

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

2011 Open to Public Inspection

| A | For the | e 2011 c | alendar year, or tax year beginning , and ending | | | | | | | | | | | |
|-------------------------|---------------|-------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|---------------------------|--|--|--|--|--|--|--|--|
| В | Check if ap | pplicable | C Name of organization | | D Employ | er identification number | | | | | | | | |
| | Address ch | hange | SANSKRUTI FOUNDATION | | | | | | | | | | | |
| $\overline{\Box}$ | Name char | | Doing Business As | | 77 - | 0315501 | | | | | | | | |
| \vdash | Ivanie Cital | arge | Number and street (or P O box if mail is not delivered to street address) Room/sui | te | E Telephone number | | | | | | | | | |
| Ш | Initial retur | rn | 6523 ASHDALE PLACE | | 704 | -535-6620 | | | | | | | | |
| | Terminated | d | City or town, state or country, and ZIP + 4 | | | | | | | | | | | |
| \Box | Amended i | roturn | CHARLOTTE NC 28215 | | c C | ipts\$ 323,231 | | | | | | | | |
| H | | | F Name and address of principal officer | | G Gross rece | ipis\$ 323,231 | | | | | | | | |
| Ш | Application | n pending | H(a) | ls this a gr | oup return for a | affiliates? Yes X No | | | | | | | | |
| | | | H/h) | Are all aff | iliates include: | Yes No | | | | | | | | |
| | | | | | | (see instructions) | | | | | | | | |
| _ | _ | | V | | , olloon a not | (doo mandanana) | | | | | | | | |
| <u></u> | | npt status | X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527 | | | | | | | | | | | |
| <u>J</u> | Website. | | | | emption numbi | | | | | | | | | |
| | Form of or | | X Corporation Trust Association Other ► L Year of form | ation | | M State of legal domicile | | | | | | | | |
| | art I | | ımmary | | | | | | | | | | | |
| | 1 E | - | scribe the organization's mission or most significant activities | | | | | | | | | | | |
| 9 | | _ | ose of Sanskruti Foundation is to collect, send and | | | | | | | | | | | |
| Jan | | distribute financial aid as well as food, medical supplies, | | | | | | | | | | | | |
| ēr | | new | and used clothing and books, etc. to the needy. | | | | | | | | | | | |
| ્રે | 2 0 | Check th | is box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its | net ass | ets. | | | | | | | | | |
| Activities & Governance | 3 1 | Number (| of voting members of the governing body (Part VI, line 1a) | | 3 | _0 | | | | | | | | |
| es | 4 1 | Number (| of independent voting members of the governing body (Bart Mi, line 1b) | | 4 | 0 | | | | | | | | |
| Ξ | 5 T | Total nun | inbol of individuals officious in salendar year to the (1 dieta), into Lay | | 5 | 0 | | | | | | | | |
| Ç | 6 T | Total nun | nber of volunteers (estimate if necessary) | | 6 | 0 | | | | | | | | |
| | 7a T | Total unr | nber of volunteers (estimate if necessary) elated business revenue from Part VIII, column (C), line 12 1 3 2012 ated business taxable income from Form 990-T, line 34 | | 7a | 0 | | | | | | | | |
| _ | bı | Net unrel | ated business taxable income from Form 990-T, line 34 | | 7b | 0 | | | | | | | | |
| | | | | Prior Yea | | Current Year | | | | | | | | |
| | 8 0 | Contribut | ions and grants (Part VIII, line 1h) | 18: | L,530 | 312,019 | | | | | | | | |
| Revenue | 9 F | ⊃rogram | service revenue (Part VIII, line 2g) | | 0 | 0 | | | | | | | | |
| ě | 10 li | nvestme | nt income (Part VIII, column (A), lines 3, 4, and 7d) | | 1,704 | 670 | | | | | | | | |
| œ | 11 0 | Other rev | renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 3 | 3,357 | 10,542 | | | | | | | | |
| | 12 T | Total rev | enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 186 | 5,591 | 323,231 | | | | | | | | |
| | 13 (| Grants a | nd similar amounts paid (Part IX, column (A), lines 1-3) | | 0 | 600,000 | | | | | | | | |
| | 14 E | 3enefits | paid to or for members (Part IX, column (A), line 4) | | 0 | 0 | | | | | | | | |
| ý | 15 5 | Salaries, | other compensation, employee benefits (Part IX, column (A), lines 5–10) | | 0 | 0 | | | | | | | | |
| sesuec | 1 | | inal fundraising fees (Part IX, column (A), line 11e) | | 0 | 0 | | | | | | | | |
| <u>a</u> | ЬТ | | draising expenses (Part IX, column (D), line 25) ▶ 0 | | | · . | | | | | | | | |
| Ä | i | | penses (Part IX, column (A), lines 11a–11d, 11f–24e) | 20 | ,240 | 8,497 | | | | | | | | |
| | 1 | | enses Add lines 13–17 (must equal Part IX, column (A), line 25) | | ,240 | 608,497 | | | | | | | | |
| | i | | less expenses Subtract line 18 from line 12 | | ,351 | -285,266 | | | | | | | | |
| 5 | 8 | | | | rent Year | End of Year | | | | | | | | |
| Net Assets or | 20 T | Total ass | ets (Part X, line 16) | 447 | 7,321 | 162,055 | | | | | | | | |
| Š | 🖁 21 T | Total liab | ilities (Part X, line 26) | | 0 | 0 | | | | | | | | |
| Ž | 22 N | Net asse | ts or fund balances. Subtract line 21 from line 20 | 447 | 7,321 | 162,055 | | | | | | | | |
| | Part II | Si | gnature Block | | | | | | | | | | | |
| ī | Jnder pen | nalties of | perjury, I declare that I have examined this return, including accompanying schedules and statements, and | to the be | st of my kno | owledge and belief, it is | | | | | | | | |
| tr | rue, corre | ect, and c | omplete Declaration of preparer (other)than officer) is based on all information of which preparer has any ki | nowledg | 9 | - | | | | | | | | |
| | | | Marai V Islel | | | | | | | | | | | |
| Sig | gn | 7 s | ignature of officer | | Date | | | | | | | | | |
| He | _ | | NARADJI V PATEL President | | 107 | h Aldr'L 2012 | | | | | | | | |
| | | ▶ ₹ | ype or print name and title | | | ··········· | | | | | | | | |
| | | Print/Type | e preparer's name Preparer's signature (1997) | Date | Check | If PTIN | | | | | | | | |
| Pai | id | JERALI | | | 12 self-emp | └ ┘" | | | | | | | | |
| Pre | parer | Firm's na | Wasaning C Company (CD) Di | | rm's EIN | 56-1529205 | | | | | | | | |
| | e\Qnly | Finisita | 6148 Brookshire Blvd Ste D | FI | IIII S EIN F | <u> </u> | | | | | | | | |
| | . \ | Erreita - 1 | Chamlakka NG 20216 2426 | _ | | 704-394-2364 | | | | | | | | |
| Ma | | Firm's ad | s this return with the preparer shown above? (see instructions) | j Pl | none no | | | | | | | | | |
| _ | | | duction Act Notice, see the separate instructions. | | _ | Yes No Form 990 (2011) | | | | | | | | |
| DAA | | OIR IN | audion sat notice, see the separate manachens. | | | Form 330 (2011) | | | | | | | | |

| Part III Statement of Program Service Accomplishments Check if Schedule Contains a response to any question in this Part III 1 Bretly discribe the organization's mission Purpose of Sanakruti Foundation is to collect, send and distribute financial aid as well as food, medical supplies, new and used clothing and books, etc. to the needy. 2 Did the organization crosses conducting, or make significant program services during the year which were not listed on the profession of the organization crosses conducting, or make significant changes in how it conducts, any program services. If "Yes," describe these changes on Schedule O 1 Did the organization's coases conducting, or make significant changes in how it conducts, any program services, as measured by exponses. Section 501(c)(3) and 501(c)(4) organizations for each of its three largest program services, as measured by exponses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) of this transfer required for report the amount of grants and allocations to others, the total expenses, and revenue, if any, for export the amount of grants and allocations to others, the total expenses, and revenue, if any, for export the amount of grants and allocations to others, the total expenses, and revenue, if any, for export the amount of grants and allocations to others, the total expenses, and revenue, if any, for export the amount of grants and allocations to others, the total expenses as including grants of \$ 1 (Revenue \$ 1 (| form 990 (2011) | SANSKRUTI FOUNDAT | TION 77 | -0315501 | Page 2 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------|------------------------------------------------|----------------------------------|----------|
| 1 Beefly describe the organization's mission Purpose of Sanskruti Foundation is to collect, send and distribute financial aid as well as food, medical supplies, new and used clothing and books, etc. to the needy. 2 Dd the organization undertake any significant program services during the year which were not listed on the prior Form 980 or 980-E2? If "Yes, describe these enew services on Schedule O. 3 Dd the organization ocease conducting, or make significant changes in how it conducts, any program services? If "Yes, describe these changes on Schedule O. 4 Describe the degenization's program service accomplishments for each of its three largest program services, as measured by sepresses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) tusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 4a (Code) (Expenses \$ including grants of \$) (Revenue \$ Continued to provide distribution of educational materials to persons across the world. 4b (Code) (Expenses \$ including grants of \$) (Revenue \$ 4c (Code) (Expenses \$ including grants of \$) (Revenue \$ 4d (Code) (Expenses \$ including grants of \$) (Revenue \$ 4d (Code) (Expenses \$ including grants of \$) (Revenue \$ 4d (Code) (Expenses \$ including grants of \$) (Revenue \$ 4d (Code) (Expenses \$) (Revenue \$) | | | | Part III | X |
| distribute financial aid as well as food, medical supplies, new and used clothing and books, etc. to the needy. 2 Did the organization undertake any significant program services during the year which were not listed on the price form 990 or 990-827? If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 301(c(3) and 301(c(4)) organizations and slocations to others, the total expenses, and revenue, if any, for each program service reported 4a (Code) (Expenses \$ including grants of \$) (Revenue \$ Continued to provide distribution of educational materials to persons across the world. 4b (Code) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code) (Expenses \$ including grants of \$) (Revenue \$) | 1 Briefly descri | be the organization's mission | | | |
| prior Farm 980 or 980-E2? If Yes, 'Georche these new services on Schedule O. 3 Did the organization cesse conducting, or make significant changes in how it conducts, any program services? If Yes, 'Georche these changes on Schedule O 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 4a (Code) (Expenses \$ including grants of \$) (Revenue \$ Continued to provide distribution of educational materials to persons across the world. 4b (Code) (Expenses \$ including grants of \$) (Revenue \$ \$ 4c (Code) (Expenses \$ including grants of \$) (Revenue \$ \$ 4d (Code) (Expenses \$ including grants of \$) (Revenue \$ \$ 4d (Code) (Expenses \$ including grants of \$) (Revenue \$) | distribu | ite financial aid | as well as food, medi | cal supplies, | |
| services? If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(c)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, it any, for each program service reported 4a (Code)(Expenses \$ including grants of \$) (Revenue \$ Continued to provide distribution of educational materials to persons across the world. 4b (Code)(Expenses \$ including grants of \$) (Revenue \$) 4c (Code)(Expenses \$ including grants of \$) (Revenue \$) 4d (Code)(Expenses \$ including grants of \$) (Revenue \$) | prior Form 99 | 90 or 990-EZ? | | not listed on the | Yes X No |
| expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 4a (Code) (Expenses \$ including grants of \$) (Revenue \$ Continued to provide distribution of educational materials to persons across the world. 4b (Code) (Expenses \$ including grants of \$) (Revenue \$ \$ } 4c (Code) (Expenses \$ including grants of \$) (Revenue \$ \$ } 4d (Code) (Expenses \$ including grants of \$) (Revenue \$ \$) | services? | - | | program | Yes X No |
| Continued to provide distribution of educational materials to persons across the world. 4b (Code)(Expenses \$ including grants of \$) (Revenue \$ 4c (Code)(Expenses \$ including grants of \$) (Revenue \$ 4d Other program services. (Describe in Schedule O) | expenses Se | ection 501(c)(3) and 501(c)(4) orga | anizations and section 4947(a)(1) trusts are r | required to report the amount of | |
| 4c (Code) (Expenses \$ including grants of \$) (Revenue \$ 4d Other program services. (Describe in Schedule O) | Continue | ed to provide dis | tribution of education | | |
| 4c (Code) (Expenses \$ including grants of \$) (Revenue \$ 4d Other program services. (Describe in Schedule O.) | | | | | |
| 4c (Code) (Expenses \$ including grants of \$) (Revenue \$ 4d Other program services. (Describe in Schedule O) | | | | | |
| 4d Other program services. (Describe in Schedule O) | 4b (Code |) (Expenses \$ | including grants of \$ |) (Revenue \$ | |
| 4d Other program services. (Describe in Schedule O) | | | | | |
| | 4c (Code |) (Expenses \$ | including grants of \$ |) (Revenue \$ | - |
| | | | | | |
| | | | | | |
| 4e Total program service expenses ► 600,000 | (Expenses \$ | 600,000 inclu | iding grants of \$ 600,000 |) (Revenue \$ |). |

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------|-------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| | complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | _2_ | | X |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | <u> </u> |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | |
| _ | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | <u> </u> |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | |
| | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | _ | | 37 |
| _ | Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | v |
| - | "Yes," complete Schedule D, Part I | _6 | | <u> </u> |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | . | | x |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | x |
| | complete Schedule D, Part III | 8 | | |
| 9 | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part | | Į | |
| | X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," | | } | x |
| 40 | complete Schedule D, Part IV | 9 | | |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | 40 | | X |
| 44 | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | 10 | | |
| 11 | VII, VIII, IX, or X as applicable | | | |
| • | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | 1 | Ì | |
| а | complete Schedule D, Part VI | 11a | | X |
| h | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more | IIa | | |
| U | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | х |
| c | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more | ••• | | |
| · | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | | | |
| _ | reported in Part X, line 16° If "Yes," complete Schedule D, Part IX | 11d | | X |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | $\overline{}$ | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | Ī | |
| | Schedule D, Parts XI, XII, and XIII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if | | | |
| | the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | <u> </u> | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any | | | |
| | organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | X | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance | | | |
| | to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 | | <u> </u> |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | |
| | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | <u> </u> |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | <u>_x</u> _ |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | } | |
| | If "Yes," complete Schedule G, Part III | 19 | | <u> </u> |
| 20a | | 20a | | <u>x</u> _ |
| _b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

Form 990 (2011) SANSKRUTI FOUNDATION Part IV Checklist of Required Schedules 77-0315501 Page 4 Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|--------------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization | | | |
| | in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States | | | |
| | on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | _ <u>X</u> _ |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | ì | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J | 23 | | <u> </u> |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| | through 24d and complete Schedule K If "No," go to line 25 | 24a | | <u> </u> |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction | | | 7.7 |
| | with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | v |
| | If "Yes," complete Schedule L, Part I | 25b | | X |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or | ~~ | | х |
| 7 | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | x |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | 21 | | |
| -0 | Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | x |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| | Schedule L, Part IV | 28b | | x |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | | | |
| - | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| | Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | |
| | complete Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, | | | |
| | IV, and V, line 1 | 34 | | <u> </u> |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the | | | |
| | meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | <u> </u> |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | | | |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | <u> </u> |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | | | - |
| | Part VI | 37 | | <u> </u> |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and | | . | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | 38 | X | |

| 0040 | | | | |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------|----------|
| Form | 1 990 (2011) \$ANSKRUTI FOUNDATION 77-0315501 | | Р | age |
| | art V' Statements Regarding Other IRS Filings and Tax Compliance | | | -3- |
| | Check if Schedule O contains a response to any question in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | | X |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | ĺ |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | 1 |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | 1 |
| | account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country ▶ | | | l |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts | | | ĺ |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | <u> </u> |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible? | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | l |
| | gifts were not tax deductible? | 6b | | ļ |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | ĺ |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | ĺ |
| | and services provided to the payor? | 7a | | <u> </u> |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | <u> </u> |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | ĺ |
| _ | required to file Form 8282? | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | ┥_ ゙ | | ĺ |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | \vdash | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | | | ĺ |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | | ĺ |
| ^ | organization, have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | ا م | | : |
| a | Did the organization make any taxable distributions under section 4966? | 9a | \vdash | |
| b 10 | Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter | 9b | | |
| 10 | 1 1 | | | |
| a h | Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| ь 11 | Section 501(c)(12) organizations. Enter | | | |
| | Gross income from members or shareholders | | | |
| a h | | - | | |
| b | against amounts due or received from them) | | | |
| 12a | , | - _{42c} | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | 12a | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | - | | |
| . • | | | | |

Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.

Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

Enter the amount of reserves on hand

Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14a

13b

| | 990 (2011) SANSKRUTI FOUNDATION //-U3133U1 , | | | age o |
|----------|-------------------------------------------------------------------------------------------------------------------------------------|-------|-----|--------------|
| Pa | rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, | | | |
| | "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in S | chedu | ıle | |
| | O. See instructions. Check if Schedule O contains a response to any question in this Part VI | | | \mathbf{X} |
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 1 | | | |
| | If there are material differences in voting rights among members of the governing body, or | | | |
| | If the governing body delegated broad authority to an executive committee or similar | | | |
| | committee, explain in Schedule O | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | |
| 2 | | 2 | | x |
| _ | any other officer, director, trustee, or key employee? | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | , | | x |
| | supervision of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| | one or more members of the governing body? | 7a | | X |
| þ | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| | stockholders, or persons other than the governing body? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co | de.) | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 110 | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | 110 | | |
| | | 12a | X | |
| _ | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | -22 | х |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | ١ ا | | . |
| | describe in Schedule O how this was done | 12c | | X |
| 13 | Did the organization have a written whistleblower policy? | 13 | | X |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | X |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | X |
| b | Other officers or key employees of the organization | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | |] |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| | with a taxable entity during the year? | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | |
| - | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | |
| | organization's exempt status with respect to such arrangements? | 16b | | |
| Sec | etion C. Disclosure | | | |
| | List the states with which a copy of this Form 990 is required to be filed CA, NC | | | |
| 17 40 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) | | | |
| 18 | | | | |
| | available for public inspection. Indicate how you made these available Check all that apply | | | |
| | Own website Another's website X Upon request | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, | | | |
| | and financial statements available to the public during the tax year. | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the | | | |
| | organization ► RAJESH T GANATRA 6523 ASHDALE PLACE | | | |

CHARLOTTE

Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors, institutional trustees; officers, key employees, highest compensated employees; and former such persons

| X Check this box if neither the organic | anization nor an | y rela | ted | orga | nıza | tions | con | pensated any current offic | er, director, or trustee | |
|-----------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------|-------------------|------|------------------|---------|--------------------------------------------------|-------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| (A) Name and Title | (B) Average hours per week (describe hours for related organizations in Schedule O) | box | k, unle icer a | | rson i irecto | s both | an ee) | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (1) NARANJIBHAI V PA | ATEL 0.00 | stee | ustee | | | ensated | | 0 | 0 | 0 |
| (2) ARVINDBHAI PATE | | | | | | | | | • | |
| TRUSTEE | 0.00 | | | | | | | 0 | o | o |
| (3) SURESHBHAI K PA | TEL | | \vdash | | | | | | <u>-</u> | _ |
| TRUSTEE | 0.00 | | | | | | | l o | o | 0 |
| (4) HASUBHAI P SHAH | | | | | | | | · · · · · · · · · · · · · · · · · · · | | |
| TRUSTEE | 0.00 | | | | | | | 0 | 0 | 0 |
| (5) RAMNIKBHAI S. SZ | | | | | | | | | | |
| SECRETARY | 0.00 | | | | | ľ | | 0 | 0 | 0 |
| (6) | | | | | | | | | | |
| (7) | | | | | | | | | | · <u>v</u> |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | _ | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | - | | <u></u> | |
| (13) | | | | | | | | | | |
| (14) | | - | | | | | | | | |
| | 1 | 1 | ı | 1 | 1 | ı | I | I | | |

| Par | t VII Section A. Officers | , Directors, Tru | stee | s, K | еу Е | mpl | oyee | s, a | nd Highest Compensated | Employees (continued) | | | |
|-----------|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------|--------------------------------|--------|------------------------------|-------------|---------------------------------------------------|------------------------------------------------------------------------|--------------|-----------------------------------------------------|---------------|
| | (A) Name and title | (B) Average hours per week (describe hours for | bo: offi | k, unle | Pos heck ss pe nd a d | rsonı | than o s both r/truste | an ee) | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | cor | (F) ** Estimated amount of other mpensatio from the | n |
| | | related organizations in Schedule Officer Offi | | organization and related organizations | | | | | | | | | |
| (15) | | | | | | | | | | | _ | | |
| (16) | | | | | | | | | | | | | |
| (17) | | | | | | | | | | - | <u> </u> | | |
| (18) | | | | | | | | | | | - | | |
| (19) | | | | | | | | | · | | | | |
| (20) | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | |
| (22) | | | _ | | | | | | | | | | |
| (23) | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | |
| | Sub-total Total from continuation she | ets to Part VII | Sacti | on A | ` | · | | > | | | | | |
| d_ | Total (add lines 1b and 1c) | ets to r art vii, t | | <u> </u> | • | | | <u> </u> | | | | | |
| 2 | Total number of individuals (in reportable compensation from | - | | _ | thos | e lis | ted a | bov | e) who received more than | \$100,000 in | | | |
| 3 | Did the organization list any fo | ormer officer, dır | ecto | r, or | trust | tee, l | key e | mpl | oyee, or highest compensa | ited | | Ye | |
| 4 | employee on line 1a? If "Yes," For any individual listed on line organization and related organization | e 1a, is the sum | of re | port | able | com | pens | atio | | | | 3 | X |
| 5 | individual Did any person listed on line 1 | _ | | | | | | | · | | | 4 | X |
| | for services rendered to the or | rganization? If "Y | | | | | | | | · | | 5 | <u> </u> |
| Sect 1 | complete this table for your fire | ve highest comp | | | | | | | | | | | |
| | compensation from the organi | (A) business address | ompi | erisa | uon | IOI (| ne ca | lenc | | (B) tion of services | ear, | Compe | s) nsation |
| | | | | | | | | _ | | | | | |
| | | | | _ | | | | | | | | | |
| | | | | | | | | | · · · · · · | · | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | <u> </u> | | | | |
| 2 | Total number of independent received more than \$100,000 | • | _ | | | | | | se listed above) who | 0 | | | |
| DAA | | | | | | | | | | | | Form 9 | 90 (2011) |

| Pa | <u>rt V</u> | ill Statement of Reve | nue | | | | | | |
|--------------------------------------------------------------------------------|-------------|---------------------------------------------|---------|--------------|-------------|----------------------|--------------------------------|-----------------------------------------|----------------------------------------------|
| | | | | | | (A) Total revenue | (B) Related or exempt function | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections |
| ठ | 12 | Federated campaigns | 1a | | ····· | | revenue | | 512, 513, or 514 |
| ung | la L | • • | - | | | | | | |
| ٥٤ | D | Membership dues | 1b | | | | | | |
| Ţŧ | С. | Fundraising events | 1c | | | | | | |
| ΩË | đ | Related organizations | 1d | | | | | | |
| Sir | е | Government grants (contributions) | 1e | | | | | | |
| 흕 | f | All other contributions, gifts, grants, | | _ | | | | : | |
| 듗 | | and similar amounts not included above | 1f | | 12,019 | | | | |
| E Z | g | Noncash contributions included in lines 1a- | ·1f | \$ | | | | | |
| Program Service Revenue Contributions, Giffs, Grants and Other Similar Amounts | h | Total. Add lines 1a-1f | | | | 312,019 | | | |
| e l | | | | | Busn. Code | | | | |
| š | 2a | | | _ | | | | | |
| æ | b | | | | | | | | |
| ķ | C | | | | | | | | |
| Ser | d | | | | | | | | |
| аш | е | | | | | | | | |
| g | f | All other program service reve | nue | L | | | | | |
| 4 | g | Total. Add lines 2a-2f | | | • | | | | |
| | 3 | Investment income (including | divider | nds, interes | t, | | | | |
| | | and other similar amounts) | | | > | 670 | 670 | | |
| | 4 | Income from investment of tax | -exem | pt bond pro | ceeds 🕨 | " | | | 1- |
| | 5 | Royalties | | | ▶ [| | | | |
| | | (ı) Real | | (ii) Pe | rsonal | | | | |
| | 6a | Gross rents | | | | | | | |
| | b | Less rental exps | | | | | | | |
| | | | | | | | | | |
| | | | | | • | | | | |
| | | Gross amount from (i) Securities | | (II) C | ther | | | | |
| | | sales of assets other than inventory | | | | | | | |
| | b | Less cost or other | | <u> </u> | | | | | |
| | _ | basis & sales exps | | | | | | | |
| | G | Gain or (loss) | | <u> </u> | | | | | |
| | | Net gain or (loss) | | | | 1 | : | | |
| | | Gross income from fundraising eve | nts | <u> </u> | | | | | |
|)ue | - Ou | (not including \$ | 110 | | | | | | |
| Ver | | of contributions reported on line 1c | ١ | | | | | | |
| æ | | See Part IV, line 18 | | | | | | | |
| Other Reven | h | Less. direct expenses | a b | | | | | | |
| ŏ | | Net income or (loss) from fund | - | - evente | • | | | | |
| | | Gross income from gaming activitie | | y everits_ | | | | | |
| | Ja | See Part IV, line 19 | | | | | | | |
| | . | Less: direct expenses | a b | | | | | | |
| | | | | L | | | | | |
| | | Net income or (loss) from gar | ning ac | uviues | | | | | |
| | iua | Gross sales of inventory, less | _ | | 10 542 | | | | |
| | | returns and allowances | a | | 10,542 | | | | |
| | | Less: cost of goods sold | b | L | | 10 540 | 10 540 | | |
| | С | Net income or (loss) from sale | s of in | | _ | 10,542 | 10,542 | | · · · · · · · · · · · · · · · · · · · |
| | | Miscellaneous Revenue | | | Busn Code | | | | |
| | 11a | | | } | | | | | |
| | b | | | - | | | | | |
| | C | | | - | | | | - | |
| | | All other revenue | | L | | | | | |
| | | Total. Add lines 11a-11d | | | <u> </u> | | | | |
| | 12 | Total revenue. See instruction | ns | | <u>▶</u> | 323,231 | 11,212 | 0 | 0 |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

| • | Check if Schedule O contains a response | e to any question in this Pa | irt IX | <u>-</u> - | |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------|---------------------------------|----------------------------------------------|
| Do | not include amounts reported on lines 6b, | (A) Total expenses | (B) | (C) | (D) Fundraising |
| 7b, | 8b, 9b, and 10b of Part VIII. | rotar expenses | Program service expenses | Management and general expenses | expenses |
| 1 | Grants and other assistance to governments and | | | | |
| | organizations in the U.S. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the U.S. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | | |
| | U.S See Part IV, lines 15 and 16 | 600,000 | 600,000 | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| _ | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | | | , | |
| 8 | Pension plan accruals and contributions (include | | | | |
| 9 | section 401(k) and 403(b) employer contributions) Other employee benefits | | | | |
| 10 | Payroll taxes | - · · · · · · · · · · · · · · · · · · · | | | |
| 11 | Fees for services (non-employees) | | | | |
| a | Management | | | | |
| b | Legal | | | | |
| c | Accounting | 975 | | 975 | |
| d | | | | | |
| е | Professional fundraising services See Part IV, line 17 | | *************************************** | | |
| f | Investment management fees | | | | |
| g | Other | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | ··· | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | | | | |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O) | | | | |
| а | OFFICE EXPENSES | 3,703 | ···· · · · · · · · · · · · · · · · · · | 3,703 | |
| b | POSTAGE | 1,238 | | 1,238 | |
| c | STORAGE SPACE | 910 | | 910 | <u>. </u> |
| d | TELEPHONE | 787 | | 787 | |
| e | All other expenses | 884 | | 884 | _ |
| 25 | Total functional expenses. Add lines 1 through 24e | 608,497 | 600,000 | 8,497 | 0 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) | | | | |

| Part : | X · Balance Sheet | (A) | | (B) |
|---------------|-----------------------------------------------------------------------------|-------------------|-----|-------------|
| | | Beginning of year | | End of year |
| 1 | Cash—non-interest bearing | 73,303 | 1 | 162,05 |
| 2 | Savings and temporary cash investments | 374,018 | 2 | |
| 3 | Pledges and grants receivable, net | | 3 | |
| 4 | Accounts receivable, net | | 4 | |
| 5 | Receivables from current and former officers, directors, trustees, key | | | |
| | employees, and highest compensated employees. Complete Part II of | | | |
| | Schedule L | 1 | 5 | |
| 6 | Receivables from other disqualified persons (as defined under section | | | |
| ŀ | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | | |
| | employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| _ω | employees' beneficiary organizations (see instructions) | 1 | 6 | |
| Assets . | Notes and loans receivable, net | | 7 | |
| 8 § | Inventories for sale or use | | 8 | |
| 9 | Prepaid expenses and deferred charges | | 9 | |
| 102 | Land, buildings, and equipment cost or | | | |
| | other basis. Complete Part VI of Schedule D | | | |
| b | Less: accumulated depreciation 10b | | 10c | |
| 11 | Investments—publicly traded securities | | 11 | |
| 12 | Investments—other securities See Part IV, line 11 | | 12 | |
| 13 | Investments—program-related See Part IV, line 11 | | 13 | |
| 14 | Intangible assets | | 14 | |
| 15 | Other assets See Part IV, line 11 | | 15 | |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | 16 | 162,05 |
| 17 | Accounts payable and accrued expenses | | 17 | |
| 18 | Grants payable | | 18 | <u> </u> |
| 19 | Deferred revenue | | 19 | |
| 20 | Tax-exempt bond liabilities | | 20 | - |
| 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| ဖ္ 22 | | | | |
| Liabilities | employees, highest compensated employees, and disqualified persons. | | | |
| <u> </u> | Complete Part II of Schedule L | | 22 | |
| ے ا | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | parties, and other liabilities not included on lines 17-24) Complete Part X | | | |
| | of Schedule D | | 25 | |
| 26 | Total liabilities. Add lines 17 through 25 | 0 | 26 | (|
| | Organizations that follow SFAS 117, check here ▶ and complete | | | |
| se | lines 27 through 29, and lines 33 and 34. | | | |
| Balances 27 | Unrestricted net assets | | 27 | |
| E 28 | Temporarily restricted net assets | | 28 | |
| 일 29 | Permanently restricted net assets | | 29 | |
| 29 | Organizations that do not follow SFAS 117, check here $lackbox X$ and | | | |
| Assets or 30 | complete lines 30 through 34. | | | |
| S 30 | | | 30 | |
| S 31 | | | 31 | |
| 5 32 | | 447,321 | 32 | 162,05 |
| Z 33 | Total net assets or fund balances | 447,321 | 33 | 162,05 |
| 34 | Total liabilities and net assets/fund balances | 447,321 | 34 | 162,059 |

Form **990** (2011)

| Form | 990 (2011) SANSKRUTI FOUNDATION 77-0315501 | | , | Pa | ge 12 |
|------|---------------------------------------------------------------------------------------------------------------|----|-----|----------|--------------|
| | rt XI Reconciliation of Net Assets | | · · | 11 | |
| | Check if Schedule O contains a response to any question in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 3 | 23, | 231 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 497 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3_ | -2 | 85, | 266 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 4 | 47, | 321 |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | | | |
| 6 | Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, | | | | |
| | column (B)) | 6_ | 1 | .62, | 055 |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990. X Cash Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | | 1 |
| | Schedule O | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight | | | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | ـــــــ |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | |
| | Schedule O. | | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were | | | | |
| | issued on a separate basis, consolidated basis, or both | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | |
| | the Single Audit Act and OMB Circular A-133? | | _3a | <u> </u> | <u> </u> |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | |
| | required audit or audits, explain why in Schedule O and describe any stens taken to undergo such audits | | 3h | 1 | 1 |

Form **990** (2011)

SCHEDULE A (Form 990-EZ)

Public Charity Status and Public Support

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

Reason for Public Charity Status (All organizations must complete this part.) See instructions

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

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

SANSKRUTI FOUNDATION

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

Employer identification number 77 - 0315501

| 2 | | A school des | cribed in section 170(b)(1) | (A)(ii). (Attach Schedule E) | | | | | | | | | |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------|-----------------------------------------------|---------------------|-----------------------|-----------------------------|-------------|-----------|-------------------------|----------------|------------|--------|
| 3 | | A hospital or | a cooperative hospital serv | rice organization described in se | ction 170 | (b)(1)(A)(| iii). | | | | | | |
| 4 | | A medical res | search organization operate | ed in conjunction with a hospital | described | ın sectio | n 170(b |)(1)(A)(i | ii). Ente | er the ho | ospital's name | : , | |
| | | city, and state | 9 | | | | | | | | | | |
| 5 | | An organizati | on operated for the benefit | of a college or university owned | or operate | ed by a g | overnme | ental uni | t descri | bed ın | | | |
| | | section 170(| b)(1)(A)(iv). (Complete Par | tII) | | | | | | | | | |
| 6 | | A federal, sta | te, or local government or | governmental unit described in s | section 17 | ^{'0(b)(1)(A} |)(v). | | | | | | |
| 7 | X | An organizati | on that normally receives a | substantial part of its support fr | om a gove | ernmenta | unit or | from the | genera | l public | ; | | |
| | | described in | section 170(b)(1)(A)(vi). (0 | Complete Part II.) | | | | | | | | | |
| 8 | | A community | trust described in section | 170(b)(1)(A)(vi). (Complete Par | t II) | | | | | | | | |
| 9 | | An organizati | on that normally receives: | (1) more than 33 1/3% of its sup | port from | contributi | ons, me | mbershi | p fees, | and gro | ss | | |
| | _ | receipts from | activities related to its exe | mpt functions—subject to certail | n exceptio | ns, and (| 2) no mo | re than | 33 1/39 | 6 of its | | | |
| | | support from | gross investment income a | and unrelated business taxable ii | ncome (les | ss section | 511 tax | c) from b | usines | ses | | | |
| | | acquired by t | he organization after June | 30, 1975. See <mark>section 509(a)(2</mark>) | . (Comple | te Part III |) | | | | | | |
| 10 | | An organizati | on organized and operated | exclusively to test for public saf | ety See s | ection 5 | 09(a)(4). | | | | | | |
| 11 | An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the | | | | | | | | | | | | |
| | | purposes of c | one or more publicly suppor | rted organizations described in s | ection 509 | 9(a)(1) or | section | 509(a)(2 | 2) See | section | 1 | | |
| | | 509(a)(3). Ch | eck the box that describes | the type of supporting organizat | ion and co | mplete li | nes 11e | through | 11h. | | | | |
| | | a Type | I b Type II | c Type III-Function | ally integr | ated | d | Тур | e III-Ot | her | | | |
| е | | By checking t | this box, I certify that the or | ganization is not controlled direc | tly or indir | ectly by | one or m | ore disc | jualified | person | ıs | | |
| | | other than for | undation managers and oth | er than one or more publicly sup | ported or | ganızatıoı | ns descr | ıbed ın s | ection | 509(a)(1 | 1) | | |
| | | or section 50 | 9(a)(2) | | | | | | | | | | |
| f | | If the organiz | ation received a written det | ermination from the IRS that it is | s a Type i, | Type II, | or Type | III suppo | orting | | | | |
| | | organization, | check this box | | | | | | | | | | |
| g | | Since August | 17, 2006, has the organiza | ation accepted any gift or contrib | ution from | any of th | ne | | | | | | |
| | | following per | sons? | | | | | | | | | | |
| (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and | | | | | | | | | No | | | | |
| | (iii) below, the governing body of the supported organization? | | | | | | | | | | | | |
| | | (ii) A family | member of a person descr | ibed in (i) above? | | | | | | | 11g(ii) | | |
| | | (iii) A 35% c | ontrolled entity of a person | described in (i) or (ii) above? | | | | | | | 11g(iii) | | |
| h | | | | the supported organization(s) | | | | | | | | | |
| (1) | Nam | e of supported | (II) EIN | (III) Type of organization | (iv) Is the c | organization | | rou notify | | s the | (vii) Amo | ount of | |
| | org | ganization | | (described on lines 1~9 | | sted in your | | nization in | organizat | on in col zed in the | supp | ort | |
| | | | | above or IRC section (see instructions)) | governing document? | | col (i) of your support? | | | 5 7 | | | |
| | | | | | Yes | No | Yes | No | Yes | No | | | |
| (A) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (B) | | | | | | | | | | | . – | | |
| | | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | | |
| | | | | | | | | | | | | _ | |
| (D) | | | | | | | | | | | | | |
| | | | | ļ | | | | | | | | | |
| (E) | | | | | | | | | | | | | |
| | | | | ļ | | | | | | | | | |
| | | | | | | | | | | | | | |
| Tota | l | | | | | <u> </u> | L | L | L | | | | |
| | | | tion Act Notice, see the l | | | | | | 0 - 11 | -1 - A /F | orm 000 or 0 | ^^ == | 1 2044 |

DAA

Form 990 or 990-EZ.

Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | | | | | | | |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|------------------------|---------------------|-----------|--------------------------------------------------|--|--|--|
| Caler | ndar year (or fiscal year beginning in) ▶ | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total | | | |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | 328,839 | 36,886 | 178,683 | 181,530 | 312,01 | 9 1,037,957 | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 328,839 | 36,886 | 178,683 | 181,530 | 312,01 | 1,037,957 | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 273,652 | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 764,305 | | | |
| | tion B. Total Support | | | | | - | ,01,303 | | | |
| | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total | | | |
| 7 | Amounts from line 4 | 328,839 | 36,886 | 178,683 | 181,530 | 312,01 | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 583 | 971 | 1,387 | 1,704 | 67 | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | | | | |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 1,043,272 | | | |
| 12 | Gross receipts from related activities, etc. | (see instructions) | | | | 12 | 53,622 | | | |
| 13 | First five years. If the Form 990 is for the | organization's first | , second, third, for | urth, or fifth tax yea | ir as a section 501 | (c)(3) | | | | |
| | organization, check this box and stop her | | | | | | • | | | |
| Sec | tion C. Computation of Public Su | ipport Percent | age | | | | | | | |
| 14 | Public support percentage for 2011 (line 6 | , column (f) divided | by line 11, colum | n (f)) | | 14 | 73.26% | | | |
| 15 | Public support percentage from 2010 Sch | | | | | 15 | 73.19% | | | |
| 16a | 33 1/3% support test—2011. If the organ | ization did not ched | ck the box on line | 13, and line 14 is 3 | 33 1/3% or more, c | heck this | | | | |
| | box and stop here . The organization qual | • | | | | | ▶ X | | | |
| b | 33 1/3% support test—2010. If the organ | | | | 5 is 33 1/3% or mo | ore, | | | | |
| | check this box and stop here. The organiz | • | | • | | | ▶ | | | |
| 17a | 10%-facts-and-circumstances test-201 | _ | | | | | | | | |
| | 10% or more, and if the organization meet | | | | | | | | | |
| | Part IV how the organization meets the "fa organization | | | | | | > [| | | |
| Ь | 10%-facts-and-circumstances test—201 | | | | | | | | | |
| | 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. | | | | | | | | | |
| | Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly | | | | | | | | | |
| 40 | supported organization | | m lma 40 40 - 40 | L 47 470 - 1 | و بایداد | _ | ▶ | | | |
| 18 | Private foundation. If the organization did instructions | not check a box o | on line 13, 16a, 16 | b, 1/a, or 17b, che | ck this box and se | e | > [| | | |

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

| | If the organization fails to | qualify under th | ne tests listed b | elow, please c | omplete Part II | .) | |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------|-----------------------|--------------------|---------------------------------------|-------------|
| Sec | tion A. Public Support | | | | | | |
| Caler | ndar year (or fiscal year beginning in) ▶ | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6) | | | | | | |
| | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) ▶ | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12) | | <u></u> | | <u> </u> | | |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop her | - | t, second, third, fo | urth, or fifth tax ye | ar as a section 50 | 1(c)(3) | <u> </u> |
| Sec | tion C. Computation of Public Su | ipport Percen | tage | | | · · · · · · · · · · · · · · · · · · · | |
| 15 | Public support percentage for 2011 (line 8 | , column (f) dıvıde | d by line 13, colum | ın (f)) | | 15 | <u></u> |
| 16 | Public support percentage from 2010 Scho | | | | | 16 | <u>%</u> |
| Sec | ction D. Computation of Investme | | | | | | |
| 17 | Investment income percentage for 2011 (li | | • | , column (f)) | | 17 | <u>%</u> |
| 18 | Investment income percentage from 2010 | | | | | 18 | <u></u> %_ |
| 19a | 33 1/3% support tests—2011. If the orga | | | | | | ▶ □ |
| | 17 is not more than 33 1/3%, check this be | =" | | | | | |
| b | 33 1/3% support tests—2010. If the orga | | | | | | ▶ □ |
| 20 | line 18 is not more than 33 1/3%, check the Private foundation . If the organization did | | - | | | | > |

77-0315501,

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions)

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

SANSKRUTI FOUNDATION

Employer identification number 77 – 0315501

| Pa | | Seneral Information form 990, Part IV, line | | itside the United States. | Complete if the organization answer | ered "Yes" to |
|-------------|---------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| 1 | For grantn | nakers. Does the organize the grantees' eligibility for | ation maintain records | to substantiate the amount of its ince, and the selection criteria us | | X Yes No |
| 2 | | nakers. Describe in Part outside the United States | | ocedures for monitoring the use | of its grants and other | |
| 3 | Activities p | er Region (The following | Part I, line 3 table car | be duplicated if additional space | e is needed) | |
| | (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for and investments in region |
| | NDIA | | | | | |
| <u>(1)</u> | | | | GRANTS | ASSISTANCE TO NEEDY | 600,000 |
| (2) | | | | | | |
| (3) | | | | | | · |
| (4) | | - | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| (10) | | | | | | |
| (11) | | | | | | |
| (12) | · | | | | | |
| (13) | | | | | | |
| | | | | | | |
| <u>(14)</u> | | | | | | |
| <u>(15)</u> | | | | | | |
| <u>(16)</u> | | | | | | |
| (17) | | | | | | |
| | Sub-total | | | | | 600,000 |
| | otal from continua heets to Part I | tion | | | | |
| | otals (add nes 3a and 3 | b) | | | | 600,000 |
| | | · <u></u> | | | - | |

77-0315501

Schedule F (Form 990) 2011 SANSKRUTI FOUNDATION

Part II

10040

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed.

| | | | | | | | | | * |
|--------|-------------|-----------------|------------|----------------------|--------------------------|---------------|------------------------|-----------------------------|-------------------------------------|
| - | (a) Name of | (b) IRS code | (c) Region | (d) Purpose of | (e) Amount of cash orant | (f) Manner of | (g) Amount of non-cash | (h) Description of non-cash | (I) method of valuation (book, FMV, |
| | | (if applicable) | | 55.55. | | disbursement | assistance | assistance | appraisal, other) |
| ε | | | INDIA | ASSISTANCE FOR NEEDY | 000'009 | WIRE TRANSFER | FER | • | • |
| 8 | | | | | | | | | • |
| 6 | | | | | | | | | |
| € | | | | | | | | | |
| 56 | | | | | | | | | |
| 9 | | | | | | | | | |
| € | | | | | | | | | |
| € | | | | | | | | | |
| 9 | | | | | | | | | |
| 5 | | | | | | | | | |
| £ | | | | | | | | | |
| (Z.E.) | | | | | | | | | |
| (13) | | | | | | | | | |
| £ | | | | | | | | | |
| (15) | | | | | | | | | |
| (16) | | | | | | | | | |
| | | | | | | | | | |

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ~

Enter total number of other organizations or entities က

Schedule F (Form 990) 2011

| | art IV Foreign Forms | | r age 4 |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | X No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471) | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713) | Yes | X No |

Schedule F (Form 990) 2011

Part V 'Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds
THERE IS A BOARD OF TRUSTEES OF SHRI BSST IN INDIA COMPRISING OF TEN
MEMBERS AND THEY MEET ON A REGULAR BASIS TO EVALUATE THE FINANCIAL
PERFORMANCE, OPERATING EXPENSES, CAPITAL EXPENTURES, ETC. THESE TEN
TRUSTEES ALSO PARTICIPATE IN THE FORMATION OF THE CAPITAL PROGRAM AND
ASSESS IT WITH THE CASH ON HAND AND FUTURE NEEDS BY PRIORITIZING THE
PROGRAMS AND NEEDS.

THE FIVE OFFICERS/TRUSTEES OF SANSKRUTI FOUNDATION-USA RECEIVE FINANCIAL REPORTS ON A QUARTERLY BASIS AND THE ACTUAL AMOUNTS ARE COMPARED TO THE BUDGETED AMOUNTS TO ENSURE COMPLIANCE AND VARIANCES ARE THOROUGHLY INVESTIGATED.

NONE OF THE TRUSTEES OF SHRI-BSST-INDIA OR SANSKRUTI FOUNDATION-USA ARE COMPENSATED FOR THE SERVICES THEY RENDER TO THE RESPECTIVE ORGANIZATIONS.

Part I, Line 3 - Activities per Region

Region Expenditures Investments

INDIA \$ 600,000 \$ 0

10040

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization

SANSKRUTI FOUNDATION

Employer identification number 77 - 0315501

Form 990, Part III, Line 4d - All Other Accomplishment

Grant was used for construction of schools, dormitories, infrastructure,

food, medical camps for the needy and economically disadvantaged

communities in India.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Reviewed by administrator prior to filing

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Made available upon request