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

2011

Department of the Treasury
Internal Revenue Service

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

For calendar year **2011**, or tax year beginning **NOVEMBER 01**, 2011, and ending **OCTOBER 31**, 2012

Name of foundation VIJAYDEV MISTRY FOUNDATION INC		A Employer identification number 13-3440329
Number and street (or P.O. box number if mail is not delivered to street address) 581 BROADWAY LOWER LEVEL	Room/suite	B Telephone number (see instructions) (212) 226-7537
City or town, state, and ZIP code New York NY 10012		C If exempt application is pending, check here <input type="checkbox"/>
G Check all that apply	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
H Check type of organization.		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,097,704	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis.)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), & (d) may not necessarily equal the amounts in column (a) (see instructions).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	719,000			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temp. cash investments	844	844	844	
4 Dividends and interest from securities	818	818	818	
5 a Gross rents	8,450	8,450	8,450	
b Net rental income or (loss)				
6 a Net gain/(loss) from sale of assets not on line 10	2,374			
b Gross sales price for all assets on line 6a 96,092				
7 Capital gain net income (from Part IV, line 2) . .		2,374		
8 Net short-term capital gain			0	
9 Income modifications			0	
10 a Gross sales less rtns. & allowances 0				
b Less Cost of goods sold . . .				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	731,486	12,486	10,112	
13 Compensation of officers, directors, trustees, etc	0			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16 a Legal fees (attach schedule) #1				
b Accounting fees (attach schedule) #2	6,400	6,400	6,400	6,400
c Other professional fees (attach schedule)				
17 Interest				
18 Faxes (attach schedule) (see instructions) #3	1,003	1,003	1,003	1,003
19 Depreciation (attach sch.) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule). #4	34,120	34,120	34,120	34,120
24 Total operating and administrative expenses. Add lines 13 through 23	41,523	41,523	41,523	41,523
25 Contributions, gifts, grants paid	707,061			707,061
26 Total exp. & disbursements. Add lines 24 and 25	748,584	41,523	41,523	748,584
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-17,098			
b Net investment income (if neg., enter -0-)				
c Adjusted net income (if neg., enter -0-)				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See inst.)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
ASSETS	1	Cash -- non-interest-bearing	38,224	243,371	243,371
	2	Savings and temporary cash investments	927,752	800,000	800,000
	3	Accounts receivable			
		Less allowance for doubtful accts			
	4	Pledges receivable			
		Less allowance for doubtful accts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments -- U S and state govt obligations (attach schedule)	93,793		
	b	Investments -- corporate stock (attach schedule)			
	c	Investments -- corporate bonds (attach schedule)			
	11	Investments -- land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)				
12	Investments -- mortgage loans				
13	Investments -- other (attach schedule)				
14	Land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule)				
15	Other assets (describe See attachment #5)	54,333	54,333	54,333	
16	Total assets (to be completed by all filers -- see the instructions. Also, see page 1, item I)	1,114,102	1,097,704	1,097,704	
LIABILITIES	17	Accounts payable and accrued expenses	6,225	6,925	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	6,225	6,925	
FUND ASSETS	Foundations that follow SFAS 117, check here <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, ck. here <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	1,107,877	1,090,779	
28	Paid-in or capital surplus, or land, bldg., and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see the instructions)	1,107,877	1,090,779		
31	Total liabilities and net assets/fund balances (see the inst.)	1,114,102	1,097,704		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year -- Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,107,877
2	Enter amount from Part I, line 27a	2	-17,098
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	1,090,779
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) -- Part II, column (b), line 30	6	1,090,779

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P -- Purchase D -- Donation	(c) Date acquired (mo, day, yr.)	(d) Date sold (mo, day, yr.)	
1a See attachment #6					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col. (k), but not less than -0-) or Losses (from col (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)		<div style="border: 1px solid black; padding: 2px; display: inline-block;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> > . . .		2	2,374
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8		<div style="border: 1px solid black; padding: 2px; display: inline-block;"> > . . . </div>		3	0

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beg. in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010			
2009			
2008			
2007			
2006			
2 Total of line 1, column (d)			2 0.000000
3 Average distribution ratio for the 5-year base period -- divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.000000
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 548,391
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7
8 Enter qualifying distributions from Part XII, line 4			8 748,584

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -- see the instructions)	
1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary -- see inst.)	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2 0
3 Add lines 1 and 2	3
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4 0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5 0
6 Credits/Payments	
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a
b Exempt foreign organizations -- tax withheld at source	6b
c Tax paid with application for extension of time to file (Form 8868)	6c
d Backup withholding erroneously withheld	6d
7 Total credits and payments. Add lines 6a through 6d	7 0
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10
11 Enter the amount of line 10 to be Credited to 2012 estimated tax Refunded	11

Part VII-A Statements Regarding Activities		Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	1b		X
c Did the foundation file Form 1120-POL for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ... \$ 0 (2) On foundation managers ... \$ 0			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ... \$ 0			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		X
7 Did the foundation have at least \$5,000 in assets at any time during the yr.? If "Yes," complete Part II, col (c), & Part XV.	7		X
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) ▶ NY			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ See attachment #7 Telephone no. ▶ Located at ▶ ZIP+4 ▶			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-- Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶	16	Yes	No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ N/A <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5):		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20 __, 20 __, 20 __, 20 __		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement -- see instructions.)	2b	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 __, 20 __, 20 __, 20 __		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	3b	X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No **5b**

Organizations relying on a current notice regarding disaster assistance check here **▶**

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No **7b**

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No **6b**

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No **7b** N/A

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

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

(a) Name and address	(b) Title, and avg. hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred comp.	(e) Expense account, other allowances
See attachment #8 See attachment #9				

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

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

Total number of other employees paid over \$50,000 **▶** 0

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

3 Five highest-paid independent contractors for professional services (see the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
See attachment #10		

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 See attachment #11	707,061
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	28,797
b	Average of monthly cash balances	1b	100,778
c	Fair market value of all other assets (see the instructions)	1c	427,167
d	Total (add lines 1a, b, and c)	1d	556,742
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	556,742
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see the instructions)	4	8,351
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	548,391
6	Minimum investment return. Enter 5% of line 5	6	27,420

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

1	Minimum investment return from Part X, line 6	1	27,420
2a	Tax on investment income for 2011 from Part VI, line 5	2a	
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	27,420
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	27,420
6	Deduction from distributable amount (see the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	27,420

Part XII Qualifying Distributions (see the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. -- total from Part I, column (d), line 26	1a	748,584
b	Program-related investments -- total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	748,584
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	748,584

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

Part XIII Undistributed Income (see the instructions)		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7				27,420
2	Undistributed income, if any, as of the end of 2011				
a	Enter amount for 2010 only			87,855	
b	Total for prior years 2000, 2005, 2006		24,805		
3	Excess distributions carryover, if any, to 2011				
a	From 2006				
b	From 2007				
c	From 2008				
d	From 2009				
e	From 2010				
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 748,584				
a	Applied to 2010, but not more than line 2a			17,099	
b	Applied to undistributed income of prior years (Election required -- see the instructions)		164,377		
c	Treated as distributions out of corpus (Election required -- see the instructions)				
d	Applied to 2011 distributable amount				
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))				
6	Enter the net total of each column as indicated below:				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b	Prior years' undistributed income. Subtract line 4b from line 2b				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable amount -- see the instructions				
e	Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount -- see the instructions			70,756	
f	Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				27,420
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see the instructions)				
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see the instructions)				
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
a	Excess from 2007				
b	Excess from 2008				
c	Excess from 2009				
d	Excess from 2010				
e	Excess from 2011				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b)2010	(c)2009	(d)2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct exempt act.					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c.					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test -- enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test -- enter 2/3 of min investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test -- enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)
 None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
 None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

c Any submission deadlines.

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a Paid during the year See attachment #12</p>				
Total				3a 707,061
<p>b Approved for future payment See attachment #13</p>				
Total				3b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions.)
	(a) Business code	(b) Amount	(c) Excl code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees & contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments . .			14	844	
4 Dividends and interest from securities			14	818	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory				2,374	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0		4,036	0
13 Total. Add line 12, columns (b), (d), and (e)				13	4,036

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions.)
	See attachment #14

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1)	Cash	1a(1)		X
(2)	Other assets	1a(2)		X
b	Other transactions:			
(1)	Sales of assets to a noncharitable exempt organization	1b(1)		X
(2)	Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3)	Rental of facilities, equipment, or other assets	1b(3)		X
(4)	Reimbursement arrangements	1b(4)		X
(5)	Loans or loan guarantees	1b(5)		X
(6)	Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received			

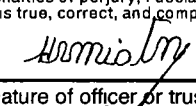
(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here  | 08-15-13 | DIRECTOR/TRUSTEE

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN
Firm's name ▶ PRAVIN J PARIKH	PRAVIN J PARIKH	08-14-2013		P00169947
Firm's address ▶ 118 COUNTRY VILLAGE LANE			Firm's EIN ▶ 11-2773054	
			Phone no. (516) 437-5075	

Schedule of Contributors

2011

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Name of the organization

VIJAYDEV MISTRY FOUNDATION INC

Employer identification number

13-3440329

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **nottreated** as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year . ▶ \$ _____

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization VIJAYDEV MISTRY FOUNDATION INC	Employer identification number 13-3440329
---	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SHIVAS LAND DEVELOPEMENT CORP P O BOX PRICE ST STATION New York, NY 10012	\$ 55,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	KEYSTONE REALTY GROUP LLC P O BOX 685 PRINCE ST New York, NY 10012	\$ 170,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	LORDS SHIVAS PROPERTIES LLC P O BOX 685 PRINCE ST STATION NEW YORK, NY 10012	\$ 140,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
4	LAXMI REALTY CORP P O BOX 685 PRINCE ST STATION New York, NY 10012	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	HARSHADRAI V MISTRY 17119 EMERALD CHASE DR Tampa, FL 33647	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
6	BHIKA RATANJEE 77 DARTMOUTH STREET Forest Hills, NY 11375	\$ 37,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization: VIJAYDEV MISTRY FOUNDATION INC
 Employer identification number: 13-3440329

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	HARISHCHANDRA V MISTRY 77 DARTMOUTH ST Forest Hills, NY 11375	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	DAYANAND V MISTRY 77 DARTMOUTH Forest Hills, NY 11375	\$ 35,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
9	GLOBAL LEADERS LLC P O BOX 685 PRINCE ST STATION New York, NY 10012	\$ 201,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

990 SCHEDULE OF LEGAL FEES

Attachment 1: page 1 - 990-PF Page 1, Part I, Line 16a

Open to Public Inspection	For calendar year 2011, or tax period beginning	11-01-2011, and ending	10-31-2012
Name of Organization VIJAYDEV MISTRY FOUNDATION INC			Employer Identification Number 13-3440329

Legal Description	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
LEGAL FEES				
Total:				

990 SCHEDULE OF ACCOUNTING FEES

Attachment 2: page 1 - 990-PF Page 1, Part I, Line 16b

Open to Public Inspection	For calendar year 2011, or tax period beginning <u>11-01-2011</u> , and ending <u>10-31-2012</u>		
Name of Organization VIJAYDEV MISTRY FOUNDATION INC			Employer Identification Number 13-3440329

Accounting Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
ACCOUNTING & BOOKKEEPING FEES	6,400	6,400	6,400	6,400
Total:	6,400	6,400	6,400	6,400

990 SCHEDULE OF TAXES PAID

Attachment 3: page 1 - 990- PF Page 1, Part I, Line 18

Open to Public Inspection	For calendar year 2011, or tax period beginning <u>11-01-2011</u> , and ending <u>10-31-2012</u> .		
Name of Organization VIJAYDEV MISTRY FOUNDATION INC			Employer Identification Number 13-3440329

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
FEDERAL INCOME TAX	237	237	237	237
FILING FEES NYS & FL	250	250	250	250
FLORIDA STATE TAX	516	516	516	516
Total:	1,003	1,003	1,003	1,003

990 OTHER EXPENSES SCHEDULE

Attachment 4: page 1 990-PF Page 1, Part I, Line 23

Open to Public Inspection	For calendar year 2011, or tax period beginning <u>11-01-2011</u> , and ending <u>10-31-2012</u>
Name of Organization VIJAYDEV MISTRY FOUNDATION INC	
Employer Identification Number 13-3440329	

Description of Activity	Revenue and Expenses	Net Investment Income	Adjusted Net Income	Disbursements for Charity
ADVERTISING-PUBLICATION	230	230	230	230
INSURANCE	32,513	32,513	32,513	32,513
BANK CHARGES & FEES	232	232	232	232
POSTAGE, PRINTING & STATIONERY	1,145	1,145	1,145	1,145
Total:	34,120	34,120	34,120	34,120

990 SCHEDULE OF OTHER ASSETS

Attachment 5: page 1 - 990-PF Page 2, Part II, Line 15

Open to Public
Inspection

For calendar year 2011, or tax period beginning 11-01-2011, and ending 10-31-2012

Name of Organization
VIJAYDEV MISTRY FOUNDATION INC

Employer Identification Number
13-3440329

Description of Other Assets	Beginning of Year	End of Year	EOY FMV (990-PF Only)
INTEREST IN BILLBOARD SITE, FL.	54,333	54,333	54,333
Totals:	54,333	54,333	54,333

990 PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Attachment 6: page 1 - 990-PF Page 3, Part IV, line 1

Open to Public Inspection	For calendar year 2011 or tax period beginning 11-01-2011, and ending 10-31-2012
---------------------------	--

Name of Organization VIJAYDEV MISTRY FOUNDATION INC	Employer Identification Number 13-3440329
--	--

	(a) List and Describe the Kind(s) of Property Sold (e.g., Real Estate, 2-story Brick Warehouse, or Common Stock, 200 shs MLC Co.)	(b) How Acquired P -- Purchase D -- Donation	(c) Date Acquired (mo, day, yr.)	(d) Date Sold (mo., day, yr)
1	INVESTMENTS IN MUTUAL FUNDS	P	03-31-2011	05-29-2012

	(e) Gross Sales Price	(f) Depreciation Allowed (or allowable)	(g) Cost or Other Basis Plus Expense of Sale	(h) Gain or (loss) (e) Plus (f) Minus (g)
1	96,092		93,718	2,374

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col. (h) Gain Minus Col. (k), But Not Less Than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted Basis as of 12/31/69	(k) Excess if Col. (i) Over Col. (j), if Any	
1				2,374

990 BOOKS ARE IN CARE OF

Attachment 7 - 990-PF Page 5, Part VII-A, Line 14

Open to Public Inspection	For calendar year 2011, or tax period beginning	11-01	, and ending	10-31-2012.
Name of Organization				Employer Identification Number
VIJAYDEV MISTRY FOUNDATION INC				13-3440329
Part VII-A - Line 14				

Individual Name
or
Business Name
VIJAYDEV MISTRY FOUNDATION INC

Street Address 581 BROADWAY LOWER LEVEL

U.S. Address
Zip code 10012 City New York State NY

Foreign Address
City
Province or State
Country
Postal code
Phone Number (212) 226-7537
Fax Number (212) 226-7875

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 8: page 1 - 990-PF Page 6, Part VIII

Open to Public Inspection	For calendar year 2011, or tax period beginning 11-01-2011, and ending 10-31-2012
---------------------------	---

Name of Organization VIJAYDEV MISTRY FOUNDATION INC	Employer Identification Number 13-3440329
--	--

(A) Name and Address	(B) Title and Average Hrs. per Week	(C) Compensation (If not paid, enter 0)	(D) Cont to Employee Ben Plans & Def Comp.	(E) Expense Account & Other Allowances
HARISHCHANDRA V MISTRY 77 DARTMOUTH ST Forest Hills, NY 11375 See Comp. Expl. #1	DIRECTOR TRUSTEE 15.00	0	0	0
BHIKA RATANJEE 77 DARTMOUTH ST Forest Hills, NY 11375	DIRECTOR/TRUS 6.00	0	0	0
HARSHADRAI V MISTRY 17229 EMERALD CHASE DRIVED Tampa, FL 33647	DIRECTOR/TRUS 5.00	0	0	0

990 COMPENSATION EXPLANATION

Attachment 9: page 1 - 990-PF Page 6, Part VIII, Officer Compensation Explanation

Open to Public Inspection	For Calendar year 2011, or tax year period beginning 11-01-2011 and ending 10-31-2012
Name of Organization VIJAYDEV MISTRY FOUNDATION INC	Employer Identification Number 13-3440329

Name	Explanation
Officer Comp. Expln. #1 HARISHCHANDRA V MISTRY	NONE OF THE DIRECTOR AND OR OFFICER WERE PAID ANY COMPENSATION.

**990 COMPENSATION OF THE FIVE HIGHEST PAID INDEPENDENT CONTRACTORS
FOR PROFESSIONAL SERVICES**

Attachment 10: page 1 990-PF Page 6, Part VIII, Line 2

Open to Public Inspection	For calendar year 2011, or tax period beginning 11-01-2011, and ending 10-31-2012.
Name of Organization VIJAYDEV MISTRY FOUNDATION INC	Employer Identification Number 13-3440329

Part VIII Compensation of the Five Highest Paid Independent Contractors for Professional Services		
(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0

990 SUMMARY OF DIRECT CHARITABLE ACTIVITIES

Attachment 11: page 1 - 990-PF Page 7, Part IX-A, Line 1

Open to Public Inspection	For calendar year 2011, or tax period beginning	11-01-2011, and ending	10-31-2012
Name of Organization VIJAYDEV MISTRY FOUNDATION INC			Employer Identification Number 13-3440329

Charitable Activity
AS PER ATTACHED SCHEDULE FOR DONATION PAID

990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Attachment 12: page 1 990-PF Page 11, Part XV Line 3a

Open to Public Inspection For calendar year 2011, or tax period beginning 11-01-2011, and ending 10-31-2012.

Name of Organization VIJAYDEV MISTRY FOUNDATION INC Employer Identification Number 13-3440329

Recipient Name and Address (home or business)	If Recipient is an Individual, Show any Relationship to Any Foundation Manager or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
AS PER ATTACHED SCHEDULE- DONATIONS TO AS PER SCHEDULE ATTACHED AS PER SCHEDULE ATTACHED VARIOUS CHARITABLE ORGANIZATIONS.	NONE			707,061
Total:				707,061

ATTACHMENT - 12
12

FORM-990 PF- PAGE 11, PART XV LINE 3a
SCHEDULE OF DONATION PAID TO VARIOUS
Vijaydev Mistry Foundation Inc. CHARITABLE ORGS.
General Ledger
As of October 31, 2012
PAGE-1 OF 2

2:39 PM
11/05/12
Accrual Basis

7003 - Donation Paid

							0.00
Check	11/10/2011	2114	Shree Prajapati Vidhya...	1002 · Bank ...	50,000.00	50,000.00	
Check	11/15/2011	2115	Akshaya Patra Founda...	1002 · Bank ...	1,001.00	51,001.00	
Check	11/15/2011	2116	American Red Cross	1002 · Bank ...	1,001.00	52,002.00	
Check	11/15/2011	2117	City Meals On Wheels	1002 · Bank ...	1,001.00	53,003.00	
Check	11/15/2011	2118	Holy Apostles Soup Kit...	1002 · Bank ...	1,001.00	54,004.00	
Check	11/15/2011	2119	Lighthouse International	1002 · Bank ...	1,001.00	55,005.00	
Check	11/15/2011	2120	San Marga Iraivan Te...	1002 · Bank ...	1,001.00	56,006.00	
Check	11/15/2011	2121	UNICEF	1002 · Bank ...	3,001.00	59,007.00	
Check	11/18/2011	2122	The Parent's Association	1002 · Bank ...	10,001.00	69,008.00	
Check	11/21/2011	2123	Shree Vidyafund Vyava...	1002 · Bank ...	20,000.00	89,008.00	
Check	11/21/2011	2125	The Salvation Army	1002 · Bank ...	1,001.00	90,009.00	
Check	11/21/2011	2126	The Swami Narayan Hi...	1002 · Bank ...	1,001.00	91,010.00	
Check	11/21/2011	2127	Geeta Temple	1002 · Bank ...	1,001.00	92,011.00	
Check	11/21/2011	2128	Divya Dham	1002 · Bank ...	1,001.00	93,012.00	
Check	11/21/2011	2130	Bhavani Charitable Trust	1002 · Bank ...	1,001.00	94,013.00	
Check	11/21/2011	2131	Ramakrishna Vivekana...	1002 · Bank ...	1,001.00	95,014.00	
Check	11/21/2011	2133	Temple (Balaji Mandir) ...	1002 · Bank ...	1,001.00	96,015.00	
Check	11/21/2011	2134	Bharatiya Vidhya Bhavan	1002 · Bank ...	1,001.00	97,016.00	
Check	11/21/2011	2135	Jain Center of America...	1002 · Bank ...	1,001.00	98,017.00	
Check	11/21/2011	2136	Blue Mountain Center ...	1002 · Bank ...	1,001.00	99,018.00	
Check	11/21/2011	2137	Gujarati Samaj of New ...	1002 · Bank ...	5,001.00	104,019.00	
Check	11/21/2011	2141	Shree RadhaKrishna ...	1002 · Bank ...	1,001.00	105,020.00	
Check	11/21/2011	2139	Internationa Society for...	1002 · Bank ...	1,001.00	106,021.00	
Check	11/21/2011	2132	Himalayan Institute	1002 · Bank ...	1,001.00	107,022.00	
Check	11/23/2011	2142	Gujarati Samaj of New ...	1002 · Bank ...	20,001.00	127,023.00	
Check	12/13/2011	2143	Arsha Vidya Gurukulam	1002 · Bank ...	101.00	127,124.00	
Check	12/15/2011	2145	INDIA HERITAGE RES...	1002 · Bank ...	25,000.00	152,124.00	
Check	1/4/2012	2146	Gujarati Samaj of New ...	1002 · Bank ...	1,000.00	153,124.00	
Check	1/4/2012	2147	Gujarati Samaj of New ...	1002 · Bank ...	2,500.00	155,624.00	
Check	1/4/2012	2148	Gujarati Samaj of New ...	1002 · Bank ...	25,000.00	180,624.00	
Check	1/24/2012	2150	Smt. Gangaben Chant...	1002 · Bank ...	5,000.00	185,624.00	
Check	1/24/2012	2151	Shri Vidhya Fund Vyas...	1002 · Bank ...	20,000.00	205,624.00	
Check	3/6/2012	DM	Shri Benoni Gujarati Hi...	1002 · Bank ...	26,500.00	232,124.00	
Check	3/9/2012	2156	Shree Prajapati Educat...	1002 · Bank ...	30,500.00	262,624.00	
Check	4/2/2012	2158	Shri Vidhya Fund Vyas...	1002 · Bank ...	5,000.00	267,624.00	
Check	4/2/2012	2159	Shri Vidhya Fund Vyas...	1002 · Bank ...	5,000.00	272,624.00	
Check	4/2/2012	2162	Jain Center of America...	1002 · Bank ...	1,501.00	274,125.00	
Check	4/19/2012	2164	Shri Vidhya Fund Vyas...	1002 · Bank ...	30,000.00	304,125.00	
Check	4/26/2012	2165	Share & Care Foundati...	1002 · Bank ...	5,001.00	309,126.00	
Check	4/26/2012	2166	Helping Hands of Keral...	1002 · Bank ...	10,001.00	319,127.00	
Check	5/14/2012	2167	Gujarati Samaj of New ...	1002 · Bank ...	12,500.00	331,627.00	
Check	5/17/2012	2168	Bharatiya Vidhya Bhavan	1002 · Bank ...	10,001.00	341,628.00	
General Journal	5/21/2012			1002 · Bank ...	-5,001.00	336,627.00	
Check	5/29/2012	2169	Gujarati Samaj of New ...	1002 · Bank ...	25,000.00	361,627.00	
Check	5/30/2012	2170	Nutan Shikshan Samaj...	1002 · Bank ...	10,000.00	371,627.00	
Check	6/5/2012	2171	Shree Vesma Baleshw...	1002 · Bank ...	8,000.00	379,627.00	
Check	6/5/2012	2171	Shree Bhurja Falia Praj...	1002 · Bank ...	10,000.00	389,627.00	
Check	6/5/2012	2171	Vesma Yuvak Samaj	1002 · Bank ...	8,000.00	397,627.00	
Check	6/21/2012	2172	Shri Vidhya Fund Vyas...	1002 · Bank ...	25,000.00	422,627.00	
General Journal	8/1/2012			1002 · Bank ...	-1,001.00	421,626.00	
General Journal	8/2/2012			1002 · Bank ...	-101.00	421,525.00	
Check	8/17/2012	2179	Aarti Foundation Inc.	1002 · Bank ...	5,001.00	426,526.00	
Check	8/17/2012	2180	Friends Of A.R.C.H., Inc.	1002 · Bank ...	5,001.00	431,527.00	
Check	8/17/2012	2181	Children's Hope India, I...	1002 · Bank ...	10,001.00	441,528.00	
Check	8/17/2012	2182	SHRI RADHA KRISH...	1002 · Bank ...	5,001.00	446,529.00	
Check	8/20/2012	2183	Share & Care Foundati...	1002 · Bank ...	5,001.00	451,530.00	
Check	8/22/2012	2184	Shree Prajapati Vidhya...	1002 · Bank ...	34,000.00	485,530.00	
Check	8/30/2012	Wire	Shree Laxshmi Naraya...	1002 · Bank ...	100,000.00	585,530.00	
Check	9/7/2012	2186	St. Mary's House of Pr...	1002 · Bank ...	10,000.00	595,530.00	

ATTACHMENT - 12 FORM-990 PF-PAGE-11, PART XV, LINE 3c
 SCHEDULE OF DONATION PAID TO VARIOUS CHARITABLE ORGS.

2:39 PM
 11/05/12
 Accrual Basis

Vijaydev Mistry Foundation Inc.
 General Ledger
 As of October 31, 2012

PAGE-2 OF 2.

Type	Date	Num	Name	Split	Amount	Balance	
Check	9/17/2012	2188	The Hindu Temple Soc...	1002 · Bank ...	10,001.00	605,531.00	
Check	9/17/2012	2189	The Hindu Temple Soc...	1002 · Bank ...	15,001.00	620,532.00	
Check	9/17/2012	2218	Arsha Vidya Gurukulam	1002 · Bank ...	10,001.00	630,533.00	
Check	9/17/2012	2219	Sankara Eye Foundati...	1002 · Bank ...	5,001.00	635,534.00	
Check	9/17/2012	2220	Jalaram Seva Samaj of...	1002 · Bank ...	5,001.00	640,535.00	
Check	9/17/2012	2193	Vaishnav Temple of N...	1002 · Bank ...	10,001.00	650,536.00	
Check	9/17/2012	2194	Vaishnav Temple of N...	1002 · Bank ...	15,001.00	665,537.00	
Check	9/17/2012	2221	UNICEF	1002 · Bank ...	5,001.00	670,538.00	
Check	9/17/2012	2222	Jain Center of America...	1002 · Bank ...	1,001.00	671,539.00	
Check	9/17/2012	2197	A Leg To Stand On	1002 · Bank ...	1,001.00	672,540.00	
Check	9/17/2012	2198	Akshaya Patra Founda...	1002 · Bank ...	1,001.00	673,541.00	
Check	9/17/2012	2199	San Marga Iraivan Te...	1002 · Bank ...	1,001.00	674,542.00	
Check	9/17/2012	2200	The Swami Narayan Hi...	1002 · Bank ...	1,001.00	675,543.00	
Check	9/17/2012	2201	Geeta Temple	1002 · Bank ...	1,001.00	676,544.00	
Check	9/17/2012	2202	Divya Dham	1002 · Bank ...	1,001.00	677,545.00	
Check	9/17/2012	2203	Bhavaní Charitable Trust	1002 · Bank ...	1,001.00	678,546.00	
Check	9/17/2012	2204	Ramakrishna Vivekana...	1002 · Bank ...	1,001.00	679,547.00	
Check	9/17/2012	2205	Himalayan Institute	1002 · Bank ...	1,001.00	680,548.00	
Check	9/17/2012	2206	Temple (Balaji Mandir) ...	1002 · Bank ...	1,001.00	681,549.00	
Check	9/17/2012	2207	Blue Mountain Center ...	1002 · Bank ...	1,001.00	682,550.00	
Check	9/17/2012	2208	Bharatiya Vidhya Bhavan	1002 · Bank ...	1,001.00	683,551.00	
Check	9/17/2012	2209	Shree RadhaKrishna ...	1002 · Bank ...	1,001.00	684,552.00	
Check	9/17/2012	2210	Internationa Society for...	1002 · Bank ...	1,001.00	685,553.00	
Check	9/17/2012	2211	The Salvation Army	1002 · Bank ...	1,001.00	686,554.00	
Check	9/17/2012	2212	Lighthouse International	1002 · Bank ...	1,001.00	687,555.00	
Check	9/17/2012	2213	Holy Apostles Soup Kit...	1002 · Bank ...	1,001.00	688,556.00	
Check	9/17/2012	2214	City Meals On Wheels	1002 · Bank ...	1,001.00	689,557.00	
Check	9/17/2012	2215	Helping Hands of Keral...	1002 · Bank ...	5,001.00	694,558.00	
Check	9/17/2012	2216	Prajapati Association ...	1002 · Bank ...	5,001.00	699,559.00	
Check	9/17/2012	2217	Ekal Vidyalaya Founda...	1002 · Bank ...	5,001.00	704,560.00	
Check	9/24/2012	2223	The Bowery Mission	1002 · Bank ...	501.00	705,061.00	
General Journal	9/28/2012			1002 · Bank ...	-25,002.00	680,059.00	
Check	10/1/2012	2224	The Hindu Temple Soc...	1002 · Bank ...	25,001.00	705,060.00	
Check	10/17/2012	2225	Jain Center of America...	1002 · Bank ...	2,001.00	707,061.00	
Total 7003 · Donation Paid						707,061.00	707,061.00

990 GRANTS AND CONTRIBUTIONS FOR FUTURE PAYMENTS

Attachment 13: page 1 990-PF Page 11, Part XV Line 3b

Open to Public			
Inspection	For calendar year 2011, or tax period beginning	11-01-2011, and ending	10-31-2012

Name of Organization VIJAYDEV MISTRY FOUNDATION INC	Employer Identification Number 13-3440329
--	--

Recipient	If Recipient is an Individual, Show any Relationship to Any Foundation Manager or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Name and address (home or business)				
NOT APPLICABLE				

**990 SCHEDULE OF RELATIONSHIP OF ACTIVITIES
TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES**

Attachment 14: page 1 990-PF Page 12, Part XVI-B

Open to Public Inspection	For calendar year 2011, or tax period beginning	11-01-2011, and ending	10-31-2012
Name of Organization VIJAYDEV MISTRY FOUNDATION INC			Employer Identification Number 13-3440329

Line Number	Briefly Describe How the Activity Reported in Column (E) of Part VII Specifically Contributed to the Accomplishment of The Organization's Exempt Purposes (other than by providing funds for such purposes).
	CONTRIBUTIONS DISTRIBUTED TO VARIOUS CHARITABLE ORGANIZATIONS WITHOUT ANY PREJUDICE..

2011 DETAIL STATEMENTS

VIJAYDEV MISTRY FOUNDATION INC
13-3440329

STATEMENT #1 - Interest (990-PF PG 1 Line 3(b))		
INTEREST INCOME FROM SVG.A/CS.....	844	
TOTAL CARRIED TO 990-PF PG 1 Line 3(b).....		844
STATEMENT #2 - Interest (990-PF PG 1 Line 3(c))		
INTEREST FROM SAVING ACCOUNTS.....	844	
TOTAL CARRIED TO 990-PF PG 1 Line 3(c).....		844
STATEMENT #3 - Dividends (990-PF PG 1 Line 4(b))		
DIVIDEND & INTEREST FROM MUTUAL FUNDS.....	818	
TOTAL CARRIED TO 990-PF PG 1 Line 4(b).....		818
STATEMENT #4 - Dividends (990-PF PG 1 Line 4(c))		
DIVIDEND & INTEREST FROM MUTUAL FUNDS.....	818	
TOTAL CARRIED TO 990-PF PG 1 Line 4(c).....		818
STATEMENT #5 - Rents (990-PF PG 1 Line 5a)		
FLOWER SIGN RENT - FL.....	8,450	
TOTAL CARRIED TO 990-PF PG 1 Line 5a.....		8,450
STATEMENT #6 - Contributions (990-PF PG 1 Line 25(d))		
DONATIONS TO PUBLIC CHARITIES.....	707,061	
TOTAL CARRIED TO 990-PF PG 1 Line 25(d).....		707,061
STATEMENT #7 - Gross rents (990-PF PG 1 Line 5a(b))		
RENTAL INCOME FROM BILLBOARD SIGN.....	8,450	
TOTAL CARRIED TO 990-PF PG 1 Line 5a(b).....		8,450
STATEMENT #8 - Gross rents (990-PF PG 1 Line 5a(c))		
RENTAL INCOME FROM BILLBOARD SIGN.....	8,450	
TOTAL CARRIED TO 990-PF PG 1 Line 5a(c).....		8,450

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box. **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed). Enter filer's identifying number, see instructions

Type or print File by the due date for filing the return See instructions.	Name of exempt organization or other filer, see instructions. VIJAYDEV MISTRY FOUNDATION INC	Employer identification number (EIN) or <input checked="" type="checkbox"/> 13-3440329
	Number, street, and room or suite no. If a P.O. box, see instructions. 581 BROADWAY LOWER LEVEL	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. New York NY 10012	

Enter the Return code for the return that this application is for (file a separate application for each return) **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of See attachment #7
Telephone No. FAX No.
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for

- I request an additional 3-month extension of time until SEPTEMBER 16, 2013.
- For calendar year , or other tax year beginning NOVEMBER 01, 2011, and ending OCTOBER 31, 2012.
- If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return Change in accounting period
- State in detail why you need the extension WAITING TO RECEIVE NECESSARY INFORMATION TO PREPARE TAX RETURN FROM THIRD PARTIES

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	100
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	100

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature *Hemish* Title DIRECTOR Date 08-15-2013
 JVA 11 88682 TWF 990 Copyright Forms (Software Only) - 2011 TW Form **8868** (Rev. 1-2012)