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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

2011Department 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 2011, or tax year beginning

, 2011, and ending

Name of foundation

Jiv Daya Foundation

A Employer identification number

32-0045123

Number and street (or P O box number if mail is not delivered to street address)

12400 Coit Road

Room/suite

570

B Telephone number (see the instructions)

(214) 207-8003

City or town

Dallas

State ZIP code

TX 75251

G Check all that apply

☐ Initial return☐ Initial Return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

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)**\$ 78,868,772.**J Accounting method ☐ Cash ☒ Accrual☐ Other (specify)

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

F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐**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 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)

300,000.2 ☐ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

384,383.**384,383.**

4 Dividends and interest from securities

1,020,488.**1,020,488.**

5a Gross rents

b Net rental income or (loss)

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

124,216.

b Gross sales price for all assets on line 6a

14,905,440.

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

124,216.

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)

24,726.**24,726.**

12 Total. Add lines 1 through 11

1,853,813.**1,553,813.**

ADMINISTRATIVE AND OPERATING EXPENSES

13 Compensation of officers, directors, trustees, etc

223,275.

14 Other employee salaries and wages

18,367.

15 Pension plans, employee benefits

213.**223,275.**16a Legal fees (attach schedule) **L-16a Stmt****7,650.****213.**b Accounting fees (attach sch) **L-16b Stmt****5,000.**c Other prof fees (attach sch) **L-16c Stmt**

17 Interest

18 Taxes (attach schedule) (see instrs)

19 Depreciation (attach sch) and depletion

20 Occupancy

133,573.**133,532.**

21 Travel, conferences, and meetings

284.

22 Printing and publications

23 Other expenses (attach schedule)

See Line 23 Stmt

11,466.**1,749.**

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

399,828.**358,769.**

25 Contributions, gifts, grants paid

3,240,487.**3,240,487.**

26 Total expenses and disbursements. Add lines 24 and 25

3,640,315.**3,599,256.**

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-1,786,502.

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

1,553,813.

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

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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	203,957.	330,358.	330,358.
	2 Savings and temporary cash investments	58,564,673.	45,678,932.	45,678,932.
	3 Accounts receivable 119,026.			
	Less allowance for doubtful accounts		119,026.	119,026.
	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 instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — US and state government obligations (attach schedule) L-10a Stmt	8,123,313.	11,004,917.	11,004,917.
	b Investments — corporate stock (attach schedule) L-10b Stmt	919,141.	3,253,974.	3,253,974.
	c Investments — corporate bonds (attach schedule) L-10c Stmt	3,111,737.	8,928,650.	8,928,650.
	11 Investments — land, buildings, and equipment basis			
Less accumulated depreciation (attach schedule)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule) L-13 Stmt	7,089,620.	9,124,565.	9,124,565.	
14 Land, buildings, and equipment basis				
Less accumulated depreciation (attach schedule)				
15 Other assets (describe L-15 Stmt)	190,070.	428,350.	428,350.	
16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	78,202,511.	78,868,772.	78,868,772.	
L I A B I L I T I E S	17 Accounts payable and accrued expenses	1,670.	7,993.	
	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)	1,670.	7,993.	
F U N D A S S E T B A L A N C E S	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☒			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, building, and equipment fund	14,400,000.	14,400,000.	
	29 Retained earnings, accumulated income, endowment, or other funds	63,800,841.	64,460,779.	
	30 Total net assets or fund balances (see instructions)	78,200,841.	78,860,779.	
31 Total liabilities and net assets/fund balances (see instructions)	78,202,511.	78,868,772.		

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	78,200,841.
2 Enter amount from Part I, line 27a	2	-1,786,502.
3 Other increases not included in line 2 (itemize) See Other Increases Stmt	3	2,476,307.
4 Add lines 1, 2, and 3	4	78,890,646.
5 Decreases not included in line 2 (itemize) See Other Decreases Stmt	5	29,867.
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	78,860,779.

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)
1a HCA Inc., 7.875% Due 02/01/2011	P	12/08/06	02/01/11
b Tennessee Valley Authority 4.70% due 7/15/2033	P	05/07/09	09/08/11
c Tennessee Valley Authority 4.70% due 7/15/2033	P	02/18/10	09/08/11
d Federal Home Loan Banks 4.15% due 9/30/2030	P	09/09/10	09/30/11
e See Columns (a) thru (d)			

(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 700,000.		700,000.	0.
b 1,112,950.		947,500.	165,450.
c 3,078,090.		2,585,854.	492,236.
d 1,000,000.		1,000,000.	0.
e See Columns (e) thru (h)		9,004,950.	-533,470.

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			0.
b			165,450.
c			492,236.
d			0.
e See Columns (i) thru (l)			-533,470.

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	124,216.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	— [If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8]	3	

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))
2010	3,750,645.	77,448,995.	0.048427
2009	3,476,259.	70,195,597.	0.049522
2008	3,160,628.	70,172,148.	0.045041
2007	2,958,771.	64,653,588.	0.045763
2006	1,091,608.	60,420,784.	0.018067

2 Total of line 1, column (d)	2	0.206820
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	0.041364
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	78,418,266.
5 Multiply line 4 by line 3	5	3,243,693.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	15,538.
7 Add lines 5 and 6	7	3,259,231.
8 Enter qualifying distributions from Part XII, line 4	8	3,599,256.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary — see instrs)		1	15,538.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ 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	15,538.
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	15,538.
6 Credits/Payments			
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6a	127,411.	
b Exempt foreign organizations — tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	127,411.	
8 Enter any penalty for underpayment of estimated tax Check here ☐ 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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	111,873.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax ☐ Refunded ☒	11	111,873.	

Part VIII 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)? <i>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</i>		X
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 ☒ \$ _____ (2) On foundation managers ☒ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		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?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		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? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) TX — Texas		
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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Part VIIA 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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.jivdayafound.org	13	X	
14	The books are in care of Vinay Jain Telephone no (214) 207-8003 Located at 12400 Coit Road Dallas TX ZIP + 4 75251			
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 15			
16	At any time during calendar year 2011, 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	16		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
1 a 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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ 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)?	☐ Yes ☒ 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)	☐ Yes ☒ 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here		X
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 2011?		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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If 'Yes,' list the years 20__ , 20__ , 20__ , 20__	☐ Yes ☒ 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 instructions)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20__ , 20__ , 20__ , 20__		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If 'Yes,' did it have excess business holdings in 2011 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 2011)		
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2011?		X

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Part VIII 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)?

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?☒ 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?

If 'Yes' to 6b, file Form 8870

☐ Yes ☒ No**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?**5b****X****6b****X****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
Vinay K. Jain 10710 Inwood Road Dallas TX 75229	Pres/Trs/Dir 20.00	0.	0.	0.
Kanika Virmani Jain 10710 Inwood Road Dallas TX 75229	VP/Sec/Dir 2.00	0.	0.	0.
Yash Paul Virmani 10334 Southam Lane Oakton VA 22124	Director 0.25	0.	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				
0				
0				
0				
0				

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

☐

None

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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	27,687,622.
b	Average of monthly cash balances	1b	51,924,831.
c	Fair market value of all other assets (see instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	79,612,453.
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	79,612,453.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	1,194,187.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	78,418,266.
6	Minimum investment return. Enter 5% of line 5	6	3,920,913.

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	3,920,913.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	15,538.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	15,538.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,905,375.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	3,905,375.
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	3,905,375.

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	3,599,256.
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	3,599,256.
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	15,538.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,583,718.

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				3,905,375.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			3,537,925.	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e				
4 Qualifying distributions for 2011 from Part XII, line 4. ► \$ 3,599,256.				
a Applied to 2010, but not more than line 2a			3,537,925.	
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2011 distributable amount				61,331.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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				
d Subtract line 6c from line 6b Taxable amount – see instructions		0.		
e Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				3,844,044.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2007	0.			
b Excess from 2008	0.			
c Excess from 2009	0.			
d Excess from 2010	0.			
e Excess from 2011	0.			

N/A

- b**
- Check box to indicate whether the foundation is a private operating foundation described in section
- ☐
- 4942(j)(3) or
- ☐
- 4942(j)(5)

(4) Gross investment income

[illegible]

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.)

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

a The name, address, and telephone number of the person to whom applications should be addressed

(214) 593-0505

b The form in which applications should be submitted and information and materials they should include

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

See website www.jivdayafound.org for programmatic and geographic limitations

Part VII 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				
Christian Medical College Vellore Association Ida Scudder Road Vellore, Tamil Nadu, India 63200-4		Medical Pac	Pediatric Oncology Grants; Public	5,950.
Indian Cancer Society 74, Jerbai Wadia Road Parel, Mumbai, Maharashtra, India		Public Char	Pediatric Oncology Grants; Public	60,000.
Post Graduate Institute of Medical Education and Res Advanced Pediatrics Center, Sector-12 Chandigarh, India 16001-2		Medical Pac	Pediatric Oncology Grants; Public	14,500.
Gujarat Cancer Research Institute M.P. Shah Hospital Aswara, Ahmedabad, India 38001-6		Medical Pac	Pediatric Oncology Grants; Public	5,000.
Tata Memorial Hospital Parel, Mumbai Maharashtra, India 40001-2		Medical Pac	Pediatric Oncology Grants; Public	30,625.
Kamla Nehru Memorial Hospital 1 Hashimpur Road, Allahabad Uttar Pradesh, India 21100-2		Medical Pac	Palliative Care Grants; Public Ass	4,600.
Regional Cancer Center JIPMER Dhanavantri Nagar Puducherry, India 60500-6		Medical Pac	Palliative Care Grants; Public Ass	1,600.
Christian Medical College CMC and Hospital, Brown Road Ludhiana, Punjab 14100-8		Medical Pac	Palliative Care Grants; Public Ass	7,200.
Tata Memorial Hospital Parel, Mumbai Maharashtra, India 40001-2		Medical Pac	Palliative Care Grants; Public Ass	4,100.
See Line 3a statement				3,106,912.
Total			3a	3,240,487.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	384,383.	
4 Dividends and interest from securities			14	1,020,488.	
5 Net rental income or (loss) from real estate.					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	124,216.	0.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				1,529,087.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	1,529,087.

(See worksheet in line 13 instructions to verify calculations)

Part XVI.B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Name of the organization

Jiv Daya Foundation

Employer identification number

32-0045123

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, total 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 total 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 its Form 990, or check the box on line H of its Form 990-EZ or on Part I, 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) (2011)

Name of organization

Employer identification number

Jiv Daya Foundation

32-0045123

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Dr. Vinay and Kanika Jain 10710 Inwood Road Dallas TX 75229	\$ 300,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Employee Training	520.			520.
Recruitment Costs	320.			320.
Software	1,249.			
Books & Sub	417.			417.
Internet & Web	2,447.			
Postage & Mailing	1,818.			
Tele	737.			438.
Misc	226.			54.
Bank fees	1,108.			
Insurance	2,500.			
Reconciliation Discrepancies	124.			
Total	11,466.			1,749.

Form 990-PF, Page 2, Part III, Line 3

Other Increases Stmt

Nontaxable passthrough income from Partnerships	43,814.
Appreciation	2,432,493.
Total	2,476,307.

Form 990-PF, Page 2, Part III, Line 5

Other Decreases Stmt

UBTI	9,611.
Excise Tax	20,256.
Total	29,867.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income
Columns (a) thru (d)

(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)
Federal Farm Credit Bank 4.97% due 8/1/2036	P	07/21/11	11/01/11
Federal Farm Credit Bank 5.45% due 2/22/2040	P	04/07/11	12/08/11
Newport Feeder Fund Short Term Capital Loss	P	various	various
Newport Feeder Fund Long Term Capital Loss	P	various	various
Providence Equity Operating Partners VI, LP Short Term Capital	P	various	various
Providence Equity Operating Partners VI, LP Long Term Capital Gain	P	various	various
Providence Net Section 1231 Loss	P	various	various

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Columns (e) thru (h)

(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)
7,000,000.		7,000,000.	0.
2,014,400.		2,004,950.	9,450.
			0.
			-565,784.
			27.
			23,798.
			-961.
Total		9,004,950.	-533,470.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Columns (i) thru (l)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (column (h) gain minus column (k), but not less than -0-) or losses (from column (h))
			0.
			9,450.
			0.
			-565,784.
			27.
			23,798.
			-961.
Total			-533,470.

Form 990-PF, Page 11, Part XV, line 3a

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Founda- tion status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year				
CanSupport				Person or ☐
Kanak Durga Basti Vikas Kendra, Sector 12				Business ☒
RK Puram, New Delhi, Ind 11002-2		Public Ch	Palliative Care Grants;	2,300.
Christian Medical College				Person or ☐
Ida Scudder Road, Vellore				Business ☒
Tamil Nadu, India 63200-4		Medical F	Palliative Care Grants;	4,500.

Form 990-PF, Page 11, Part XV, line 3a

Continued

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Founda- tion status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year				
Pallium India				Person or ☐ Business ☒
S-10 Vrindavan Gardens, Opposite Traffic Pattom, Kerala, India 69500-4		Medical P	Palliative Care Grants;	9,200.
Sanjay Gandhi Postgraduate Institute				Person or ☐ Business ☒
Raikareli Road, Lucknow, Uttar Pradesh, India 22601-4		Medical P	Palliative Care Grants;	10,600.
CBCI Society for Medical Education				Person or ☐ Business ☒
St. John's Medical College Hospital, Baj Bangalore 56003-4		Medical P	Palliative Care Grants;	9,000.
Regional Cancer Center				Person or ☐ Business ☒
P.O. Box No. 2417, Trivandrum Kerala, India 69501-1		Medical P	Palliative Care Grants;	11,000.
Pain & Palliative Care Society				Person or ☐ Business ☒
Institute of Palliative Medicine, Medica Kerala, India 67300-8		Medical P	Palliative Care Grants;	10,600.
Gujarat Cancer Research Institute				Person or ☐ Business ☒
M.P. Shah Hospital, Aswara Ahmedabad, India 38001-6		Medical P	Palliative Care Grants;	16,200.
Bhagwan Mahaveer Viklang Sahayata Samiti				Person or ☐ Business ☒
KEM Hospital, Orthopedic Wing, Opposite Mumbai, Maharashtra, Ind 40001-2		Public Ch	Disability Grants; Publi	5,700.
Brethren Institute for Rural Development				Person or ☐ Business ☒
No. 13&14 Gurusvara Reddy Buildings, Near Prakasam District, Andhr 52333-4		Public Ch	Disability Grants; Publi	4,000.
Vishwa Shanthi Vikas Samithi				Person or ☐ Business ☒
Chandur Road, Munugode, Nalgonda Andhra Pradesh, India 50824-4		Public Ch	Disability Grants; Publi	4,000.
Ratna Nidhi Charitable Trust				Person or ☐ Business ☒
5th Floor, Vasant Vilas 31, Dr. D.D. Sat Girgaum, Mumbai, India 40000-4		Public Ch	Disability Grants; Publi	3,000.
Rotary Bangalore Peenya				Person or ☐ Business ☒
No. 6, DNR Layout, Palace Guttahalli Bangalore, Karnataka, In 56002-0			Disability Grants; Publi	5,000.
Rotary Artificial Limb Centre				Person or ☐ Business ☒
Rotary Complex, Opp. Sub Court, Kothagud Andhra Pradesh, India 50710-1		Public Ch	Disability Grants; Publi	2,300.
DAV				Person or ☐ Business ☒
DAV College Managing Committee, Chitra G New Delhi 11005-5			Disability Grants; Publi	4,000.
Tropical Health Foundation of India				Person or ☐ Business ☒
Guruvayur Road, Kunnankulam Thrissur District, Keral 68052-1		Public Ch	Disability Grants; Publi	4,950.
Bhagwan Mahaveer Viklang Sahayata Samiti				Person or ☐ Business ☒
SMS Hospital, Jaipur Rajasthan, India		Public Ch	Disability Grants; Publi	25,000.

Form 990-PF, Page 11, Part XV, line 3a

Continued

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Founda- tion status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year				
Thalassemics India				Person or ☐
A-9, Nizammudin West				Business ☒
New Delhi, India 11001-3		Public Ch	Blood Banking Grants; Pu	5,000.
Prathama Blood Centre				Person or ☐
Dr. C.V. Raman Marg, Vasna				Business ☒
Ahmedabad, Gujarat, Indi 38000-7		Public Ch	Blood Banking Grants; Pu	2,500.
Jan Swasthya Sahyog				Person or ☐
I-4 Parijat Colony, Nehru Nagar, Bilaspur				Business ☒
Chattisgarh, India 49500-1		Public Ch	Rural Health Care Grants	50,000.
Jain Sabha				Person or ☐
R.K. Puram, Shri 1008 Bhagwan Mahaveer D				Business ☒
Jain Mandir Marg, New De 11002-2		Public Ch	Rural Health Care Grants	2,000.
Uplift Education - Heights Preparatory				Person or ☐
2650 Canada Drive				Business ☒
Dallas TX 75212			Educational Grants; Publ	8,915.
I Have A Dream Dallas				Person or ☐
P.O. Box 191747				Business ☒
Dallas TX 75219		Public Ch	Educational Grants; Publ	1,456.
Our Friends Place				Person or ☐
2501 Oak Lawn Avenue Suite 500				Business ☒
Dallas TX 75219		Public Ch	Educational Grants; Publ	1,410.
Beshwar Child Welfare Foundation				Person or ☐
232, Rajendra Nagar, Lucknow				Business ☒
Uttar Pradesh, India 22601-6		Public Ch	Educational Grants; Publ	2,500.
Ankur Public Charitable Trust				Person or ☐
B-428 New Friends Colony, Rear Ground Fl				Business ☒
New Delhi 11002-5		Public Ch	Educational Grants; Publ	15,000.
School of Oriental & African Studies				Person or ☐
University of London, Thornhaugh Street				Business ☒
Russell Square, London,			Jainism Heritage Preserv	6,500.
Jain Society of North Texas				Person or ☐
601 W. Parker Road, Suite 106				Business ☒
Plano TX 75023			Jainism Heritage Preserv	5,000.
Umaid Hospital				Person or ☐
Jodhpur				Business ☒
Rajasthan, India		Medical F	Maternal Grants; Public	153.
Lokmanya Tilak Municipal General Hospital				Person or ☐
Mumbai, Maharashtra, Ind 40002-2		Medical F	Maternal Grants; Public	153.
International Network for Cancer Treatme				Person or ☐
Art Institut Pasteur, Rue England 642				Business ☒
B-1180, Brussels, Belgi		Public Ch	Public Assistance	13,610.
Fidelity Charitable Gift Fund				Person or ☐
P.O. Box 55158				Business ☒
Boston MA 02210		Public Ch	Public Assistance	2,750,000.

Form 990-PF, Page 11, Part XV, line 3a

Continued

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Founda- tion status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year				
Banaras Hindu University				Person or Business ☒
Varanasi, Uttar Pradesh 22100-5		Medical F	Pediatric Oncology Grant	7,000.
National Center of Oncology				Person or Business ☒
42 Isanova St. Bishkek				
Kyrgyz Republic 72001-7		Medical F	Pediatric Oncology Grant	4,165.
AIIMS IRCH				Person or Business ☒
Dr. BRA Institute Rotary Cancer Hospital				
New Delhi, India 11002-9		Medical F	Pediatric Oncology Grant	15,600.
Tata Memorial Hospital				Person or Business ☒
Parel, Mumbai,				
Maharashtra, India 40001-2		Medical F	Pathology Grants; Public	2,750.
Regional Cancer Center				Person or Business ☒
P.O. Box No. 2417				
Thiruvananthapuram, Kera 69501-1		Medical F	Pediatric Oncology Grant	23,000.
Cameroon Baptist Convention				Person or Business ☒
Tih Pius Muffih, PO Box 01				
Bamenda, North West Pro		Medical F	Pediatric Oncology Grant	2,000.
AIIMS, Pediatrics				Person or Business ☒
Director AIIMS, All India Institute of M				
Ansari Nagar, New Delhi		Medical F	Pediatric Oncology Grant	9,000.
Meenakshi Mission Hospital				Person or Business ☒
S. Jayabose, Lake Area, Melur Rd.				
Madurai 62510-7		Medical F	Pediatric Oncology Grant	2,800.
Cancer Centre Welfare Home and Research				Person or Business ☒
Mahatma Gandhi Rd				
Thakurpukur, Kolkata 70006-3		Medical F	Pediatric Oncology Grant	5,000.
Lokmanya Tilak Municipal General Hospita				Person or Business ☒
A-202, Casuarina, Evershine Greens, New				
Oshiwara, Andheri (W), M 40010-2		Medical F	Pediatric Oncology Grant	13,500.
The Child Trust Hospital/ Kanchi Kamakot				Person or Business ☒
12 A Nageswara Road, Nungambakkam Road				
Chennai 60003-4		Medical F	Pediatric Oncology Grant	1,400.
Sahayta Cancer Sahyog				Person or Business ☒
Sahayta Kendre, Opposite House No. 1259,				
Chandigarh 16001-5		Public Ch	Pediatric Oncology Grant	3,200.
JIPMER, Regional Cancer Center				Person or Business ☒
JIPMER, Dhanavantri Nagar				
Puducherry, India 60500-6		Medical F	Pediatric Oncology Grant	3,400.
Adyar Institute, Chennai				Person or Business ☒
Dr. V. Shanta, Chairman Cancer Institute				
Candhinagar, Adyar, Chen 60020		Medical F	Pediatric Oncology Grant	6,300.
CMC Ludhiana Society				Person or Business ☒
Brown Road, Ludhiana				
Punjab 14100-8		Medical F	Pediatric Oncology Grant	2,200.

Form 990-PF, Page 11, Part XV, line 3a

Continued

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Founda- tion status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year Manipal University, KMC Madhav Nagar Manipal Karnataka, India 57610-4			Medical F Pediatric Oncology Grant	Person or Business ☒ 2,800.
Sornammal Education Trust/ICH Chennai + 78, Solai Street, Ayanavaram Chennai, India 60002-3			Public Ch Pediatric Oncology Grant	Person or Business ☒ 7,250.

Total

3,106,912.

Form 990-PF, Page 1, Part I

Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Akin Gump & Strauss	Legal	213.			

Total

213.

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Ablon & Co. P.L.L.C.	990 Tax Return Prepara	7,650.			

Total

7,650.

Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Niloufer Bustani	Database Consultant	5,000.			

Total

5,000.

Form 990-PF, Page 2, Part II, Line 10a

L-10a Stmt

Line 10a - Investments - US and State Government Obligations:	End of Year		End of Year	
	State and Local Obligations Book Value	State and Local Obligations FMV	US Government Obligations Book Value	US Government Obligations FMV
Federal Farm Credit Banks 4.75% 7/2			1,038,964.	1,038,964.
Federal Farm Credit Banks 5.45% 2/2			1,006,360.	1,006,360.
Illinois St 5.363%			261,608.	261,608.
Torrington Ct 5.75%			130,747.	130,747.
Illinois St 4.95%			194,946.	194,946.
Cook County IL 5.54%			412,452.	412,452.
Wake County NC 5.00%			324,255.	324,255.
Montgomery County VA Econ Dev 4.614%			252,603.	252,603.
Norwalk CT 5.10%			230,232.	230,232.
Columbus OH 5.42%			330,069.	330,069.
Clark County Nev Sales & Excise			211,300.	211,300.
Connecticut St. 5.09%			550,025.	550,025.
JEA Fl Elec Sys Rev 5.35%			547,895.	547,895.
Nassau Cnty NY 7.25%			437,152.	437,152.
California St 7.70%			1,136,050.	1,136,050.
Bexar County TX Hosp Dist 5.263%			103,792.	103,792.
Montgomery County VA Econ Dev 4.714%			252,398.	252,398.
Michigan St. Building Auth Rev 6.165%			269,278.	269,278.
New York, NY 6.646%			576,300.	576,300.
Illinois St. 5.1%			136,146.	136,146.
New York, NY 5.676%			514,565.	514,565.
Klein TX Inpdt Sch Dist			138,984.	138,984.
San Antonio TX Indpt Sch Dist			228,340.	228,340.
Mississippi St 5.445%			116,978.	116,978.
Univ MA Building Auth Proj 6.573%			101,972.	101,972.
Columbus GA Building Auth Lease RE			163,757.	163,757.
Bexar County TX Hosp Dist 5.413%			156,575.	156,575.
Washington St 5.14%			343,791.	343,791.
Univ Hawaii Rev 6.034%			266,208.	266,208.
Univ TX Univ Revs 4.794%			571,175.	571,175.
Total			11,004,917.	11,004,917.

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
AT&T Inc	290,637.	290,637.
Campbell Soup Co	73,128.	73,128.
Coca-Cola Co	83,964.	83,964.
Colgate Palmolive	83,151.	83,151.
Du Pont EI de Nemours & Co	77,826.	77,826.
General Electric Co	203,619.	203,619.
General Mills Inc	80,820.	80,820.
Heinz HJ Co	75,656.	75,656.
Hershey Co	86,492.	86,492.
Illinois Tool Works Inc	25,877.	25,877.
Intel Corp	78,522.	78,522.

Form 990-PF, Page 2, Part II, Line 10b

Continued

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
Johnson & Johnson	116,929.	116,929.
JP Morgan Chase & Co	106,367.	106,367.
Kellogg Co	70,798.	70,798.
Kimberly Clark Corp	80,916.	80,916.
Kraft Foods Inc Cl A	82,341.	82,341.
PepsiCo Inc	147,629.	147,629.
Proctor & Gamble Co	118,744.	118,744.
Reynolds American Inc	82,840.	82,840.
Thomson Reuters Corp	46,833.	46,833.
Verizon Communications Inc	188,724.	188,724.
Deutsche Bank Contgt Capital Trust III Tr Pfd 7.60%	757,050.	757,050.
SPDR Dow Jones Indu Avg ETF UT Ser 1	267,095.	267,095.
Dodge & Cox Stock Fund	8,823.	8,823.
Longleaf Partners Funds	9,248.	9,248.
Tweedy Browne Fund Inc Global Value	9,945.	9,945.
Total	<u>3,253,974.</u>	<u>3,253,974.</u>

Form 990-PF, Page 2, Part II, Line 10c

L- 10c Stmt

Line 10c - Investments - Corporate Bonds:	End of Year	
	Book Value	Fair Market Value
American International Group 4.25%	97,113.	97,113.
Telefonica Emisiones SAU 4.949%	99,474.	99,474.
American International Group 5.05%	96,823.	96,823.
Ford Motor Credit Co 5.00%	499,996.	499,996.
American International Group 5.60%	192,768.	192,768.
Credit Suisse NY BRH 6.00%	493,116.	493,116.
GE Capital Int Notes 6.30%	535,665.	535,665.
Bank America Corp Sr Int Notes BE 5.80%	372,880.	372,880.
GE Capital Corp MTN BE 4.50%	502,995.	502,995.
GE Capital Corp MTN BE 4.625%	518,726.	518,726.
Best Buy Inc 5.50%	239,145.	239,145.
GE Capital Int Notes 5.75%	408,963.	408,963.
Barclays Bank PLC MTN 4.25%	286,933.	286,933.
Goldman Sachs Group MTN BE 5.00%	473,499.	473,499.
General Elec Capital Corp 4.50%	483,466.	483,466.
General Elec Capital Corp 5.25%	485,611.	485,611.
General Elec Capital Corp 5.25%	244,802.	244,802.
GE Capital Corp MTN BE 6.875%	599,016.	599,016.
Wal-Mart Stores Inc 5.00%	294,234.	294,234.
Medtronic Inc 1.625%	1,007,500.	1,007,500.
Goldman Sachs Group In Disc Coml Paper 0.00%	995,925.	995,925.
Total	<u>8,928,650.</u>	<u>8,928,650.</u>

Form 990-PF, Page 2, Part II, Line 13

L-13 Stmt

Line 13 - Investments - Other:	End of Year	
	Book Value	Fair Market Value
Italy Rep 6.875% Due 9/27/23	361,275.	361,275.
Newport Feeder Fund	4,009,036.	4,009,036.
Providence Equity Operating Partners VI	4,754,254.	4,754,254.
Total	<u>9,124,565.</u>	<u>9,124,565.</u>

Form 990-PF, Page 2, Part II, Line 15

Other Assets Stmt

Line 15 - Other Assets:	Beginning Year Book Value	End of Year	
		Book Value	Fair Market Value
Fidelity Accrued Interest & Dividends	190,070.	268,238.	268,238.
Distributions from Newport	0.	160,112.	160,112.
Total	<u>190,070.</u>	<u>428,350.</u>	<u>428,350.</u>

Supporting Statement of:

Form 990-PF, pl/Line 1(a)

Description	Amount
Vinay and Kanika Jain	300,000.
Total	<u>300,000.</u>

Supporting Statement of:

Form 990-PF, pl/Line 3(b)

Description	Amount
Compass Money Market	1,248.
Wells Fargo CD	243,631.
GE Interest Plus	60,288.
Fidelity Cash Reserves	178.
Fidelity Instl Money Market	55,053.
Compass CD Interest	23,985.
Total	<u>384,383.</u>

Supporting Statement of:

Form 990-PF, pl/Line 4(b)

Description	Amount
American Intl Group Inc MTN Be 5.600%	5,600.
Bank Amer Corp Sr Intnotes BE 5.800%	23,200.
Bexar Cnty Tex Hosp Dist Certs of Oblig	4,060.
Bexar Cnty Tex Hosp Dist Certs of Oblig	2,632.
California St GO Bds 7.700%	70,583.
Clark Cnty Nev Sales & Excise Tax Rev	10,933.
Columbus Ohio GO Bds Series 2010-C	16,260.
Connecticut St GO Bds Ser 2010D	12,725.
Federal Farm Cr Bks Cons Bd 4.970%	86,975.
Federal Farm Cr Bks Cons Bd 5.450%	81,750.
Federal Home Loan Ba Cons Bd 4.150%	41,500.
GE Capital Internotes 5.750%	23,000.
GE Capital Internotes 6.300%	31,500.
General Elec Cap Corp Mtn BE 6.00%	27,500.
General Elec Cap Corp Mtn BE 6.8750%	34,375.
General Electric Capital Corp 5.250%	14,000.
General Electric Capital Corp 5.250%	6,526.
Goldman Sachs Grp Inc Mtn BE 5.000%	14,306.
HCA Inc Sr Nt 7.875% 02/01/2011	27,563.
Illinois St. GO Bds Ser June 2003	4,950.
Illinois St. GO Bds Ser June 2003	3,825.
Illinois St. GO Bds Ser 2010-1 05.3630%	6,704.
Italy Rep Deb 6.8750% 09/27/2023	12,891.
JEA Fla Elec Sys Rev Elec Sys Rev Bds	25,264.

Continued

Supporting Statement of:

Form 990-PF, pl/Line 4(b)

Description	Amount
Michigan St. Bldg Auth Rev Rev Bds	3,297.
Mississippi St. GO Bds Ser 2010E	2,723.
Nassau Cnty NY Gen Impt Bds Ser 2010F	22,958.
New York NY GO Bds Ser Fiscal 2011 F-1	31,384.
New York NY GO Bds Subseries A-2	13,764.
Norwalk Conn GO Bds Ser 2010F 5.100%	11,220.
San Antonio Tex Indpt Sch Dist 6.2470%	7,843.
Tennessee Valley Auth 4.700%	175,874.
Torrington Conn GO Bds Ser 2010	6,613.
University Mass Bld Auth Proj Rev Rev	2,958.
University Tex Univ Revs Fing Sys Rev	11,985.
Wake Cnty NC Taxable GO Pub Impt	14,833.
Wal Mart Stores Inc Sr Nt 5.000%	6,250.
Washington St. Motor Vehicle Fuel Tax GO	7,710.
AT&T INC	5,354.
CAMPBELL SOUP CO	1,276.
COCA COLA CO	1,692.
COLGATE PALMOLIVE CO	1,044.
DEUTSCHE BK CONTINGENT CAP TR III TR PFD	66,500.
DODGE & COX STOCK	151.
DU PONT E I DE NEMOURS & CO	697.
GENERAL ELECTRIC CO	1,238.
GENERAL MILLS INC	1,220.
HEINZ H J CO	1,344.
HERSHEY CO	966.
INTEL CORP	680.
JOHNSON & JOHNSON	1,700.
KELLOGG COMPANY	1,204.
KIMBERLY CLARK CORP	1,540.
KRAFT FOODS INC CL A	1,278.
LONGLEAF PARTNERS	44.
PEPSICO INC	1,133.
PROCTOR & GAMBLE CO	1,565.
REYNOLDS AMERN INC	2,120.
SPDR DOW JONES INL AVERAGE ETF TR UNIT	1,087.
THOMSON-REUTERS CO COM NPV ISIN	544.
TWEEDY BROWNE GLOBAL VALUE FUND	207.
VERIZON COMMUNICATIONS	2,963.
Accrued Interest Paid on Purchases	-122,433.
Federal Farm Cr Bks Cons Bd 5.450% Accrued int	32,397.
Tennessee Valley Auth 4.700% Accrued int	26,381.
Amortization of bond premium, etc.	-74.
Change in accrued interest	78,168.
Other misc items	468.
Total	<u>1,020,488.</u>

Supporting Statement of:

Form 990-PF, pl/Line 11(a)-1

Description	Amount
Ordinary Income from Providence Eq Oper Ptrs VI	34,114.
Ordinary Income from Newport Feeder Fund	-9,388.
Total	<u>24,726.</u>

Supporting Statement of:

Form 990-PF, pl/Line 11(b)-1

Description	Amount
Ordinary Income from Providence Op Ptrs VI	34,114.
Ordinary Income from Newport Feeder Fund	-9,388.
Total	<u>24,726.</u>

Supporting Statement of:

Form 990-PF, pl/Line 14(a)

Description	Amount
Leased Employee Expense	221,592.
Indian Program Officer	1,683.
Total	<u>223,275.</u>

Supporting Statement of:

Form 990-PF, pl/Line 21(a)

Description	Amount
Kala Azar Advisory Board	475.
Blood Banking Advisory Board	1,273.
Pediatric Oncology Advisory Board	4,937.
Disability Advisory Board	2,367.
Pathology Advisory Board	52.
Palliative Care Advisory Board	615.
ASH, ASTRO, ISPMR, AIPNA, IAPMR, IAPCON, INCTR, Other	22,826.
Meetings with Grantees (US)	1,061.
Annual India Conferences	53,929.
Site Visits (Intl & US)	42,845.
Visas and Entry Cards	1,568.
Mileage Reim	95.
Meals	1,530.

Continued

Supporting Statement of:

Form 990-PF, p1/Line 21(a)

Description	Amount
Total	<u>133,573.</u>

Supporting Statement of:

Form 990-PF, p2/Line 1(a)

Description	Amount
Compass Checking	12,803.
ICICI Checking	190,654.
GE Interest Plus	500.
Total	<u>203,957.</u>

Supporting Statement of:

Form 990-PF, p2/Line 2(a)

Description	Amount
Fidelity Cash Reserves	500,022.
Fidelity Instl MM	52,776,256.
Wells Fargo CD	4,752,153.
Compass MM	536,242.
Total	<u>58,564,673.</u>

Supporting Statement of:

Form 990-PF, p2/Line 10a(a)

Description	Amount
Federal Home Loan Banks 4.15% 9/30/30	956,338.
TVA 4.70% 7/15/33	3,707,551.
Torrington Conn 2010	115,428.
Wake Cnty NCO Pub Impt	290,814.
Norwalk Conn 2010F	208,362.
Columbus Ohio 201-C	280,542.
clark Cnty Nev Sales & Excise 2010C	192,124.
JEA Fla Elec Sys Rev Bds Ser TH	457,325.
Nassau Cnty NY Bds 2010F	403,424.
California St Taxable 7.7%	1,007,040.
New York, NY Fiscal 6.646%	504,365.
Total	<u>8,123,313.</u>

Supporting Statement of:

Form 990-PF, p2/Line 10b(a)

Description	Amount
Deutsche Bk Contgnt Cap Tr III Pfd 7.60	890,050.
Tweedy Browne Fd Global Value	10,373.
Longleaf Partners Fds	9,520.
Dodge & Cox Stk Fd	9,198.
Total	<u>919,141.</u>

Supporting Statement of:

Form 990-PF, p2/Line 10c(a)

Description	Amount
HCA Inc Sr Nt 7.875%	701,750.
GE Capital Internotes 6.3%	533,037.
Bank Amer Corp Sr Internotes BE 5.8%	394,324.
General Elec Cap Corp Mtn BE Call Step 4.5%	502,006.
GE Capital Internotes 5.75%	402,790.
General Elec Cap Corp Mtn BE 6.875%	577,830.
Total	<u>3,111,737.</u>

Supporting Statement of:

Form 990-PF, p2/Line 13(a)

Description	Amount
Newport Feeder Fund LP	3,329,958.
Equity Operating Partners VI LP	3,759,662.
Total	<u>7,089,620.</u>

Supporting Statement of:

Form 990-PF, p2/Line 1(b)

Description	Amount
Compass Checking	78,303.
ICICI Checking	252,055.
Total	<u>330,358.</u>

Supporting Statement of:

Form 990-PF, p2/Line 1(c)

Description	Amount
Compass Checking	78,303.
ICICI Checking	252,055.
Total	<u>330,358.</u>

Supporting Statement of:

Form 990-PF, p2/Line 2(b)

Description	Amount
Fidelity Cash Reserves	110,884.
Fidelity Instl MM	0.
Wells Fargo CD	4,995,784.
Compass MM	687,490.
Compass CD	10,023,985.
GE Interest Plus	29,860,789.
Total	<u>45,678,932.</u>

Supporting Statement of:

Form 990-PF, p2/Line 2(c)

Description	Amount
Fidelity Cash Reserves	110,884.
Fidelity Instl MM	0.
Wells Fargo CD	4,995,784.
Compass MM	687,490.
Compass CD	10,023,985.
GE Interest Plus	29,860,789.
Total	<u>45,678,932.</u>

Supporting Statement of:

Form 990-PF, p2/Line 17(b)

Description	Amount
Accounts payable	7,703.
Amex payable	290.
Total	<u>7,993.</u>

Supporting Statement of:

Form 990-PF, p2/Part III, Line 3-2

Description	Amount
Fidelity Account Appreciation	569,653.
Appreciation from Partnerships	1,862,840.
Total	<u>2,432,493.</u>

Supporting Statement of:

Form 990-PF, p12/Line 3 Column (d)

Description	Amount
Compass Money Market	1,248.
Wells Fargo CD Interest	243,631.
GE Interest Plus	60,288.
Fidelity Cash Reserves	178.
Fidelity Instl Money Mkt	55,053.
Compass CD Interest	23,985.
Total	<u>384,383.</u>

Supporting Statement of:

Form 990-PF, p12/Line 4 Column (d)

Description	Amount
American Intl Group Inc MTN Be 5.600%	5,600.
Bank Amer Corp Sr Intnotes BE 5.800%	23,200.
Bexar Cnty Tex Hosp Dist Certs of Oblig	4,060.
Bexar Cnty Tex Hosp Dist Certs of Oblig	2,632.
California St GO Bds 7.700%	70,583.
Clark Cnty Nev Sales & Excise Tax Rev	10,933.
Columbus Ohio GO Bds Series 2010-C	16,260.
Connecticut St GO Bds Ser 2010D	12,725.
Federal Farm Cr Bks Cons Bd 4.970%	86,975.
Federal Farm Cr Bks Cons Bd 5.450%	81,750.
Federal Home Loan Ba Cons Bd 4.150%	41,500.
GE Capital Internotes 5.750%	23,000.
GE Capital Internotes 6.300%	31,500.
General Elec Cap Corp Mtn BE 6.00%	27,500.
General Elec Cap Corp Mtn BE 6.8750%	34,375.
General Electric Capital Corp 5.250%	14,000.
General Electric Capital Corp 5.250%	6,526.
Goldman Sachs Grp Inc Mtn BE 5.000%	14,306.
HCA Inc Sr Nt 7.875% 02/01/2011	27,563.
Illinois St. GO Bds Ser June 2003	4,950.
Illinois St. GO Bds Ser June 2003	3,825.
Illinois St. GO Bds Ser 2010-1 05.3630%	6,704.
Italy Rep Deb 6.8750% 09/27/2023	12,891.

Continued

Supporting Statement of:

Form 990-PF, pl2/Line 4 Column (d)

Description	Amount
JEA Fla Elec Sys Rev Elec Sys Rev Bds	25,264.
Michigan St. Bldg Auth Rev Rev Bds	3,297.
Mississippi St. GO Bds Ser 2010E	2,723.
Nassau Cnty NY Gen Impt Bds Ser 2010F	22,958.
New York NY GO Bds Ser Fiscal 2011 F-1	31,384.
New York NY GO Bds Subseries A-2	13,764.
Norwalk Conn GO Bds Ser 2010F 5.100%	11,220.
San Antonio Tex Indpt Sch Dist 6.2470%	7,843.
Tennessee Valley Auth 4.700%	175,874.
Torrington Conn GO Bds Ser 2010	6,613.
University Mass Bld Auth Proj Rev Rev	2,958.
University Tex Univ Revs Fing Sys Rev	11,985.
Wake Cnty NC Taxable GO Pub Impt	14,833.
Wal Mart Stores Inc Sr Nt 5.000%	6,250.
Washington St. Motor Vehicle Fuel Tax GO	7,710.
AT&T INC	5,354.
CAMPBELL SOUP CO	1,276.
COCA COLA CO	1,692.
COLGATE PALMOLIVE CO	1,044.
DEUTSCHE BK CONTINGENT CAP TR III TR PFD	66,500.
DODGE & COX STOCK	151.
DU PONT E I DE NEMOURS & CO	697.
GENERAL ELECTRIC CO	1,238.
GENERAL MILLS INC	1,220.
HEINZ H J CO	1,344.
HERSHEY CO	966.
INTEL CORP	680.
JOHNSON & JOHNSON	1,700.
KELLOGG COMPANY	1,204.
KIMBERLY CLARK CORP	1,540.
KRAFT FOODS INC CL A	1,278.
LONGLEAF PARTNERS	44.
PEPSICO INC	1,133.
PROCTER & GAMBLE CO	1,565.
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SPDR DOW JONES INDL AVERAGE ETF TR UNIT	1,087.
THOMSON-REUTERS CO COM NPV ISIN	544.
TWEEDY BROWNE GLOBAL VALUE FUND	207.
VERIZON COMMUNICATIONS	2,963.
Accrued Interest Paid on Purchases	-122,433.
Federal Farm Cr Bks Cons Bd 5.450% Accrued int	32,397.
Tennessee Valley Auth 4.700% Accrued int	26,381.
Amortization of bond premium, etc.	-74.
Change in accrued interest	78,168.
Other misc items	468.

Total

1,020,488.

Supporting Statement of:

Form 990-T, pl/Line 5, Column (A)

Description	Amount
Newport Ordinary Income	41,262.
Newport Interest Income	499.
Newport Net Section 1231 Loss	-5,678.
Providence Equity Operating Ptrs VI Ordinary Income	-22,314.
Providence Cancellation of Debt	1,269.
Total	<u>15,038.</u>

Supporting Statement of:

Form 990-T, pl/Line 18

Description	Amount
Providence Eq Operating Ptrs VI Investment Interest Expense	15,130.
Total	<u>15,130.</u>

Supporting Statement of:

Form 990-T, pl/Line 20

Description	Amount
Newport Charitable Contributions	1,156.
Providence Equity Operating Ptrs VI Charitable Contributions	14.
Total	<u>1,170.</u>

Supporting Statement of:

Form 990-T, pl/Line 28 Amount-1

Description	Amount
Newport Portfolio Deductions	1.
Newport Section 59(E)(2) Expenditures	8,349.
Providence Eq Operating Ptrs Sec 59(E)(2) Expenditures	0.
Total	<u>8,350.</u>

Supporting Statement of:

Other Assets and Liabilities/Line 15 End Book-1

Description	Amount
Corporate Bonds Accrued Interest	100,210.
Medtronic Accrued Int	3,431.
Government Agency Issues Accrued Interest	40,508.
Italy Rep Accrued Int	6,732.
Municipal Bonds Accrued Int	117,357.
Total	<u>268,238.</u>

Supporting Statement of:

Other Assets and Liabilities/Line 15 End FMV-1

Description	Amount
Corporate Bonds Accrued Interest	100,210.
Medtronic Accrued Int	3,431.
Government Agency Issues Accrued Interest	40,508.
Italy Rep Accrued Int	6,732.
Municipal Bonds Accrued Int	117,357.
Total	<u>268,238.</u>

Supporting Statement of:

Exempt Organization Information Wks/Extra payment amt 990-PF-2

Description	Amount
Prepayment for Estimated Tax Due on 2010 990-T	124.
Prepayment for Estimated Tax due on 2007 990-T	12,079.
Total	<u>12,203.</u>

Supporting Statement of:

Exempt Organization Information Wks/Extra payment amt 990-PF-4

Description	Amount
Prepayment Allocated to balance on 2006 990-T	-60.
Prepayment Allocated to balance on 2007 990-T	-4,714.
Prepayment Allocated to balance on 2010 990-T	-124.
Prepayment Allocated to balance on 2007 990-T	-12,079.
Total	<u>-16,977.</u>

JIV DAYA FOUNDATION

EIN# 32-0045123

2011 Expenditure Responsibility Grants						
Attachment to Form 990-PF Part VII-B Question 5c on page 6						
<u>Grantee Legal Name and Address</u>	<u>Approval Date</u>	<u>Installment Date</u>	<u>Grant Amount</u>	<u>Purpose of Grant</u>	<u>Diversion of Grant Funds</u>	<u>Type</u>
Christian Medical College Vellore Association, Ida Scudder Road, Vellore, Tamil Nadu 632004 India	7/6/2009		\$5950 (total)	To provide ongoing support for four staff members working in pediatric oncology in Vellore	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		3/4/2011	\$3,000.00	First installment in 2011		
		3/4/2011	\$250.00	Funding for staff member		
		10/12/2011	\$2,700.00	Second installment in 2011		
Indian Cancer Society, 74, Jerbai Wadia Road, Parel, Mumbai, Maharashtra, India	4/27/2009		\$60,000.00	To provide ongoing support for four staff members working in pediatric oncology across India	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		7/19/2011	\$20,000.00	First installment in 2011		
		9/29/2011	\$40,000.00	Second installment in 2011		
Post Graduate Institute of Medical Education and Research, Advanced Pediatrics Center, Sector-12, Chandigarh, India 160012	7/8/2009		\$14,500.00	To provide ongoing support for eight staff members working in pediatric oncology in Chandigarh	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		5/6/2011	\$4,500.00	Sixth installment		
		7/19/2011	\$4,500.00	Seventh installment		
		10/5/2011	\$5,500.00	Eighth installment		
Gujarat Cancer Research Institute, M.P. Shah Hospital, Aswara, Ahmedabad, India 380016	11/26/2009		\$5,000.00	To provide ongoing support for three staff members working in pediatric oncology in Ahmedabad	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		9/9/2011	\$5,000.00			
Tata Memorial Hospital, Parel, Mumbai, Maharashtra, India 400012	7/14/2008		\$30,625.00	To provide ongoing support for six pediatric oncology staff members in Mumbai	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports

JIV DAYA FOUNDATION

EIN# 32-0045123

2011 Expenditure Responsibility Grants						
Attachment to Form 990-PF Part VII-B Question 5c on page 6						
<u>Grantee Legal Name and Address</u>	<u>Approval Date</u>	<u>Installment Date</u>	<u>Grant Amount</u>	<u>Purpose of Grant</u>	<u>Diversion of Grant Funds</u>	<u>Type</u>
		3/4/2011	\$3,500.00			
		3/4/2011	\$125.00			
		5/12/2011	\$8,400.00			
		8/12/2011	\$8,400.00			
		10/10/2011	\$10,200.00			
Kamla Nehru Memorial Hospital, 1 Hashimpur Road, Allahabad, Uttar Pradesh, India 211002	11/23/2011		\$4,600.00	To provide support for computer and internet charges and three staff members working in palliative care in Allahabad	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		12/7/2011	\$4,600.00			
Regional Cancer Center JIPMER, Dhanavantri Nagar, Puducherry, India 605006	8/24/2011		\$1,600.00	To provide support for computer-related expenses and one staff member in Puducherry	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		12/6/2011	\$1,600.00			
Christian Medical College, CMC and Hospital, Brown Road, Ludhiana, Punjab 141008	7/11/2011		\$7,200.00	To provide support for computer-related expenses and three staff members in Ludhiana	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		8/29/2011	\$4,000.00			
		12/7/2011	\$3,200.00			
Tata Memorial Hospital, Parel, Mumbai, Maharashtra, India 400012	7/20/2011		\$4,100.00	To provide support for three staff members in Mumbai	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		7/27/2011	\$4,100.00			

JIV DAYA FOUNDATION

EIN# 32-0045123

2011 Expenditure Responsibility Grants						
Attachment to Form 990-PF Part VII-B Question 5c on page 6						
<u>Grantee Legal Name and Address</u>	<u>Approval Date</u>	<u>Installment Date</u>	<u>Grant Amount</u>	<u>Purpose of Grant</u>	<u>Diversion of Grant Funds</u>	<u>Type</u>
CanSupport, Kanak Durga Basti Vikas Kendra, Sector 12, RK Puram, New Delhi, India 110022	5/17/2011		\$2,300.00	To provide support for computer-related and technology expenses	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		7/12/2011	\$2,300.00			
Christian Medical College, Ida Scudder Road, Vellore, Tamil Nadu 632004 India	2/2/2011		\$4,500.00	To provide support for three staff members working in palliative care in Vellore	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		5/31/2011	\$4,500.00			
Pallium India, S-10 Vrindavan Gardens, Opposite Traffic Police Station, Pattom, Kerala, India 695004	5/10/2011		\$9,200.00	To provide support for computer-related expenses and three staff members working in palliative care	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		5/12/2011	\$5,000.00			
		11/11/2011	\$4,200.00			
Sanjay Gandhi Postgraduate Institute, Raikareli Road, Lucknow, Uttar Pradesh, India 226014	3/16/2011		\$10,600.00	To provide support for computer-related expenses and three staff members working in palliative care in Lucknow	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		4/28/2011	\$3,500.00			
		9/29/2011	\$3,600.00			
		11/22/2011	\$3,500.00			
CBCI Society for Medical Education, St. John's Medical College Hospital, Sajapur Road, Bangalore 560034	3/3/2011		\$9,000.00	To provide support for four staff members working in palliative care in Bangalore	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		3/22/2011	\$4,000.00			
		9/2/2011	\$5,000.00			

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Regional Cancer Center, P.O. Box No. 2417, Thiruvananthapuram, Kerala, India 695011	10/21/2010		\$11,000.00	To provide support for computer-related expenses and three staff members working in palliative care in Trivandrum	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		3/4/2011	\$3,000.00			
		7/5/2011	\$4,500.00			
		10/21/2011	\$3,500.00			
Pain & Palliative Care Society, Institute of Palliative Medicine, Medical College, Calicut, Kerala, India 673008	11/27/2010		\$10,600.00	To provide support for three staff members working in palliative care in Calicut	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		4/1/2011	\$4,000.00			
		8/29/2011	\$3,300.00			
		11/22/2011	\$3,300.00			
Gujarat Cancer Research Institute, M.P. Shah Hospital, Aswara, Ahmedabad, India 380016	12/2/2010		\$16,200.00	To provide support for computer-related expenses and three staff members working in palliative care in Ahmedabad	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		4/11/2011	\$4,000.00			
		6/27/2011	\$4,200.00			
		9/9/2011	\$4,000.00			
		11/22/2011	\$4,000.00			
Bhagwan Mahaveer Viklang Sahayata Samiti, KEM Hospital, Orthopedic Wing, Opposite Tata Cancer Hospital, Parel, Mumbai 400012, Maharashtra, India	11/10/2011		\$5,700.00	To provide support for one camp effort to treat amputee patients	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		11/17/2011	\$5,700.00			

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Brethren Institute for Rural Development, No. 13&14 Gurusvara Reddy Buildings, Near Government Hospital and Mahila Pala, Bestavarapet (post and Mandal), Prakasam District, Andhra Pradesh, 523334 India	11/8/2011		\$4,000.00	One-time grant for wheelchairs and tricycles	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
Vishwa Shanthi Vikas Samithi, Chandur Road, Munugode, Nalgonda-508244, Andhra Pradesh, India	11/8/2011	11/17/2011	\$4,000.00	Support for surgeries	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
Ratna Nidhi Charitable Trust, 5th Floor, Vasant Vilas 31, Dr. D.D. Sathe Marg, Girgaum, Mumbai, 400004-India	11/1/2011	11/11/2011	\$3,000.00	Support for limb camp for amputees in Ladakh	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
Rotary Bangalore Peenya, No. 6, DNR Layout, Palace Guttahalli, Bangalore, Karnataka, India 560020	10/24/2011	11/11/2011	\$5,000.00	Support for camp for amputees near Bangalore	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
Rotary Artificial Limb Centre, Rotary Complex, Opp. Sub Court, Kothagudem, Pin: 507101, Andhra Pradesh, India	10/27/2011	11/3/2011	\$2,300.00	Support for camp for amputees near Kothagudem	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		11/3/2011	\$2,300.00			

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DAV, DAV College Managing Committee, Chitra Gupta Road (Paharganj), New Delhi 110055	6/13/2011		\$4,000.00	To provide ongoing salary support for three disability/rehabilitation staff members in Delhi	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		7/5/2011	\$2,000.00			
		11/22/2011	\$2,000.00			
Tropical Health Foundation of India, Guruvayur Road, Kunnamkulam - 680521, Thrissur District, Kerala, India	8/4/2010		\$4,950.00	To provide ongoing salary support for two disability/rehabilitation staff members and computer-related expenses in Kerala	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		5/25/2011	\$3,300.00			
		11/22/2011	\$1,650.00			
Bhagwan Mahaveer Viklang Sahayata Samiti, SMS Hospital, Jaipur, Rajasthan, India	7/24/2011		\$25,000.00	To support two limb camps for amputees in Rajasthan	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		9/2/2011	\$12,500.00			
		11/22/2011	\$12,500.00			
Thalassemics India, A-9, Nizammudin West, New Delhi, India - 110013	11/12/2011		\$5,000.00	Grant for iron chelation drugs	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	N/A
		11/17/2011	\$5,000.00			
Prathama Blood Centre, Dr. C.V. Raman Marg, Vasna, Ahmedabad, Gujarat, India 380007	9/9/2011		\$2,500.00	Support of blood banking effort in Ahmedabad	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	N/A
		9/9/2011	\$2,500.00			

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Jan Swasthya Sahyog, I-4 Parijat Colony, Nehru Nagar, Bilaspur, Chattisgarh, India - 495001	4/11/2011		\$50,000.00	Support for twelve medical staff members and patient support for rural health care	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		4/20/2011	\$12,500.00			
		11/11/2011	\$37,500.00			
Jain Sabha, R.K. Puram, Shri 1008 Bhagwan Mahaveer Digambar Jain Mandir, Jain Mandir Marg, New Delhi 110022, India			\$2,000.00	Support for medicine and salary for two staff members	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	N/A
		7/5/2011	\$2,000.00			
Uplift Education - Heights Preparatory, 2650 Canada Drive, Dallas, TX 75212	12/16/2011		\$8,915.00	Support for 81 Kindles for 5th grade students in Dallas	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		12/15/2011	\$8,915.00			
I Have A Dream Dallas, P.O. Box 191747, Dallas, TX 75219	7/6/2011		\$1,455.79	In-Kind donations of Kindles, Kindle books, and white board	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial and Expense Reports
		7/6/2011	\$1,455.79			
Our Friends Place, 2501 Oak Lawn Avenue, Suit 500, Dallas, TX 75219	6/29/2011		\$1,410.55	In-Kind donations of Kindles and Kindle books	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial and Expense Reports
		6/27/2011	\$1,251.00	Kindles		
		7/8/2011	\$9.55	Amazon eBook purchases		
		7/15/2011	\$150.00	Gift card for books		

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Eeshwar Child Welfare Foundation, 232, Rajendra Nagar, Lucknow, Uttar Pradesh, India 226016	3/9/2011		\$2,500.00	One-time grant for school renovation	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	N/A
		11/22/2011	\$2,500.00			
Ankur Public Charitable Trust, B-428 New Friends Colony, Rear Ground Floor, New Delhi 110025	7/14/2010		\$15,000.00	Salary support for teachers in Delhi	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	N/A
		11/17/2011				
School of Oriental & African Studies, University of London, Thornhaugh Street, Russell Square, London WC1H 0XG		11/27/2011	\$6,500.00		To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial and Expense Reports
		12/7/2011	\$6,500.00			
Jain Society of North Texas, 601 W. Parker Road, Suite 106, Plano, TX 75023	9/11/2011		\$5,000.00	Support for local Jainism temple operations	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	N/A
		9/12/2011	\$5,000.00			
Umaid Hospital, Jodhpur, Rajasthan, India	12/12/2011		\$152.50	In-Kind donation of fetal heart monitor	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	N/A
		12/12/2011	\$152.50			

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Lokmanya Tilak Municipal General Hospital, Mumbai, Maharashtra, India 400022			\$152.50	In-Kind donation of fetal heart monitor	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	N/A
International Network for Cancer Treatment & Research, Art Institut Pasteur, Rue England 642, B-1180 Brussels, Belgium	4/26/2011		\$13,610.22	Support for Indian doctors to attend conference in Brussels	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial and Expense Reports
Banaras Hindu University, Varanasi, Uttar Pradesh 221-005	12/24/2010	5/16/2011	\$7,000.00	Salary support for two pediatric oncology staff members in Varanasi	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		1/6/2011	\$2,500.00			
		9/8/2011	\$3,000.00			
		11/22/2011	\$1,500.00			
National Center of Oncology, 42 Isanova St. Bishkek, 720017, Kyrgyz Republic	12/1/2010		\$4,165.00	Salary support for three pediatric oncology staff members and computer-related expenses in Bishkek, Kyrgyzstan	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		1/6/2011	\$4,100.00			
		9/28/2011	\$65.00	Wire transfer fees		
AIIMS IRCH, Dr. BRA Institute Rotary Cancer Hospital, All India Institute of Medical Sciences, New Delhi 110 029, India	10/8/2008		\$15,600.00	Salary support for three pediatric oncology staff members, computer-related expenses, and supplies in Delhi	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		8/9/2011	\$8,000.00			
		12/14/2011	\$7,600.00			

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Tata Memorial Hospital, Parel, Mumbai, Maharashtra, India 400012	7/14/2008		\$2,750.00	Salary support for two pathology staff members in Mumbai	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		10/10/2011	\$2,750.00			
Regional Cancer Center, P.O. Box No. 2417, Thiruvananthapuram, Kerala, India 695011	4/8/2008		\$23,000.00	Salary support for six pediatric oncology staff members in Trivandrum	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		3/4/2011	\$4,000.00			
		5/12/2011	\$10,000.00			
		10/21/2011	\$9,000.00			
Cameron Baptist Convention, Tih Pius Muffih, PO Box 01, Bamenda, North West Province, Cameroon	3/1/2011		\$2,000.00	Salary support for two pediatric oncology staff members in Cameroon	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		3/22/2011	\$2,000.00			
AIIMS, Pediatrics, Director AIIMS, All India Institute of Medical Science, Ansari Nagar, New Delhi	2/3/2011		\$9,000.00	Salary support for four pediatric oncology staff members and computer-related expenses in Delhi	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		6/8/2011	\$3,800.00			
		9/2/2011	\$2,600.00			
		11/22/2011	\$2,600.00			
Meenakshi Mission Hospital, Lake Area, Melur Rd., Madurai- 625 107	5/6/2011		\$2,800.00	Salary support for one pediatric oncology staff member in Madurai	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		5/6/2011	\$700.00			

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Cancer Centre Welfare Home and Research Institute, Mahatma Gandhi Rd., Thakurpukur, Kolkata, 700063	5/3/2011	9/29/2011	\$2,100.00	Salary support for two pediatric oncology staff members and computer-related expenses in Kolkata	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		5/6/2011	\$2,200.00			
		9/2/2011	\$1,400.00			
		11/22/2011	\$1,400.00			
Lokmanya Tilak Municipal General Hospital/ LTH Silver Jubilee Research Foundation, A-202, Casuarina, Evershine Greens, New Link Road, Oshiwara, Andheri (W), Mumbai, India-400102	8/28/2008		\$13,500.00	Salary support for nine pediatric oncology staff members in Mumbai	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		7/5/2011	\$4,500.00			
		9/2/2011	\$4,500.00			
		11/22/2011	\$4,500.00			
The Child Trust Hospital/ Kanchi Kamakoti (KKCTH), 12 A Nageswara Road, Nungambakkam Road, Chennai-600034, India	5/17/2011?		\$1,400.00	Salary support for one pediatric oncology staff member in Chennai	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		8/9/2011	\$1,400.00			
Sahayta Cancer Sahyog, Sahayta Kendre, Opposite House No. 1259, Section 15-B, Chandigarh, 160015	5/25/2011		\$3,200.00	Salary support for pediatric oncology staff members in Chandigarh	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		5/31/2011	\$1,600.00			
		11/22/2011	\$1,600.00			

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Regional Cancer Center, JIPMER, Dhanavantri Nagar, Puducherry 605006, India	4/30/2011		\$3,400.00	Salary support for two pediatric oncology staff members and computer-related expenses in Puducherry	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		5/31/2011	\$2,100.00			
		10/12/2011	\$1,300.00			
Adyar Institute, Chennai, Cancer Institute, Gandhi Nagar Canal Bank Rd. Candhinagar, Adyar, Chennai 60020, India	11/1/2010		\$6,300.00	Salary support for eight pediatric oncology staff members	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		10/12/2011	\$6,300.00			
CMC Ludhiana Society, Brown Road, Ludhiana Punjab, 141008	9/27/2011		\$2,200.00	Salary support for one pediatric oncology staff member and computer-related expenses	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		10/17/2011	\$2,200.00			
Manipal University, KMC, Madhav Nagar, Manipal Karnataka, India 576104	5/31/2011		\$2,800.00	Salary support for two pediatric oncology staff members in Manipal	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		11/3/2011	\$2,800.00			
Sornammal Education Trust/ICH Chennai + ICH Chennai Ped Surg, 78, Solai Street, Ayanavaram, Chennai- 600023	11/10/2011		\$7,250.00	Salary support for five pediatric oncology staff members and computer-related expenses	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
		11/11/2011	\$4,650.00	For hematology-oncology ward		
		12/7/2011	\$2,600.00	For pediatric surgery ward		