Part III

Page 2

59-3623323

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Use Part IV and Schedule I-1 (Form 990) if additional space is needed

(f) Description of non-cash assistance									
(e) Method of valuation (book, FMV, appraisal, other)			additional information	INC	ZED AS A	OPTION TO DONATE	S ARE		
(d) Amount of non- cash assistance			ine 2, and any other	OUNDATION,	IS ORGANIZED	THE	Y CHARITIES	OF FUNDS.	
(c) Amount of cash grant			required in Part I, II	HINDU AMERICAN FOUNDATION,	THE ORGANIZATION	CHARITIES WITH	REQUESTED BY	TO DISBURSEMENT OF	
(b) Number of recipients			de the information	l I	- 1	- 1	FUNDS RE		
(a) Type of grant or assistance			Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information PART II, LINE 1, COLUMN (H):	_ <b>⊢</b>	(H) PURPOSE OF GRANT OR ASSISTANCE:	SUPPORTING ORGANIZATION TO FOUR NAMED	TO OTHER 501(C)(3) ORGANIZATIONS.	REVIEWED AND APPROVED BY BOARD PRIOR	

NAME OF ORGANIZATION OR GOVERNMENT: EKAL VIDYALAYA FOUNDATION OF USA

(H) PURPOSE OF GRANT OR ASSISTANCE: THE ORGANIZATION IS ORGANIZED AS

932102 02-02-10

Schedule I (Form 990) 2009 FOUNDATION , INC.    Part IV   Supplemental Information	59-3623323 Page 2
SUPPORTING ORGANIZATION TO FOUR NAMED CHARITIES WITH THE	OPTION TO DONATE
TO OTHER 501(C)(3) ORGANIZATIONS. FUNDS REQUESTED BY CHA	ARITIES ARE
REVIEWED AND APPROVED BY BOARD PRIOR TO DISBURSEMENT OF I	FUNDS.
	<del></del>

#### **SCHEDULE 0**

(Form 990)

## **Supplemental Information to Form 990**

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

Attach to Form 990.

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

VIVEK WELFARE AND EDUCATIONAL FOUNDATION, INC.

Employer identification number 59 - 3623323

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ORGANIZATIONS SUPPORTED BY THESE SPECIFIC CHARITIES.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
VARIOUS
EXPENSES \$ 6500. INCLUDING GRANTS OF \$ 6500. REVENUE \$ 0.
FORM 990, PART VI, SECTION A, LINE 2: INDIVIDUALS WITH FAMILY
RELATIONSHIPS:
BRAHAM AGGARWAL, DIRECTOR
SURESH GUPTA, DIRECTOR
EXPLANATION OF RELATIONSHIP: FATHER-IN-LAW / SON-IN-LAW
FORM 990, PART VI, SECTION A, LINE 8B: THE ORGANIZATION DOES NOT HAVE ANY
FORM 990, PART VI, SECTION B, LINE 11: A DRAFT OF FORM 990 IS DISTRIBUTED
TO BOARD MEMBERS TO REVIEW BEFORE FILING.
FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, POLICIES AND
FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST VIA US MAIL OR INSPECTION
AT OFFICE.

Form	8868 (Rev. 4-2009)			Page 2		
• If y	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo	×	▶ [	X		
Note.	Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed	Form 8	3868.			
● If y	ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)					
Par	t II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no co	pies n	eeded)			
T	Name of Exempt Organization	Empl	oyer identification n	umber		
Type	NIVER WELFARE AND EDUCATIONAL					
print	FOUNDATION, INC.	5	9-3623323			
File by extend		For IRS use only				
due dat		<u> </u>				
return	See City, town or post office, state, and ZIP code For a foreign address, see instructions					
ınstruci	ORLANDO, FL 32811					
_	k type of return to be filed (File a separate application for each return)					
X	Form 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1041-A	Fo	rm 5227 For	m 8870		
	Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	Fc	rm 6069			
STOF	P! Do not complete Part II if you were not already granted an automatic 3-month extension on a previou	sly file	d Form 8868.			
_	BRAHAM R. AGGARWAL					
● Th		т. 3	2836			
	lephone No $\triangleright$ 407-352-7275 FAX No $\triangleright$	<u>, , , , , , , , , , , , , , , , , , , </u>	2030			
	the organization does not have an office or place of business in the United States, check this box			$\neg$		
		o io foi	the whole group, che	ack this		
box			<b>U</b> 1.			
4	I request an additional 3-month extension of time until  OCTOBER 15, 2011	menno	ers the externation is to	<u>//</u>		
5		VOV	30, 2010			
6	If this tax year is for less than 12 months, check reason Initial return Final return		Change in accounting	neriod		
7	State in detail why you need the extension		onango in accounting	pened		
•	ADDITIONAL TIME IS NEEDED TO OBTAIN INFORMATION NECESS	ARY	TO PREPARE	! A		
	COMPLETE AND ACCURATE RETURN.					
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	Г				
	nonrefundable credits. See instructions	8a	\$			
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated					
	tax payments made Include any prior year overpayment allowed as a credit and any amount paid					
	previously with Form 8868	8b	\$			
С	Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit		• • • • • • • • • • • • • • • • • • • •	<del></del>		
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	\$ N/	Ά		
	Signature and Verification					
Under	penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the	best of	f my knowledge and belie	ef,		
ıt ıs trı	ue, correct, and complete, and that I am authorized to prepare this form.		-			
Signat	ture Lucia Title Lucia Title	Date	<b>•</b>			

Form 8868 (Rev. 4-2009)