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Form **990**

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

<u>A</u>	Fo	r the 2	011 calendar year, or tax year beginning and	ending		
В	Che appl	ck if licable	C Name of organization		D Employer identific	cation number
	0	Address change	RASHMI K VORA FOUNDATION, INC			
	l°	Name :hange	Doing Business As		91-2	101319
	!r	nitial eturn	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	r
Ĺ	— Ја	ermin- ited	4204 HUNTER POINTE		270-	691-6232
Ļ	!r	lmended eturn	City or town, state or country, and ZIP + 4		G Gross receipts \$	6882.
L	11	Applica- ion ending	OWENSBORO, KY 42303		H(a) Is this a group re	eturn
	۲	opinaling	F Name and address of principal officer KISHOR VORA		for affiliates?	Yes X No
_			4204 HUNTER POINTE, OWENSBORO, KY 423		H(b) Are all affiliates inc	luded? Yes No
<u>I</u>			pt status X 501(c)(3) 501(c) ()	or 527	If "No," attach a	list (see instructions)
			▶ N/A		H(c) Group exemption	
	For Part		ganization: X Corporation Trust Association Other ► Summary	L Year	of formation: 2000 N	State of legal domicile: KY
9	ן ע		refly describe the organization's mission or most significant activities PROM			
o de alamanos	{	<u>P</u>	ROGRAMS, HEALTH EDUCATION PROGRAMS AND 1	LOCAL	HEALTH RESE	ARCH
Š	= 5		neck this box 🕨 📖 if the organization discontinued its operations or dispos	sed of more	e than 25% of its net as	ssets
Š	3		umber of voting members of the governing body (Part VI, line 1a)		3	4
d	5		umber of independent voting members of the governing body (Part VI, line 1b)		4	4
Activitos			otal number of individuals employed in calendar year 2011 (Part V, line 2a)		5	0
•	5		tal number of volunteers (estimate if necessary)		6	0
<	₹	/a 10	et unrelated business revenue from Part VIII, column (6) Inne 12 EIVEI)		7a	0.
_	+	D IN	et differated business taxable income from Form 990-1, line 940-1-17		7b	0.
		8 Co	ontributions and grants (Part VIII, line 1h)	S	Prior Year 0 •	Current Year 0 .
Revenue			ontributions and grants (Part VIII, line 1h) ogram service revenue (Part VIII, line 2g) AUG 2 3 2012	9 –	0.	0.
	. 2		vestment income (Part VIII, column (A), lines 3, 4, and 7d)	SS	6225.	6672.
ò	Ĕ .		ther revenue (Part VIII, column (A), lines 5, 6d, 8d, 9e, 10c, and 1/1e)		0.	0.
	.		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		6225.	6672.
	╡.		rants and similar amounts paid (Part IX, column (A), lines 1-3)		6000.	8500.
	•	14 B	enefits paid to or for members (Part IX, column (A), line 4)		0.	0.
9	. ي	15 Sa	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
	Sasuadxa	16a Pi	ofessional fundraising fees (Part IX, column (A), line 11e)		0.	0.
j	<u>K</u>	b To	otal fundraising expenses (Part IX, column (D), line 25)	<u>0.</u>		
L	ַ ן ט	17 O	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1124.	15.
			otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	<u> </u>	7124.	8515.
_		19 R	evenue less expenses Subtract line 18 from line 12		-899.	-1843.
ts o	eg l			Be	eginning of Current Year	End of Year
Isse	8		otal assets (Part X, line 16)		740496.	738653.
/tet/	⊏		otal liabilities (Part X, line 26) et assets or fund balances. Subtract line 21 from line 20	-	740496.	738653.
	Par		Signature Block		/40450.	130053.
<i>-</i>			es of perjury, I declare that I have examined this return, including accompanying schedule	s and staten	nents, and to the hest of m	v knowledge and helief it is
			and complete. Declaration of preparer (other than officery is based on all information of wi			y mornoago ana conor, n io
, <u> </u>						
^າ s	ign		Signature of officer		Date	
-	ere	ı	KISHOR VORA		8/14/	
` _			Type or print name and title			
υ Σ		F	Print/Type preparer's name Preparer's signature	()	6 6 1 1 L	X PTIN
_	aid	<u> </u>	Sua P The	إجملللا		red - 1200537099 -
=	repa		irm's name SARA P. HARLEY	്്	Firm's EIN	
∌ս	se O	inly F	Firm's address 2764 CLAIBORNE RUN		ne	70 600 0500
Ž _	10	the ID	OWENSBORO, KY 42303		Phone no. 2	70-688-8538
_		ine IH: 1 01-23-	6 discuss this return with the preparer shown above? (see instructions) 12 LHA For Paperwork Reduction Act Notice, see the separate instruction	one		Yes No Form 990 (2011)
- 1	ンとりひて	1 01-23-	ik — in i i apermork rieggotion Authorice, see the separate HISBUCH	·		(2011)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	990 (2011) RASHMI K VORA FOUNDATION, INC 91-2101319 Page 2 t III Statement of Program Service Accomplishments
rai	
_	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission PROMOTION OF HEALTH AND WELLINGS PROSPANS. HEALTH PROSPANS.
	PROMOTION OF HEALTH AND WELLNESS PROGRAMS, HEALTH EDUCATION PROGRAMS AND LOCAL HEALTH RESEARCH PROGRAMS.
	AND DOCAD REALITY RESEARCH PROGRAMS.
2	Did the organization undertake any significant program services during the year which were not listed on
2	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O
•	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	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 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
4-	others, the total expenses, and revenue, if any, for each program service reported
4a	(Code) (Expenses \$ 8500. including grants of \$ 8500.) (Revenue \$)
	PROMOTION OF HEALTH AND WELLNESS PROGRAMS, HEALTH EDUCATION PROGRAMS
	AND LOCAL HEALTH RESEARCH PROGRAMS.
4b	(Code) (Expenses \$
4c	(Code) (Expenses \$
4d	Other program services (Describe in Schedule O)
	(Expenses \$ including grants of \$) (Revenue \$)
<u>4e</u>	Total program service expenses ► 8500.
	Form 990 (2011)
13200	2

Form 990 (2011) RASHMI K VORA FOUNDATION, INC Part IV Checklist of Required Schedules

	Jakka annangaharan da lalah anggaran kangaran kangaran kangaran kangaran kangaran kangaran kangaran kangaran k		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
_	If "Yes," complete Schedule A	_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_2_		<u>X</u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
4	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			77
5	during the tax year? If "Yes," complete Schedule C, Part II	_4_		<u> </u>
•	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, Part III	ا ہ		v
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	5		<u> </u>
·	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		v
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	•		<u>X</u>
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	Ì	х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
•	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide	-		
_	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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		<u>X</u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		_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			
	Schedule D, Parts XI, XII, and XIII	12a		<u>X</u>
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	401		v
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	144		
_	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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	115		
	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_		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
_	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	ļ <u>.</u>	X
<u> </u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	<u> </u>
		Form	AAN (2011)

RASHMI K VORA FOUNDATION, INC. 91-2101319 Form 990 (2011) Page 4 Checklist of Required Schedules (continued) Yes No 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 Х 21 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 X 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J X 23 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 X Schedule K. If "No", go to line 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24¢ d 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 with a disqualified person during the year? If "Yes," complete Schedule L, Part I 2<u>5a</u> Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Х Schedule L, Part I 25b 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Х 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 Х of any of these persons? If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions). a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a Х b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, Х director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? X If "Yes," complete Schedule N, Part I 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Х Schedule N. Part II 32 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 X 33 Was the organization related to any tax-exempt or taxable entity? Х If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of Х section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? X If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37

Form 990 (2011)

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

Form 990 (2011) RASHMI K VORA FOUNDATION 91-2101319 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance 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 0 1a Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 0 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 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 0 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) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Х b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5c 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? X 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? X 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Х 7c d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? e 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? 9ь b Section 501(c)(7) organizations. Enter 10a a 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 10h Section 501(c)(12) organizations. Enter-Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O b 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 13b c Enter the amount of reserves on hand 13c X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

C	Check if Schedule O contains a response to any question in this Part VI					X
sec.	tion A. Governing Body and Management					
		1 . 1		4	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		4		
	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.	l				
	Enter the number of voting members included in line 1a, above, who are independent	_1b_		4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	any other			
_	officer, director, trustee, or key employee?			_2	X	
3	Did the organization delegate control over management duties customarily performed by or under the	ne airea	t supervision			77
	of officers, directors, or trustees, or key employees to a management company or other person?	000		3		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form		is filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets7		5		X
6	Did the organization have members or stockholders?			6		_X
/a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ippoint	one or	1_		7.7
	more members of the governing body?			7a		<u>X</u>
D	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockho	olders, or	1_		
_	persons other than the governing body?			7b		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by th	e rollowing:		\ . ,	
	The governing body?			8a	X	
ь	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 re-	ached a	at the	_		77
500	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Jec	tion B. Policies (This Section B requests information about policies not required by the Internal F	revenue	e Code.)			
40-	Did the expenses are level shorters bronches as efficiency			40	Yes	No
	Did the organization have local chapters, branches, or affiliates?		461-4	10a		<u>X</u>
D	If "Yes," did the organization have written policies and procedures governing the activities of such conditionable to organize their government are procedured by the procedure of the procedure	napter	s, aπiliates,	401		
44-	and branches to ensure their operations are consistent with the organization's exempt purposes?	d. hafa	films the feet	10b	-	v
	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	uy belo	re illing the form	11a		X
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			40-	v	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	a ta aan	flucto?	12a	X	<u> </u>
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If " In Schedule O how this was done	res, a	escribe	400	х	}
13	Did the organization have a written whistleblower policy?			12c		X
	Did the organization have a written document retention and destruction policy?				 	X
14 15	Did the process for determining compensation of the following persons include a review and approximately process for determining compensation of the following persons include a review and approximately process for determining compensation of the following persons include a review and approximately process for determining compensation of the following persons include a review and approximately process for determining compensation of the following persons include a review and approximately process for determining compensation of the following persons include a review and approximately process for determining compensation of the following persons include a review and approximately process for determining compensation of the following persons include a review and approximately process for determining compensation of the following persons include a review and approximately process for determining compensation of the following persons include a review and approximately process for determining compensation of the following persons include a review and approximately persons in the following persons include a review and approximately persons in the following person in the following persons in the following person in the fo	ral hv m	ndenendent	14		
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	-	idoperident			
•	The organization's CEO, Executive Director, or top management official	•		15a		_x_
	Other officers or key employees of the organization			15a		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			138		<u> </u>
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement v	vith a			
u	taxable entity during the year?			16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation	ate its r	participation			<u></u>
~	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of the control of	•	•			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶KY					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	-T (Sect	tion 501(c)(3)s on	ly) avaılat	ole	
-	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, or	conflict	of interest policy	and fina	ncıal	
	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 rec	ords of the organ	nization:		
	NILESH SANGI, CPA - 270-691-6232					
	3032 ALVEY PARK DR. W. SE 6, OWENSBORO, KY 42303					
13200	8			Forn	990	(2011)

Part VII 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.

(A) Name and Title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				than d	n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) DR. KISHOR VORA								_		_
PRESIDENT	5.00	\vdash						0.	0.	
(2) NILESH SANGOI	10.00									_
DIRECTOR	10.00	-	\vdash					0.	0.	
(3) DR. MAHENDRA MARU	2.00							_		,
DIRECTOR	2.00	+		\vdash				0.	0.	(
(4) DR. DATTATRAYA PRAJAPATI DIRECTOR	2.00							0.	0.	(
DIRECTOR					_			•		
		<u> </u>								
		_	<u> </u>							
										1
		-	_		_	<u> </u>	_			
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				1						
				1	<u> </u>	<u> </u>			<u> </u>	F 000 (0)

the organization. Report co	mpensation for the calendar	year ending with or withi	n the organization's tax year	
Nan	(A) ne and business address	NONE	(B) Description of services	(C) Compensation
			all allowed and the second and the s	li .

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

0

6672.

Total revenue. See instructions.

d All other revenuee Total. Add lines 11a-11d

6672.

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 respon	se to any question in this	Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		•		
	organizations in the United States. See Part IV, line 21	2500.	2500.		
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16	6000.	6000.		
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				
	section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	· · · · · · · · · · · · · · · · · · ·			
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
C	Accounting				
d	Lobbying Professional fundracing services. See Part IV. June 17.				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees Other				
9 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	577 TVA 555	15.		15.	
b					
c					
d					
е					
25	Total functional expenses Add lines 1 through 24e	8515.	8500.	15.	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 following SOP 98-2 (ASC 958-720)				

	t X]	Balance Sneet		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1097.	1	
	2	Savings and temporary cash investments		1097.	2	1083.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	····
	5	Receivables from current and former officers, dir	ectors, trustees, key			
		employees, and highest compensated employee	s. Complete Part II		İ	
		of Schedule L			5	
- 1	6	Receivables from other disqualified persons (as	defined under section			
		4958(f)(1)), persons described in section 4958(c)	(3)(B), and contributing			
		employers and sponsoring organizations of sect	on 501(c)(9) voluntary			
.		employees' beneficiary organizations (see instruc	ctions)		6	
Assets	7	Notes and loans receivable, net			7	
Ass	8	Inventories for sale or use			8	
ļ	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other				
		basis. Complete Part VI of Schedule D	10a			
	b	Less accumulated depreciation	10b		10c	
ĺ	11	Investments · publicly traded securities		738302.	11	737570.
	12	Investments · other securities See Part IV, line 1		12		
ļ	13	Investments - program-related. See Part IV, line		13		
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must equa	740496.	16	738653.	
	17	Accounts payable and accrued expenses			17	
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities			20	
es	21	Escrow or custodial account liability Complete F			21	
Liabilities	22	Payables to current and former officers, director				
iah		highest compensated employees, and disqualifi	ed persons Complete Part II			
_		of Schedule L		22		
	23	Secured mortgages and notes payable to unrela			23	
	24	Unsecured notes and loans payable to unrelated	•		24	
	25	Other liabilities (including federal income tax, pa			1 1	
		parties, and other liabilities not included on lines	17-24) Complete Part X of		05	
		Schedule D			25	0.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check he	N V and accordate	0.	26	
		-	ere La and complete			
ces		lines 27 through 29, and lines 33 and 34.		740496.	27	738653.
<u>a</u>	27	Unrestricted net assets		740490.	28	7,300,33.
89	28	Temporarily restricted net assets Permanently restricted net assets			29	
Ę	29	Organizations that do not follow SFAS 117, c	heck here		23	
Ē		complete lines 30 through 34.	neck nere			
S O	30	Capital stock or trust principal, or current funds			30	
Se	31	Paid-in or capital surplus, or land, building, or ed	nuioment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			32	
Š	33	Total net assets or fund balances		740496	+ +	738653.
	34	Total liabilities and net assets/fund balances		740496		738653.

<u>Form</u>	990 (2011) RASHMI K VORA FOUNDATION, INC	91-210	1319	Pag	ge 12
Pai	t XI Reconciliation of Net Assets				
	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		66	<u>72.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		85	<u> 15.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		-18	<u>43.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7	404	<u>96.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.
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	7	386	<u>53.</u>
Pa	t XIII 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 Schedule	0	}		
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		<u>X</u>
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt			
	Act and OMB Circular A-133?		3a		X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	iired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		<u> </u>
			Form	990 ((2011)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 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.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

RASHMI K VORA FOUNDATION, INC

Employer identification number 91-2101319

Part I	Reason t	or Public Charl	ty Status (All organiza	ations mus	t complete	e this part) See insti	uctions			
The organi	zation is not a	private foundation b	ecause it is. (For lines 1	through 1	1, check c	nly one bo	ox)				
1 🔲	A church, con	vention of churches	, or association of churc	hes descri	ibed in se e	ction 170(b)(1)(A)(i).				
			(b)(1)(A)(ii). (Attach Sch								
з 🗌	A hospital or a	a cooperative hospita	al service organization d	lescribed ii	n section	170(b)(1)(/	A)(iii).				
4			perated in conjunction v					b)(1)(A)(iii	. Enter th	e hospital's na	me.
	city, and state		,	•			•	A A A	•	•	,
5	•		enefit of a college or un	versity ow	ned or op	erated by	a governn	nental unit	described	d in	
•	-	b)(1)(A)(iv). (Complet	· ·	, , , , , , , , , , , , , , , , , , , ,							
6	•		ent or governmental unit	described	l in section	n 170(b)(1	γΔ)(ν)				
7 🗔	·	•	eives a substantial part of					from the	general pi	ublic described	l in
• —	•)(1)(A)(vi). (Complet	•	or no oupp	on nom a	governine	na am o	110111 (110	gonorai pi	abile december	
8 🔲	•		ection 170(b)(1)(A)(vi). (Complete I	Part II \						
9 🗔	-		eives: (1) more than 33 1	•	•	om contrib	nutione m	amharchin	fees and	d aross receint	e from
9	•	•	ctions - subject to certai					-		-	
			xable income (less secti							-	
		509(a)(2). (Complete	· ·	ion 511 taz	A) IIOIII Dus	on lesses a	cquired by	r tile organ	nzation at	iter burie 50, 13	,,,
10			erated exclusively to tes	et for public	c safety. S	ee coction	500/aV/	`			
	•	•	erated exclusively for th	•	•			-	out the r	ournoses of one	e or
11 (2)	•	•	tions described in section		•			•		-	
			organization and comple		•		, occ sec	11011 309(6	ij(S). Onec	or the box that	
	a Type I	·· <u></u>	, ·	Type	•		earsted		4	Type III - Other	r
e X	,,		t the organization is not			•	•	more disc			
e LAL		•	nan one or more publicly								
f			en determination from t						(4)(1) 01 3	CC(1011 303(B)(2	,
•	=			ne mo ma	it it is a ry	pc i, typc	n, or type				
-		ganization, check th	rganization accepted an	v aft or co	antribution	from any	of the follo	wing nere	one?		
g	•		rectly controls, either ale			-				Ye	s No
			rectly controls, either all ipported organization?	one or toge	culci Wiai	persons u	escribed i	ii (ii) aiia (i	ii) below,	11g(i)	X
	•	•	•							11g(ii)	X
		•	described in (i) above?	or (u) above	.2						$\frac{\mathbf{x}}{\mathbf{x}}$
	` '	•	person described in (i) o							11g(iii)	
h	Provide the id	bilowing information	about the supported org	yarnzation	(8)						
· · ·	of supported	(ii) EIN	(iii) Type of organization		organization sted in your	(v) Did you organizat		(vi) Is organizatio	n in col.	(vii) Amoun	t of
orga	anızatıon		(described on lines 1-9		document?		support?	(i) organizi U.S.	?	support	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No		
CAPDI	OVASCUL		(000 1110410410110))	100	1.10		.,,,	1.00	- 110		
		30-0057331	0.7	x		x		x		2	500.
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	· 			†		···					
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

2500.

132021 01-24-12

Support Schedule for C (Complete only if you checked fails to qualify under the tests	the box on line s	5, 7, or 8 of Part I o	or if the organization	(D)(1)(A)(iv) an in failed to qualify	a 1 /U(b)(1)(A)(vunder Part III If the	VI) e organization
Section A. Public Support	· · · · · · · · · · · · · · · · · · ·					
Calendar 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 Tax revenues levied for the organ- ization'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						
5 The portion of total contributions by each person (other than a						
governmental unit or publicly						ĺ
supported organization) included		1				
on line 1 that exceeds 2% of the						
amount shown on line 11,						
column (f)						
6 Public support. Subtract line 5 from line 4 Section B. Total Support	·	<u> </u>		<u> </u>		
alendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4		12/	(0)	(4)	(0) = 0 · ·	(1) 1014
8 Gross income from interest,						
dividends, payments received on						[
securities loans, rents, royalties						
and income from similar sources						
9 Net income from unrelated business						
activities, whether or not the			:			
business is regularly carried on						
O 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						
12 Gross receipts from related activities,	etc (see instruct	ions)			12	
13 First five years. If the Form 990 is for	the organization	's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	on 501(c)(3)	_
organization, check this box and stop Section C. Computation of Publi		ercentage				<u> </u>
14 Public support percentage for 2011 (li			column (f))		14	•
15 Public support percentage from 2010	• • • • • • • • • • • • • • • • • • • •	•	oolariir (1))		15	
16a 33 1/3% support test - 2011. If the o			on line 13, and line	14 is 33 1/3% or i		ov and
stop here. The organization qualifies a	_			14 13 00 17070 01	more, cricer triis b	ox and ▶□
b 33 1/3% support test - 2010. If the o				d line 15 is 33 1/39	% or more, check t	his box
and stop here. The organization quali	-				o or more, erroen c	
17a 10% -facts-and-circumstances test	•			e 13, 16a. or 16b.	and line 14 is 10%	or more.
and if the organization meets the "faci						
meets the "facts-and-circumstances"			•	· ·		▶[
b 10% -facts-and-circumstances test	-	=		=	17a, and line 15 is	10% or
more, and if the organization meets th		-				

Schedule A (Form 990 or 990-EZ) 2011

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

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

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 the tests listed below, please complete Part II)

Section A. Public Support	pioddo com	p.o.o.r uit ii j				
alendar 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 per-						
formed, 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 bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf				ļ		
5 The value of services or facilities						
furnished by a governmental unit to				!		
the organization without charge				ļ		
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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						
ection B. Total Support			1	·	<u> </u>	<u>.</u>
alendar year (or fiscal year beginning in) ► 📗	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
Oa 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						
c Add lines 10a and 10b		-				
1 Net income from unrelated business	-					
activities not included in line 10b,						
whether or not the business is		1				
regularly carned on 12 Other income Do not include gain		1				
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>	L	1	<u> </u>
14 First five years. If the Form 990 is for the	he organization	's first, second, the	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organi	zation,
check this box and stop here						▶∟
Section C. Computation of Public	Support Po	ercentage				
5 Public support percentage for 2011 (lir		•	column (f))		15	
6 Public support percentage from 2010		_		_	16	<u>.</u>
section D. Computation of Inves	tment Incon	ne Percentage	·		, , ,	
7 Investment income percentage for 201	•	•	ne 13, column (f))		17	
8 Investment income percentage from 2	310 Schedule A	, Part III, line 17			18	
19a 33 1/3% support tests - 2011. If the o	organization did	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and line	17 is not —
more than 33 1/3%, check this box an	d stop here. Tr	ne organization qua	lifies as a publicly	supported organi	zation	►□
b 33 1/3% support tests - 2010. If the	-					and
line 18 is not more than 33 1/3%, chec						. —
20 Private foundation. If the organization		-	•		-	▶ □

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.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990. ➤ See separate instructions.

Inspection Employer identification number

ion number	Employer identifi					e of the organization	Name
	91-210131			N. TNC	ר דיים ביותוור	SHMI K VORA FO	RAS
	zation answered "Y	te if the organ	tside the United States. Comple	ctivities Out	mation on A	t I General Inform	Part
		o u.o organ				to Form 990, Part	
	assistance,	nts and other	ds to substantiate the amount of its gra	maintain record	the organization	For grantmakers. Does	1
s X No	stance?	grants or assis	the selection criteria used to award the	ssistance, and	r the grants or a	the grantees' eligibility fo	1
the	her assistance outs	grants and ot	procedures for monitoring the use of its	organization's i	ibe in Part V the	For grantmakers. Descri United States	
		andad)	an be duplicated if additional space is n	l line 3 table ca	e following Part		
(f) Total	rity listed in (d)		(d) Activities conducted in region	(c) Number of	(b) Number of		
xpenditures for and nvestments in region	gram service, specific type e(s) in region	is a prog describe	(by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	employees, agents, and independent contractors in region	offices in the region	· , · ·	
				•			
					1		
0				0	0	Sub-total	3 a
						Total from continuation	
0				00	0	sheets to Part I	
			.			Totals (add lines 3a	С
0			<u> </u>	0_	0	and 3b)	
					0	Total from continuation sheets to Part I Totals (add lines 3a	b

132071 01-23-12

| 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 91-2101319 RASHMI K VORA FOUNDATION, INC Schedule F (Form 990) 2011

Page 2

(i) Method of	appraisal, other)					
_	assistance					
(g) Amount of	assistance	0.				xempt by
(f) Manner of	cash disbursement	СНЕСК	,			recognized as tax-e.
(e) Amount	of cash grant	6000, CHECK				foreign country,
(d) Purpose of	grant	HEALTHCARE				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
	(c) Region	SOUTH ASIA				ns listed above that are reliable.
(b) IRS code section	and EIN (if applicable)	O.				recipient organizatior he grantee or counse
	(a) Name of organization		 	 		2 Enter total number of the IRS, or for which the

3 Enter total number of other organizations or entities

132072 01-23-12

Schedule F (Form 990) 2011

91-2101319

Page 3

RASHMI K VORA FOUNDATION, INC

Schedule F (Form 990) 2011

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16

Schedule F (Form 990) 2011 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients Part III can be duplicated if additional space is needed (b) Region (a) Type of grant or assistance

	ule F (Form 990) 2011 RASHMI K VORA FOUNDATION, INC	91-2101319	Page 4
Part	IV Foreign Forms		
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

SCHEDULE O (Form 990 or 990-EZ)

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

Department of the Treasury Internal Revenue Service

Name of the organization **Employer identification number** RASHMI K VORA FOUNDATION INC 91-2101319 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PROGRAMS. FORM 990, PART VI, SECTION A, LINE 2: DR. KISHOR VORA AND NILESH SANGOI ARE BROTHERS-IN-LAW. FORM 990, PART VI, SECTION B, LINE 11: A DRAFT OF THE FORM 990 IS REVIEWED BY THE INDIVIDUAL WHO POSSES THE BOOKS AND RECORDS OF THE ORGANIZATION. FORM 990, PART VI, SECTION B, LINE 12C: MONITORING IS DONE AT TRANSACTION LEVEL TO SEE IF THERE ARE ANY CONFLICTS. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

 Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990. Related Organizations and Unrelated Partnerships

2011 Open to Public Inspection

OMB No 1545-0047

Employer identification number

91-2101319

RASHMI K VORA FOUNDATION, INC Name of the organization

Part	Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33)	if the organization answered "Yes"	to Form 990, Part IV, line 33)			
	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Part	Identification of Related Tax-Exempt Organizations (Complete organizations during the fax year)		f the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt	rt IV, line 34 becaus	e it had one or more rel	ated

Organizations during the tax year /							
(a)	(q)	(2)	(D)		()	(g)	2(bX13)
Name, address, and EIN	Primary activity	Legal domicile (state or		Public charity	Direct controlling	contro	(C) Y(1)
of related organization		foreign country)	section	status (if section	entity	entity	ر
				501(c)(3))		Yes	٩
CARDIOVASCULAR RESEARCH FONDATION, INC -							
30-0057331 3032 ALVEY PAK DR W STE 6							
OWENSBORO KY 42303	RESEARCH	KENTUCKY	501 (C) (3)	0.7			×
	<u></u>						
-						-	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule R (Form 990) 2011

91 - 2101319

Page 2

Schedule R (Form 990) 2011 RASHMI K VORA FOUNDATION, IN

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year) Part III

Seneral or Percentage managing ownership Percentage ownership Schedule R (Form 990) 2011 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) 3 Ξ Yes No 9 Share of end-of-year assets <u>6</u> Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Share of total income ate allocations? Disproportion-Yes Ξ Type of entity (C corp, S corp, or trust) Share of end-of-year assets <u>e</u> <u>6</u> Direct controlling entity Share of total income ε Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal domicile (state or foreign country) ত **e** 23 Primary activity Direct controlling entity € (c)
Legal
domicile
(state or
foreign Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization 132162 01-23-12 Part IV

Schedule R (Form 990) 2011 RASHMI K VORA FOUNDATION, INC

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes No
1 During the t	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	with one or more re	lated organizations listed	ın Parts II-IV?	1
a Receipt of (i	Receipt of (ii) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				e :
b Gift, grant, c	Gift, grant, or capital contribution to related organization(s)				
c Giff, grant, c	Gift, grant, or capital contribution from related organization(s)				
d Loans or loa	Loans or Ioan guarantees to or for related organization(s)				7d X
e Loans or los	Loans or loan guarantees by related organization(s)				Te X
f Sale of asse	Sale of assets to related organization(s)				
g Purchase of	Purchase of assets from related organization(s)				
	Exchange of assets with related organization(s)				¥
i Lease of fac	Lease of facilities, equipment, or other assets to related organization(s)				it X
ef to escal :	l passe of facilities equinoment or other assets from related organization(s)				<u>:</u>
k Performanc	Performance of services or membership or fundraising solicitations for related organization(s)	ızatıon(s)			1k X
I Performanc	Performance of services or membership or fundraising solicitations by related organization(s)	ıızatıon(s)			1 X
m Sharing of f	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	n(s)			Tm.
n Sharing of p	Sharing of paid employees with related organization(s)				th X
	ocament and to ministry horizontal or expenses				10 X
Beimburser	Reimbursement bald to letated organization(s) for expenses				
q Other transi	Other transfer of cash or property to related organization(s)				14 X
1	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	no must complete th	is line, including covered	relationships and transaction thresholds	
[(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	
(1)					
(2)			;		
6					
					-
(4)					
(5)					
3					
132163 01-23-12		24		Schedul	Schedule R (Form 990) 2011

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37 \

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

that was not a related organization. See instructions regarding exclusion for certain investment partities lips	nstructions regarding exclu	Sion for certain inve	estment partnerships							
(a)	Q	(2)	(p)	e		(6)	Ξ	©	9	(
Name, address, and EIN	Primary activity	Legal domicile (state or foreign	(related, unrelated, 501(c)(3)	501(c)(3)	Share of total	Share of end-of-year	Dispropor- tonate allocations?	Uspropor- Code V-UBI General or Percentage bonate amount in box 20 managing ownership allocations? A Schediile K-1 partner?	General or managin partner?	Percentage ownership
		country)	under section 512-514)	Yes No	ıncome	assets	Yes No	(Form 1065)	Yes No	
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								Schedule	R (For	Schedule R (Form 990) 2011

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Schedule R	(Form 990) 2011	RASHMI	K VORA	FOUNDATION,	INC	91-2101319 Page 5
Part VII	(Form 990) 2011 Supplemental Info	mation			<u></u>	
	Complete this part to are	vide additional	information for	r reenances to augetion	s on Schedule R (see instru	ctions)
	Complete this part to pic	viue auditionali	intornation to	Tesponses to questions	s on schedule H (see instru	ctions)
	 					
						
				 		
						
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Form **8868**

(Rev January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

	re filing for an Automatic 3-Month Extension, complet	_				ightharpoonup		
	re filing for an Additional (Not Automatic) 3-Month Ex							
	omplete Part II unless you have already been granted a							
Electroni	c filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tim	ne to file (6	months fo	r a corporation		
	o file Form 990-T), or an additional (not automatic) 3-moi							
of time to	file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for 1	Fransfers A	ssociated	With Certain		
Personal	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions) For more details o	on the elec	tronic filing	y of this form,		
visit www	irs gov/efile and click on e-file for Chanties & Nonprofits					· ,		
Part I	Automatic 3-Month Extension of Time							
A corpora	ition required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and o	complete				
Part I only						▶ □		
	corporations (including 1120-C filers), partnerships, REM ome tax returns	IICs, and t	rusts must use Form 7004 to reques	t an exten	sion of time	9		
Type or	Name of exempt organization or other filer, see instru	ctions		Employer	identificati	on number (EIN) or		
print						, ,		
	RASHMI K VORA FOUNDATION,	INC		\mathbf{x}	91-23	101319		
File by the due date for	Number, street, and room or suite no If a P.O. box, s	ee instruc	tions	Social sec	curity numl	ber (SSN)		
filing your return See	4204 HUNTER POINTE	_				·		
instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions							
	OWENSBORO, KY 42303							
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 1		
Applicati	on	Return	Application			Return		
ls For		Code	Is For			Code		
Form 990		01	Form 990-T (corporation)	_		07		
Form 990	-BL	02	Form 1041-A			08		
Form 990	I-EZ	01	Form 4720			09		
Form 990).PF	04	Form 5227			10		
Form 990	P-T (sec 401(a) or 408(a) trust)	05	Form 6069			11		
Form 990	P-T (trust other than above)	06	Form 8870			12		
	NILESH SANGI, (
	ooks are in the care of 3032 ALVEY PAR	K DR.	W. SE 6 - OWENSBO	RO, K	Y 423	03		
Teleph	none No ▶ <u>270-691-6232</u>		FAX No 🕨					
	organization does not have an office or place of busines					▶ 📖		
If this	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN)	If this is foi	the whole	group, check this		
box 🕨	If it is for part of the group, check this box	and atta	ach a list with the names and EINs o	f all memb	ers the ext	ension is for		
1 I re	quest an automatic 3-month (6 months for a corporation							
		t organiza	tion return for the organization name	ed above	The extens	ion		
	or the organization's return for							
	X calendar year 2011 or							
	tax year beginning	, ar	nd ending		_			
2 l <u>f tl</u>	he tax year entered in line 1 is for less than 12 months, o	check reas	son: Initial return	Fınal retur	n			
L	Change in accounting period							
	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any			^		
	nrefundable credits. See instructions			3a	\$	0.		
	his application is for Form 990-PF, 990-T, 4720, or 6069,					^		
_	timated tax payments made Include any prior year over			3b	\$	0.		
	lance due. Subtract line 3b from line 3a Include your pa			1		^		
	using EFTPS (Electronic Federal Tax Payment System)			<u> </u>		<u> </u>		
	. If you are going to make an electronic fund withdrawal			orm 8879-				
LHA F	For Privacy Act and Paperwork Reduction Act Notice	, see Insti	ructions.		Form	n 8868 (Rev. 1-2012)		

123841 01-04-12