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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation****2010**Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2010, or tax year beginning

, 2010, and ending

G Check all that apply:

☒ Initial return☐ Initial Return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeTARSADIA FOUNDATION
620 NEWPORT CENTER DRIVE 14TH FLOOR
NEWPORT BEACH, CA 92660

A Employer identification number

33-0879062

B Telephone number (see the instructions)

(949) 610-8000

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, column (c), line 16)

➤ \$ 29,645,483.

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE

1 Contributions, gifts, grants, etc., received (att sch)

10,650,000.

2 Ck ☐ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

198,846.

198,846.

4 Dividends and interest from securities

251,855.

251,855.

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

287,280.

b Gross sales price for all assets on line 6a

10,648,003.

7 Capital gain net income (from Part IV, line 2)

287,280.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

SEE STATEMENT 1

23,644.

23,644.

12 Total. Add lines 1 through 11

11,411,625.

761,625.

0.

13 Compensation of officers, directors, trustees, etc

86,700.

86,700.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule) SEE ST 2

393.

393.

b Accounting fees (attach sch) SEE ST 3

6,850.

6,850.

c Other prof fees (attach sch) SEE ST 4

78,441.

78,441.

17 Interest

18 Taxes (attach schedule)(see instr) SEE STM 5

9,626.

9,541.

85.

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

3,987.

3,987.

22 Printing and publications

23 Other expenses (attach schedule)

SEE STATEMENT 6

30,888.

30,888.

24 Total operating and administrative expenses. Add lines 13 through 23

216,885.

9,541.

207,344.

25 Contributions, gifts, grants paid PART XV

1,029,775.

1,029,775.

26 Total expenses and disbursements. Add lines 24 and 25

1,246,660.

9,541.

0.

1,237,119.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

10,164,965.

b Net investment income (if negative, enter -0-)

752,084.

c Adjusted net income (if negative, enter -0-)

0.

2

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
A S S E T S	1 Cash — non-interest-bearing	270,336.	-226,096.	-226,096.
	2 Savings and temporary cash investments	15,053,561.	26,257,329.	26,257,329.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7 Other notes and loans receivable (attach sch) 575,000.	STATEMENT 7		
	Less: allowance for doubtful accounts	575,000.	575,000.	575,000.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U.S. and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule)			
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment: basis			
Less: accumulated depreciation (attach schedule)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule) STATEMENT 8	1,467,856.	1,575,485.	3,039,250.	
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation (attach schedule)				
15 Other assets (describe)	650,000.			
16 Total assets (to be completed by all filers — see instructions Also, see page 1, item I)	18,016,753.	28,181,718.	29,645,483.	
L I A B I L I T I E S	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
N E T A S S E T S F U N D B A L A N C E S O R S	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	<input type="checkbox"/>		
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	<input checked="" type="checkbox"/>		
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	18,016,753.	28,181,718.	
	30 Total net assets or fund balances (see the instructions)	18,016,753.	28,181,718.	
	31 Total liabilities and net assets/fund balances (see the instructions)	18,016,753.	28,181,718.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	18,016,753.
2 Enter amount from Part I, line 27a	2	10,164,965.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	28,181,718.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	28,181,718.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a PUBLICLY TRADED SECURITIES		P	VARIOUS	VARIOUS
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 10,648,003.		10,360,723.	287,280.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			287,280.
b			
c			
d			
e			

2	Capital gain net income or (net capital loss).	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	287,280.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):		3	0.
	If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8			

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2009	1,406,933.	19,595,381.	0.071799
2008	2,005,329.	15,518,599.	0.129221
2007	773,606.	11,692,549.	0.066162
2006	1,237,453.	6,732,942.	0.183791
2005	250,960.	3,988,406.	0.062922

2 Total of line 1, column (d)	2	0.513895
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.102779
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	19,387,136.
5 Multiply line 4 by line 3	5	1,992,590.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	7,521.
7 Add lines 5 and 6	7	2,000,111.
8 Enter qualifying distributions from Part XII, line 4	8	1,237,119.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 — see the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary — see instr.)		1	15,042.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	15,042.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	15,042.
6 Credits/Payments:			
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a	13,600.	
b Exempt foreign organizations — tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	20,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	33,600.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	18,558.	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax 18,558. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		
• By language in the governing instrument, or		
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) CA		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses SEE STATEMENT 9	X	

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Form 990-PF (2010)

Part VII-A Statements Regarding Activities (Continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions).	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>TUSHAR PATEL</u> Telephone no. <u>(949) 610-8000</u> Located at <u>620 NEWPORT CENTER DR, 14TH FLOOR NB, CA</u> ZIP + 4 <u>92660</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15		N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country <u></u>	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see the instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20__ , 20__ , 20__ , 20__</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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Form 990-PF (2010)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
B.U. PATEL 620 NEWPORT CENTER DR, 14TH FL NEWPORT BEACH, CA 92660	CEO 12.00	0.	0.	0.
TUSHAR PATEL 620 NEWPORT CENTER DR, 14TH FL NEWPORT BEACH, CA 92660	SECRETARY 2.00	0.	0.	0.
SHIRISH DAYAL 620 NEWPORT CENTER DR, 14TH FL NEWPORT BEACH, CA 92660	DIRECTOR 32.00	86,700.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

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

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter **NONE**.

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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Form 990-PF (2010)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	3,879,294.
b Average of monthly cash balances	1b	15,228,078.
c Fair market value of all other assets (see instructions)	1c	575,000.
d Total (add lines 1a, b, and c)	1d	19,682,372.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	19,682,372.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	295,236.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	19,387,136.
6 Minimum investment return. Enter 5% of line 5	6	969,357.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6		1	969,357.
2a Tax on investment income for 2010 from Part VI, line 5	2a	15,042.	
b Income tax for 2010. (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b	2c	15,042.	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	954,315.	
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5	954,315.	
6 Deduction from distributable amount (see instructions)	6		
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	954,315.	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	1,237,119.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,237,119.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,237,119.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				954,315.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only			0.	
b Total for prior years: 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	53,165.			
b From 2006	906,087.			
c From 2007	198,475.			
d From 2008	1,246,829.			
e From 2009	440,756.			
f Total of lines 3a through e	2,845,312.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 1,237,119.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2010 distributable amount				954,315.
e Remaining amount distributed out of corpus	282,804.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,128,116.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	53,165.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	3,074,951.			
10 Analysis of line 9:				
a Excess from 2006	906,087.			
b Excess from 2007	198,475.			
c Excess from 2008	1,246,829.			
d Excess from 2009	440,756.			
e Excess from 2010	282,804.			

Part XV Supplementary Information (continued)**3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 11				
Total			3a	1,029,775.
b Approved for future payment				
Total			3b	

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF

OMB No 1545-0047

2010

Name of the organization

TARSADIA FOUNDATION

Employer identification number

33-0879062

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 501(c)(____) (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year ► \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

TARSADIA FOUNDATION

33-0879062

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	TUSHAR PATEL 620 NEWPORT CENTER DR, 14TH FL NEWPORT BEACH, CA 92660	\$ 5,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	KRISHAN TARSADIA TRUST 620 NEWPORT CENTER DR, 14TH FL NEWPORT BEACH, CA 92660	\$ 2,650,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	T-TWELVE LEGACY TRUST 620 NEWPORT CENTER DR, 14TH FL NEWPORT BEACH, CA 92660	\$ 3,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

TARSADIA FOUNDATION

33-0879062

Part II Noncash Property (see instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

TARSADIA FOUNDATION

33-0879062

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete cols (a) through (e) and the following line entry.

For organizations completing Part III, enter total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)

▶ \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

2010

FEDERAL STATEMENTS

PAGE 1

TARSADIA FOUNDATION

33-0879062

STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS INCOME	\$ 2,400.	\$ 2,400.	
NOTES RECEIVABLE INTEREST	21,244.	21,244.	
TOTAL	\$ 23,644.	\$ 23,644.	0.

STATEMENT 2
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	\$ 393.			\$ 393.
TOTAL	\$ 393.	\$ 0.	\$ 0.	\$ 393.

STATEMENT 3
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	\$ 6,850.			\$ 6,850.
TOTAL	\$ 6,850.	\$ 0.	\$ 0.	\$ 6,850.

STATEMENT 4
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	\$ 78,441.			\$ 78,441.
TOTAL	\$ 78,441.	\$ 0.	\$ 0.	\$ 78,441.

TARSADIA FOUNDATION

33-0879062

STATEMENT 5
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID	\$ 1,569.	\$ 1,569.		
FRANCHISE TAX BOARD	10.			\$ 10.
REGISTRY OF CHARITABLE TRUST	75.			75.
US TREASURY	7,972.	7,972.		
TOTAL	<u>\$ 9,626.</u>	<u>\$ 9,541.</u>	<u>\$ 0.</u>	<u>\$ 85.</u>

STATEMENT 6
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	\$ 57.			\$ 57.
DUES & SUBSCRIPTIONS	2,029.			2,029.
MISCELLANEOUS	15.			15.
OFFICE EXPENSE	1,476.			1,476.
OFFICE SUPPLIES	470.			470.
POSTAGE	115.			115.
PROFESSIONAL DEVELOPMENT	24,643.			24,643.
PROGRAM & GRANT MAKING EXPENSE	2,083.			2,083.
TOTAL	<u>\$ 30,888.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 30,888.</u>

STATEMENT 7
FORM 990-PF, PART II, LINE 7
OTHER NOTES AND LOANS RECEIVABLE

OTHER NOTES AND LOANS	BOOK VALUE	FAIR MARKET VALUE	DOUBTFUL ACCOUNTS ALLOWANCE
RON ADELHELM	\$ 475,000.	\$ 475,000.	\$ 0.
JOHN MURPHY	100,000.	100,000.	0.
TOTAL	<u>\$ 575,000.</u>	<u>\$ 575,000.</u>	
ALLOWANCE FOR DOUBTFUL ACCOUNTS			\$ 0.
NET OTHER NOTES/LOANS REC. - BOOK VALUE			<u>\$ 575,000.</u>

TARSADIA FOUNDATION

33-0879062

STATEMENT 8
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
<u>OTHER PUBLICLY TRADED SECURITIES</u>			
TD AMERITRADE	COST	\$ 1,575,485.	\$ 3,039,250.
	TOTAL	\$ 1,575,485.	\$ 3,039,250.

STATEMENT 9
FORM 990-PF, PART VII-A, LINE 10
SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR

NAME OF SUBSTANTIAL CONTRIBUTOR	ADDRESS OF SUBSTANTIAL CONTRIBUTOR
KRISHAN TARSADIA TRUST	620 NEWPORT CENTER DRIVE 14TH FLOOR NEWPORT BEACH, CA 92660
T-TWELVE LEGACY TRUST	620 NEWPORT CENTER DRIVE 14TH FLOOR NEWPORT BEACH, CA 92660

STATEMENT 10
FORM 990-PF, PART XV, LINE 1A
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

B.U. PATEL
TUSHAR PATEL

STATEMENT 11
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
EKAL VIDHYALAYA FOUNDATION USA 94 GOLDEN GLEN STREET IRVINE, CA 92604		PUBLIC	PROGRAM SUPPORT	\$ 9,125.
AMERICAN INDIA FOUNDATION 216 EAST 45TH STREET NEW YORK, NY 10022		PUBLIC	PROGRAM SUPPORT	98,500.

TARSADIA FOUNDATION

33-0879062

STATEMENT 11 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
HMPS INC. 15311 PIONEER BLVD NORWALK, CA 90650		PUBLIC	PROGRAM SUPPORT	\$ 15,000.
CHINMAYA MISSION OF L.A. 899 S. DISNEYLAND DRIVE ANAHEIM, CA 92802		PUBLIC	PROGRAM SUPPORT	25,000.
INDO AMERICAN SENIOR HERITAGE 11428 PIONEER BLVD., SUITE 12 ARTESIA, CA 90701		PUBLIC	PROGRAM SUPPORT	2,000.
SOUTH ASIAN NETWORK 18173 PIONEER BLVD, STE 1 ARTESIA, CA 90701		PUBLIC	PROGRAM SUPPORT	1,000.
BARDOLI PRADESH KELAVANI MANDAL BARDOLI - MAHUVA ROAD SURAT, 394350 INDIA		PUBLIC	PROGRAM SUPPORT	25,000.
ST MARGARETS EPISCOPAL SCHOOL 31641 LA NOVIA SAN JUAN CAPISTRANO, CA 92675		PUBLIC	PROGRAM SUPPORT	25,000.
SAHARA 17100 PIONEER BLVD., SUITE 260 ARTESIA, CA 90701		PUBLIC	PROGRAM SUPPORT	30,000.
SOUTHERN CALIFORNIA VIPASSANA CENTER P.O. BOX 486 JOSHUA TREE, CA 92252		PUBLIC	PROGRAM SUPPORT	11,000.
ANEKANT COMMUNITY CENTER P.O. BOX 167 BUENA PARK, CA 90621		PUBLIC	PROGRAM SUPPORT	26,000.
COURT APPOINTED SPECIAL ADVOCATES 1615 E. 17TH ST., STE. 100 SANTA ANA, CA 92705		PUBLIC	PROGRAM SUPPORT	5,500.
ORANGE CHILDREN & PARENTS TOGETHER INC 3530 E. CHAPMAN AVENUE ORANGE, CA 92869		PUBLIC	PROGRAM SUPPORT	10,000.

TARSADIA FOUNDATION

33-0879062

STATEMENT 11 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ORANGE COUNTY COMMUNITY FOUNDATION 4041 MACARTHUR BLVD., SUITE 510 NEWPORT BEACH, CA 92660		PUBLIC	PROGRAM SUPPORT	\$ 19,000.
VOCATIONAL VISIONS 26041 PALA MISSION VIEJO, CA 92677		PUBLIC	PROGRAM SUPPORT	10,000.
FRESH START SURGICAL GIFTS 2011 PALOMAR AIRPORT RD., STE. 206 CARLSBAD, CA 92011		PUBLIC	PROGRAM SUPPORT	15,000.
BLIND CHILDREN'S CENTER INC. 18542 VANDERLIP AVENUE, SUITE B SANTA ANA, CA 92705		PUBLIC	PROGRAM SUPPORT	24,000.
BURBANK NOON LIONS CHARITY, INC. 911 EAST CYPRESS AVENUE BURBANK, CA 91501		PUBLIC	PROGRAM SUPPORT	5,000.
CHILDREN'S HEARTLINK 5075 ARCADIA AVENUE MINNEAPOLIS, MN 55436		PUBLIC	PROGRAM SUPPORT	20,000.
FOUNDATION FOR WOMEN P.O. BOX 2786 LA JOLLA, CA 92038		PUBLIC	PROGRAM SUPPORT	15,000.
HUMAN OPTIONS, INC. P.O. BOX 53745 IRVINE, CA 92619		PUBLIC	PROGRAM SUPPORT	10,000.
INTERNATIONAL PRINCESS PROJECT 1954 PLACENTIA AVENUE, SUITE 108 COSTA MESA, CA 92627		PUBLIC	PROGRAM SUPPORT	15,000.
PROJECT CONCERN INTERNATIONAL 5151 MURPHY CANYON ROAD, #320 SAN DIEGO, CA 92123		PUBLIC	PROGRAM SUPPORT	40,000.

TARSADIA FOUNDATION

33-0879062

STATEMENT 11 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
PROJECT CUDDLE 2973 HARBOR BLVD., #326 COSTA MESA, CA 92626		PUBLIC	PROGRAM SUPPORT	\$ 20,000.
PROJECT HOPE SCHOOL FOUNDATION 343 EAST GROVE AVENUE ORANGE, CA 92865		PUBLIC	PROGRAM SUPPORT	20,000.
RISING STAR OUTREACH, INC. 6241 INDIAN RIVER DRIVE NORCROSS, GA 30090		PUBLIC	PROGRAM SUPPORT	39,000.
SOUTH COUNTY OUTREACH 26776 VISTA TERRACE LAKE FOREST, CA 92630		PUBLIC	PROGRAM SUPPORT	12,000.
T.E.N. CHARITIES, INC. 807 EAST RED HOUSE BRANCH ROAD SAINT AUGUSTINE, FL 32084		PUBLIC	PROGRAM SUPPORT	25,000.
ACHIEVEMENT INST. OF SCIENTIFIC STUDIES 1621 BULLARD LANE SANTA ANA, CA 92705		PUBLIC	PROGRAM SUPPORT	20,000.
ACRES OF LOVE, INC. P.O. BOX 7656 LAGUNA NIGUEL, CA 92607		PUBLIC	PROGRAM SUPPORT	25,000.
ASSOCIATION OF SMALL FOUNDATIONS P.O. BOX 247 WINOOSKI, VT 05404		PUBLIC	PROGRAM SUPPORT	2,500.
BAPS SWAMINARAYAN SANSTHA 81 SUTTONS LANE, SUITE 134 PISCATAWAY, NJ 08854		PUBLIC	PROGRAM SUPPORT	25,000.
BRILLE INSTITUTE OF AMERICA, INC. 527 NORTH DALE AVENUE ANAHEIM, CA 92801		PUBLIC	PROGRAM SUPPORT	10,000.
BRIGHTER VISION FOUNDATION 1130 EAST INTERSTATE 30 ROCKWELL, TX 75087		PUBLIC	PROGRAM SUPPORT	16,720.

TARSADIA FOUNDATION

33-0879062

STATEMENT 11 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
COMMUNITY ALLIANCE FOR SPECIAL EDUCATION P.O. BOX 1585 EL SEGUNDO, CA 90245		PUBLIC	PROGRAM SUPPORT	\$ 1,500.
CLINTON GLOBAL INITIATIVE 610 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR 72201		PUBLIC	PROGRAM SUPPORT	19,000.
DHWANI ACADEMY 1275 N. CHRISDEN STREET, SUITE H202 ANAHEIM, CA 92807		PUBLIC	PROGRAM SUPPORT	500.
ECHOES OF HOPE 1750 14TH STREET, SUITE D SANTA MONICA, CA 90404		PUBLIC	PROGRAM SUPPORT	15,000.
EDDIE NASH FOUNDATION 307 WEST TAFT AVENUE, SUITE A ORANGE, CA 92865		PUBLIC	PROGRAM SUPPORT	15,000.
EL SOL SCIENCE & ARTS ACADEMY SANTA ANA 1010 NORTH BROADWAY SANTA ANA, CA 92701		PUBLIC	PROGRAM SUPPORT	20,000.
FREE WHEELCHAIR MISSION 9341 IRVINE BOULEVARD IRVINE, CA 92618		PUBLIC	PROGRAM SUPPORT	16,280.
FRIENDS OF WWB USA, INC. 8 WEST 40TH STREET NEW YORK, NY 10018		PUBLIC	PROGRAM SUPPORT	20,000.
GRANT MANAGERS NETWORK 1101 14TH STREET, NW, SUITE 420 WASHINGTON, DC 20005		PUBLIC	PROGRAM SUPPORT	1,300.
IIT GANDHINAGAR FOUNDATION 450 MELVILLE AVENUE PALO ALTO, CA 94301		PUBLIC	PROGRAM SUPPORT	25,000.
INDIA VISION FOUNDATION USA 46560 FREMONT BLVD., SUITE 205 FREMONT, CA 94538		PUBLIC	PROGRAM SUPPORT	500.

TARSADIA FOUNDATION

33-0879062

STATEMENT 11 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
KIDS' POTENTIAL 33 CREEK ROAD, SUITE C-340 IRVINE, CA 92604		PUBLIC	PROGRAM SUPPORT	\$ 5,000.
KIDWORKS COMMUNITY DEVELOPMENT CORP. 1902 WEST CHESTNUT AVENUE SANTA ANA, CA 92703		PUBLIC	PROGRAM SUPPORT	21,000.
KINSHIP CENTER - ORANGE COUNTY CENTER 18302 IRVINE BOULEVARD SANTA ANA, CA 92780		PUBLIC	PROGRAM SUPPORT	12,000.
LIVING PLANET FOUNDATION 9307 ANGELAS MEADOWS HOUSTON, TX 77095		PUBLIC	PROGRAM SUPPORT	2,500.
LOTUS OUTREACH P.O. BOX 620222 SAN DIEGO, CA 92162		PUBLIC	PROGRAM SUPPORT	10,000.
MERCY HOUSE TRANSITIONAL LIVING CENTERS P.O. BOX 1905 SANTA ANA, CA 92702		PUBLIC	PROGRAM SUPPORT	15,000.
NACHIKETA FOUNDATION 142 CRESTFIELD AVENUE TROY, MI 48085		PUBLIC	PROGRAM SUPPORT	25,000.
NALANDA INTERNATIONAL 6418 SPRINGPARK AVENUE LOS ANGELES, CA 90056		PUBLIC	PROGRAM SUPPORT	2,500.
OLIVE CREST TREATMENT CENTERS, INC. 2130 EAST 4TH STREET, SUITE 200 SANTA ANA, CA 92705		PUBLIC	PROGRAM SUPPORT	20,000.
PROVIDENCE TRINITYCARE HOSPICE FOUND. 2601 AIRPORT DRIVE, SUITE 230 TORRANCE, CA 90505		PUBLIC	PROGRAM SUPPORT	30,000.
SAMASOURCE, INC. 455 VALENCIA STREET SAN FRANCISCO, CA 94103		PUBLIC	PROGRAM SUPPORT	10,000.

TARSADIA FOUNDATION

33-0879062

STATEMENT 11 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ST. PIUS V PPTO 7681 ORANGETHORPE AVENUE BUENA PARK, CA 90621		PUBLIC	PROGRAM SUPPORT	\$ 150.
THESE NUMBERS HAVE FACES, INC. P.O. BOX 3402 PORTLAND, OR 97208		PUBLIC	PROGRAM SUPPORT	25,200.
UNITE FOR SIGHT 234 CHURCH STREET, 7TH FLOOR TECH NEW HAVEN, CT 06510		PUBLIC	PROGRAM SUPPORT	5,000.
VAISHNAV PARIVAR OF CALIFORNIA 5050 WOODLAND AVENUE YORBA LINDA, CA 92887		PUBLIC	PROGRAM SUPPORT	1,000.
VISHWAMANGALAM AT&PO-VISHWAMANGALAM-ANERA TA-HIMAT AHMEDABAD, GUJARAT INDIA		PUBLIC	PROGRAM SUPPORT	30,000.
WOMEN HELPING WOMEN 1800 EAST MCFADDEN AVENUE, SUITE 1A SANTA ANA, CA 92705		PUBLIC	PROGRAM SUPPORT	10,000.
TOTAL				<u>\$ 1,029,775.</u>