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

**2012**

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.

Open to Public Inspection

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

Name of foundation <b>VIJAYDEV MISTRY FOUNDATION INC</b>		<b>A Employer identification number</b> 13-3440329
Number and street (or P.O. box number if mail is not delivered to street address) <b>581 BROADWAY LOWER LEVEL</b>	Room/suite	<b>B Telephone number (see instructions)</b> (212) 226-7537
City or town, state, and ZIP code <b>NEW YORK NY 10012</b>		<b>C</b> If exempt application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply	Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/>	<b>D</b> 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change <input type="checkbox"/>		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>H</b> Check type of organization <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		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ <b>1,095,793</b>	<b>J</b> Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), & (d) may not necessarily equal the amounts in column (a) (see instructions))				
<b>REVENUE</b>				
1 Contributions, gifts, grants, etc., received (attach schedule) <b>10,000</b>	10,000			
2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
3 Interest on savings and temp cash investments				
4 Dividends and interest from securities				
5 a Gross rents				
b Net rental income or (loss)				
6 a Net gain/(loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		0		
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)				
<b>12 Total. Add lines 1 through 11</b>	<b>10,000</b>		<b>0</b>	
<b>OPERATING &amp; ADMINISTRATIVE EXPENSES</b>				
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)				
b Accounting fees (attach schedule) #1	2,600	2,600	2,600	2,600
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach sch) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)				
<b>24 Total operating and administrative expenses. Add lines 13 through 23</b>	<b>2,600</b>	<b>2,600</b>	<b>2,600</b>	<b>2,600</b>
25 Contributions, gifts, grants paid	11,911			11,911
<b>26 Total exp &amp; disbursements. Add lines 24 and 25</b>	<b>14,511</b>	<b>2,600</b>	<b>2,600</b>	<b>14,511</b>
<b>27 Subtract line 26 from line 12</b>				
a <b>Excess of revenue over expenses and disbursements</b>	-4,511			
b <b>Net investment income</b> (if neg, enter -0-)				
c <b>Adjusted net income</b> (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	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
<b>ASSETS</b>	1	Cash -- non-interest-bearing		243,371	241,460	241,460	
	2	Savings and temporary cash investments		800,000	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 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)					
	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 #2)			54,333	54,333	54,333	
16	<b>Total assets</b> (to be completed by all filers -- see the instructions Also, see page 1, item I)			1,097,704	1,095,793	1,095,793	
<b>LIABILITIES</b>	17	Accounts payable and accrued expenses		6,925	9,525		
	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	<b>Total liabilities</b> (add lines 17 through 22)			6,925	9,525	
<b>NET ASSETS OR FUND BALANCES</b>	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b>						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	<b>Foundations that do not follow SFAS 117, ck. here and complete lines 27 through 31.</b>						
	27	Capital stock, trust principal, or current funds			1,090,779	1,086,268	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds						
30	<b>Total net assets or fund balances</b> (see instructions)			1,090,779	1,086,268		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions)			1,097,704	1,095,793		

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	1,090,779
2	Enter amount from Part I, line 27a	2	-4,511
3	Other increases not included in line 2 (itemize) SEE ATTACHMENT #3	3	
4	Add lines 1, 2, and 3	4	1,086,268
5	Decreases not included in line 2 (itemize) SEE ATTACHMENT #4	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) -- Part II, column (b), line 30	6	1,086,268

**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				
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)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	0
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	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))
2011			
2010			
2009			
2008			
2007			

  

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	
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	539,904
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	14,511

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.

<b>Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -- see instructions)</b>			
<b>1 a</b>	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>b</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	<b>1</b>	
<b>c</b>	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2	<b>3</b>	
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-	<b>5</b>	0
<b>6</b>	<b>Credits/Payments</b>		
<b>a</b>	2012 estimated tax payments and 2011 overpayment credited to 2012	<b>6a</b>	
<b>b</b>	Exempt foreign organizations -- tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments Add lines 6a through 6d	<b>7</b>	0
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed.</b>	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid.</b>	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2013 estimated tax</b> <span style="float:right"><b>Refunded</b></span>	<b>11</b>	

<b>Part VII-A Statements Regarding Activities</b>			Yes	No
<b>1 a</b>	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?	<b>1a</b>		X
<b>b</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 <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	<b>1b</b>		X
<b>c</b>	Did the foundation file <b>Form 1120-POL</b> for this year?	<b>1c</b>		X
<b>d</b>	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
<b>e</b>	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0			
<b>2</b>	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	<b>2</b>		X
<b>3</b>	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	<b>3</b>		X
<b>4 a</b>	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	<b>4a</b>		X
<b>b</b>	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	<b>4b</b>	N/A	
<b>5</b>	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	<b>5</b>		X
<b>6</b>	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?	<b>6</b>		X
<b>7</b>	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	<b>7</b>		X
<b>8 a</b>	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NY			
<b>b</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	<b>8b</b>		X
<b>9</b>	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	<b>9</b>		X
<b>10</b>	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	<b>10</b>		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 #5 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 2012, 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 2012? . . . . .	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? . . . . . <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 2012 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 2012)	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 2012?	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

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

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**

**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 #6				
SEE ATTACHMENT #7				

**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
SEE ATTACHMENT #8				

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SEE ATTACHMENT #9		

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	
2	
3	
4	

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

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

Total. Add lines 1 through 3 ▶

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	81,464
<b>b</b>	Average of monthly cash balances	<b>1b</b>	39,266
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	427,396
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	548,126
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	548,126
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	8,222
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	539,904
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	4,319

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	4,319
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2012. (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	4,319
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	4,319
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	4,319

**Part XII** **Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
<b>a</b>	Expenses, contributions, gifts, etc. -- total from Part I, column (d), line 26	<b>1a</b>	14,511
<b>b</b>	Program-related investments -- total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	14,511
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	14,511

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

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7 . . . . .				4,319
<b>2</b> Undistributed income, if any, as of the end of 2012				
<b>a</b> Enter amount for 2011 only . . . . .			27,420	
<b>b</b> Total for prior years 20 <u>07</u> , 20 <u>08</u> , 20 <u>09</u>		87,855		
<b>3</b> Excess distributions carryover, if any, to 2012				
<b>a</b> From 2007				
<b>b</b> From 2008				
<b>c</b> From 2009 . . . . .				
<b>d</b> From 2010				
<b>e</b> From 2011				
<b>f</b> Total of lines 3a through e	0			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>14,511</u>				
<b>a</b> Applied to 2011, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required -- see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required -- see instructions)				
<b>d</b> Applied to 2012 distributable amount				
<b>e</b> Remaining amount distributed out of corpus . . . . .				
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		87,855		
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b Taxable amount -- see instructions		87,855		
<b>e</b> Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount -- see instructions			27,420	
<b>f</b> Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 . . . . .				4,319
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .				
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . . . .				
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2008 . . . . .				
<b>b</b> Excess from 2009 . . . . .				
<b>c</b> Excess from 2010 . . . . .				
<b>d</b> Excess from 2011 . . . . .				
<b>e</b> Excess from 2012 . . . . .				

**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 2012, 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) 2012	(b) 2011	(c) 2010	(d) 2009	
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 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail 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	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)				
<p><b>a</b> Paid during the year SEE ATTACHMENT #10</p>				
<b>Total</b>				0
<p><b>b</b> Approved for future payment SEE ATTACHMENT #11</p>				
<b>Total</b>				11,911

**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 instructions )
	(a) Business code	(b) Amount	(c) Excl. code	(d) Amount	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees & contracts from government agencies					
<b>2</b> Membership dues and assessments . . .					
<b>3</b> Interest on savings and temporary cash investments . .					
<b>4</b> Dividends and interest from securities . . . . .					
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property					
<b>b</b> Not debt-financed property . . . . .					
<b>6</b> Net rental income or (loss) from personal property . . .					
<b>7</b> Other investment income . . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory					
<b>9</b> Net income or (loss) from special events . . . . .					
<b>10</b> Gross profit or (loss) from sales of inventory . . . . .					
<b>11</b> Other revenue <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal Add columns (b), (d), and (e) . . . . .			0	0	0
<b>13 Total.</b> Add line 12, columns (b), (d), and (e) . . . . .				<b>13</b>	0

(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 instructions )

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

<b>1</b> 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?		<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash			X
(2) Other assets			X
<b>b</b> Other transactions			
(1) Sales of assets to a noncharitable exempt organization			X
(2) Purchases of assets from a noncharitable exempt organization			X
(3) Rental of facilities, equipment, or other assets			X
(4) Reimbursement arrangements			X
(5) Loans or loan guarantees			X
(6) Performance of services or membership or fundraising solicitations			X
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees			X
<b>d</b> 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**

Signature of officer or trustee: \_\_\_\_\_ Date: \_\_\_\_\_ Title: DIRECTOR/TRUSTEE

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: PRAVIN PARIKH Date: \_\_\_\_\_ Check  if self-employed PTIN: P00169947  
 Firm's name: PRAVIN J PARIKH CPA Firm's EIN: 11-2773054  
 Firm's address: 118 COUNTRY VILLAGE LANE Phone no.: (516)-437-5075

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No 1545-0047

**2012**

Name of the organization

Employer identification number

VIJAYDEV MISTRY FOUNDATION INC

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 **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

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

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

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

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

**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) (2012)**

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	LORDS SHIVAS PROPERTIES LLC P O BOX 685 PRINCE ST STATION	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
		\$	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 ACCOUNTING FEES

ATTACHMENT 1: PAGE 1 - 990-PF PAGE 1, PART I, LINE 16B

<b>OPEN TO PUBLIC INSPECTION</b>	For calendar year 2012, or tax period beginning <u>11-01-2012</u> , and ending <u>12-31-2012</u>		
Name of Organization <b>VIJAYDEV MISTRY FOUNDATION INC</b>		Employer Identification Number <b>13-3440329</b>	

Accounting Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
ACCOUNTING FEES	2,600	2,600	2,600	2,600
<b>Total:</b>	2,600	2,600	2,600	2,600

**990 SCHEDULE OF OTHER ASSETS**

ATTACHMENT 2: PAGE 1 - 990-PF PAGE 2, PART II, LINE 15

<b>OPEN TO PUBLIC INSPECTION</b>	For calendar year 2012, or tax period beginning	11-01-2012, and ending	12-31-2012
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-FLORIDA	54,333	54,333	54,333
<b>Totals:</b>	54,333	54,333	54,333

**990 SCHEDULE OF OTHER INCREASES**

ATTACHMENT 3: PAGE 1 - 990- PF PAGE 2, PART III, LINE 3

OPEN TO PUBLIC INSPECTION For calendar year 2012, or tax period beginning 11-01-2012 , and ending 12-31-2012

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

Description of Increase	Total Amount

**Total:**

**990 SCHEDULE OF OTHER DECREASES**

ATTACHMENT 4: PAGE 1 - 990- PF PAGE 2, PART III, LINE 5

OPEN TO PUBLIC

INSPECTION

For calendar year 2012, or tax period beginning 11-01-2012 , and ending 12-31-2012

Name of Organization

VIJAYDEV MISTRY FOUNDATION INC

Employer Identification Number

13-3440329

Description of Decrease	Total Amount

Total:

990 BOOKS ARE IN CARE OF

ATTACHMENT 5 - 990-PF PAGE 5, PART VII-A, LINE 14

OPEN TO PUBLIC INSPECTION For calendar year 2012, or tax period beginning 11-01, and ending 12-31-2012

Name of Organization VIJAYDEV MISTRY FOUNDATION INC Employer Identification Number 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

or

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 6: PAGE 1 - 990-PF PAGE 6, PART VIII

OPEN TO PUBLIC INSPECTION For calendar year 2012, or tax period beginning 11-01-2012, and ending 12-31-2012

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	DIRECTOR/TRUS 8.00			
SEE COMP. EXPL. #1 BHIKA RATANJEE 77 DARTMOUTH ST FOREST HILLS, NY 11375	DIRECTOR/TRUS 8.00			
HARSHADRAI V MISTRY 17229 EMERALD CHASE DRIVE TAMPA, FL 33647	DIRECTOR/TRUS 8.00			

**990 COMPENSATION EXPLANATION**

ATTACHMENT 7: PAGE 1 - 990-PF PAGE 6, PART VIII, OFFICER COMPENSATION EXPLANATION  
 OPEN TO PUBLIC

INSPECTION For Calendar year 2012, or tax year period beginning 11-01-2012 and ending 12-31-2012

Name of Organization

VIJAYDEV MISTRY FOUNDATION INC

Employer Identification Number

13-3440329

Name	Explanation
OFFICER COMP. EXPLN. #1 HARISHCHANDRA V MISTRY	

## 990 COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

ATTACHMENT 8: PAGE 1 990-PF PAGE 6, PART VIII, LINE 1

OPEN TO PUBLIC INSPECTION For calendar year 2012, or tax period beginning 11-01-2012, and ending 12-31-2012

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

<b>Part VIII Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees</b>				
(a) Name and Address of Each Employee Paid More Than \$50,000	(b) Title and Average Hours Per Week Devoted to Position	(c) Compensation	(d) Contributions to Empl. Benefit Plans & Deferred Compensation	(e) Expense Account and Other Allowances
NONE				
,				
,				
,				
,				



## 990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10: PAGE 1 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PU  
INSPECTION

For calendar year 2012, or tax period beginning 11-01-2012, and ending 12-31-2012.

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)				

**Total:**

## 990 GRANTS AND CONTRIBUTIONS FOR FUTURE PAYMENTS

ATTACHMENT 11: PAGE 1 990-PF PAGE 11, PART XV LINE 3B

OPEN TO PUBLIC INSPECTION
 For calendar year 2012, or tax period beginning 11-01-2012, and ending 12-31-2012

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

Recipient <small>Name and address (home or business)</small>	<small>If Recipient is an Individual, Show any Relationship to Any Foundation Manager or Substantial Contributor</small>	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
VARIOUS CHARITABLE ORG.-AS PER ATTACHEDSCHEDULE				11,911

11,911

2012 DETAIL STATEMENTS

VIJAYDEV MISTRY FOUNDATION INC  
13-3440329

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STATEMENT #1 - INTEREST (990-PF PG 1 LINE 3(B))

INTEREST INCOME FROM SVG.A/CS

TOTAL CARRIED TO 990-PF PG 1 LINE 3(B)

---

STATEMENT #2 - INTEREST (990-PF PG 1 LINE 3(C))

INTEREST FROM SAVING ACCOUNTS

TOTAL CARRIED TO 990-PF PG 1 LINE 3(C)

---

STATEMENT #3 - DIVIDENDS (990-PF PG 1 LINE 4(B))

DIVIDEND & INTERESTFROM MUTUAL FUNDS

TOTAL CARRIED TO 990-PF PG 1 LINE 4(B)

---

STATEMENT #4 - DIVIDENDS (990-PF PG 1 LINE 4(C))

DIVIDEND & INTEREST FROM MUTUAL FUNDS

TOTAL CARRIED TO 990-PF PG 1 LINE 4(C)

---

STATEMENT #5 - CONTRIBUTIONS (990-PF PG 1 LINE 25(D))

DONATIONS TO PUBLIC CHARITIES..... 11,911

TOTAL CARRIED TO 990-PF PG 1 LINE 25(D)..... 11,911

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STATEMENT #6 - GROSS RENTS (990-PF PG 1 LINE 5A(B))

RENTAL INCOME FROM BILLBOARD SIGN

TOTAL CARRIED TO 990-PF PG 1 LINE 5A(B)

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STATEMENT #7 - GROSS RENTS (990-PF PG 1 LINE 5A(C))

RENTAL INCOME FROM BILLBOARD SIGN

TOTAL CARRIED TO 990-PF PG 1 LINE 5A(C)

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STATEMENT #8 - INVESTMENTS (US) BEGINNING (990-PF PG 2 LINE 10A)

BEGINNING ENDING BOOK ENDING FMV  
INVESTMENTS- MUTUAL FUNDS

**2012 DETAIL STATEMENTS**

WIJAYDEV MISTRY FOUNDATION INC  
13-3440329

PAGE 2

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TOTAL CARRIED TO 990-PF PG 2	0	0	0
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10:48 AM  
02/25/13  
Accrual Basis

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

ATTACHMENT - 10

Type	Date	Num	Name	Split	Amount	Balance
------	------	-----	------	-------	--------	---------

0.00

FORM - 990 PF - PAGE - 11, PART - XV, LINE 3(c)  
SCHEDULE OF DONATION PAID TO VARIOUS  
- CHARITABLE ORGANIZATIONS -

7003 - Donation Paid

Check	12/6/2012	2226	Church World Ser...	1002 Bank ...	51.00	51.00
Check	12/6/2012	2227	American's for Pe...	1002 Bank ...	51.00	102.00
Check	12/6/2012	2228	American Bible S...	1002 Bank ...	51.00	153.00
Check	12/6/2012	2229	Braille Institute of ...	1002 Bank ...	51.00	204.00
Check	12/6/2012	2230	AMFAR	1002 Bank ...	51.00	255.00
Check	12/6/2012	2231	American Indian ...	1002 Bank ...	51.00	306.00
Check	12/6/2012	2232	AmericCares	1002 Bank ...	51.00	357.00
Check	12/6/2012	2233	Children's Hospita ...	1002 Bank ...	51.00	408.00
Check	12/6/2012	2235	Cardinal Hayes H...	1002 Bank ...	51.00	458.00
Check	12/6/2012	2236	Christopher Reeve...	1002 Bank ...	51.00	510.00
Check	12/6/2012	2237	Calvary Fund of C...	1002 Bank ...	51.00	561.00
Check	12/6/2012	2238	Foundation Fight...	1002 Bank ...	51.00	612.00
Check	12/6/2012	2239	Hospice Educatio...	1002 Bank ...	51.00	663.00
Check	12/6/2012	2240	Haiti Reborn	1002 Bank ...	51.00	714.00
Check	12/6/2012	2241	Mercy Corps	1002 Bank ...	51.00	765.00
Check	12/6/2012	2242	National Camps f...	1002 Bank ...	51.00	816.00
Check	12/6/2012	2243	Orbis International	1002 Bank ...	25.00	841.00
Check	12/6/2012	2244	Oblates of St. Fra...	1002 Bank ...	51.00	892.00
Check	12/6/2012	2245	SOS Children's Vi...	1002 Bank ...	51.00	943.00
Check	12/6/2012	2246	The Franciscan M...	1002 Bank ...	51.00	994.00
Check	12/6/2012	2247	The Doe Fund	1002 Bank ...	51.00	1,045.00
Check	12/6/2012	2248	United Cerebral P...	1002 Bank ...	51.00	1,096.00
Check	12/6/2012	2249	World Food Progr...	1002 Bank ...	51.00	1,147.00
Check	12/6/2012	2250	Visiting Nurse Ser...	1002 Bank ...	51.00	1,198.00
Check	12/6/2012	2251	Cancer Care	1002 Bank ...	51.00	1,249.00
Check	12/6/2012	2252	Partners in Health	1002 Bank ...	51.00	1,300.00
Check	12/6/2012	2253	Catholic Indian Mi...	1002 Bank ...	51.00	1,351.00
Check	12/6/2012	2254	Mouth & Foot Pai...	1002 Bank ...	51.00	1,402.00
Check	12/6/2012	2255	Oxfam America	1002 Bank ...	51.00	1,453.00
Check	12/6/2012	2256	Help Me See	1002 Bank ...	51.00	1,504.00
Check	12/6/2012	2257	Children's Hospit...	1002 Bank ...	51.00	1,555.00

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Accrual Basis

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

Type	Date	Num	Name	Split	Amount	Balance
Check	12/6/2012	2258	American Parkins...	1002 · Bank ...	51.00	1,606.00
Check	12/6/2012	2259	Feed The Children	1002 · Bank ...	51.00	1,657.00
Check	12/6/2012	2260	American Civil Lib...	1002 · Bank ...	51.00	1,708.00
Check	12/6/2012	2261	American Indian ...	1002 · Bank ...	51.00	1,759.00
Check	12/6/2012	2262	Action Against Hu...	1002 · Bank ...	51.00	1,810.00
Check	12/6/2012	2263	Amnesty Int'l USA	1002 · Bank ...	51.00	1,861.00
Check	12/6/2012	2264	American Heart A...	1002 · Bank ...	51.00	1,912.00
Check	12/6/2012	2265	Amvets	1002 · Bank ...	51.00	1,963.00
Check	12/6/2012	2266	American Diabete...	1002 · Bank ...	51.00	2,014.00
Check	12/6/2012	2267	American Kidney ...	1002 · Bank ...	51.00	2,065.00
Check	12/6/2012	2268	Alliance For Lupu...	1002 · Bank ...	51.00	2,116.00
Check	12/6/2012	2269	Animal Legal Def...	1002 · Bank ...	51.00	2,167.00
Check	12/6/2012	2270	Alzheimer's Disea...	1002 · Bank ...	51.00	2,218.00
Check	12/6/2012	2271	Americans Helpin...	1002 · Bank ...	51.00	2,269.00
Check	12/6/2012	2272	ASPCA	1002 · Bank ...	51.00	2,320.00
Check	12/6/2012	2273	American Human...	1002 · Bank ...	51.00	2,371.00
Check	12/6/2012	2274	Boys Town USA	1002 · Bank ...	51.00	2,422.00
Check	12/6/2012	2275	Bread & Water Fo...	1002 · Bank ...	51.00	2,473.00
Check	12/6/2012	2276	Blinded Veterans ...	1002 · Bank ...	51.00	2,524.00
Check	12/6/2012	2277	Coalition for the H...	1002 · Bank ...	101.00	2,625.00
Check	12/6/2012	2278	City Harvest, Inc.	1002 · Bank ...	51.00	2,676.00
Check	12/6/2012	2279	Cal Farley's	1002 · Bank ...	51.00	2,727.00
Check	12/6/2012	2280	Community Servic...	1002 · Bank ...	51.00	2,778.00
Check	12/6/2012	2281	Children's Cancer.	1002 · Bank ...	51.00	2,829.00
Check	12/6/2012	2282	Catholic Medical . .	1002 · Bank ...	51.00	2,880.00
Check	12/6/2012	2283	Cedars Home For...	1002 · Bank ...	51.00	2,931.00
Check	12/6/2012	2284	Catholic Bishop of...	1002 · Bank ...	51.00	2,982.00
Check	12/6/2012	2285	Central Park Con...	1002 · Bank ...	51.00	3,033.00
Check	12/6/2012	2286	Catholic Relief Se...	1002 · Bank ...	51.00	3,084.00
Check	12/6/2012	2287	Columban Fathers	1002 · Bank ...	51.00	3,135.00
Check	12/6/2012	2288	Care	1002 · Bank ...	51.00	3,186.00
Check	12/6/2012	2289	City Meals On ...	1002 · Bank ...	101.00	3,287.00
Check	12/6/2012	2290	Covenant House	1002 · Bank ...	51.00	3,338.00
Check	12/6/2012	2291	Divine Word Missi...	1002 · Bank ...	51.00	3,389.00
Check	12/6/2012	2292	Deborah Hospital ...	1002 · Bank ...	51.00	3,440.00
Check	12/6/2012	2293	Diabetes Researc...	1002 · Bank ...	51.00	3,491.00
Check	12/6/2012	2294	Dakota Indian Fo...	1002 · Bank ...	51.00	3,542.00
Check	12/6/2012	2295	Disabled Amenca...	1002 · Bank ...	51.00	3,593.00
Check	12/6/2012	2296	Dominican Sisters...	1002 · Bank ...	51.00	3,644.00
Check	12/6/2012	2297	Edmundite Missions	1002 · Bank ...	51.00	3,695.00
Check	12/6/2012	2298	Friends of the Y	1002 · Bank ...	51.00	3,746.00
Check	12/6/2012	2299	Food Bank of NYC	1002 · Bank ...	51.00	3,797.00
Check	12/6/2012	2300	Freedom from Hu...	1002 · Bank ...	51.00	3,848.00
Check	12/6/2012	2301	Focus on the Fam...	1002 · Bank ...	51.00	3,899.00
Check	12/6/2012	2302	Fountain House	1002 · Bank ...	51.00	3,950.00
Check	12/6/2012	2304	Feed The Hungry	1002 · Bank ...	51.00	4,001.00
Check	12/6/2012	2305	Guiding Eyes for t...	1002 · Bank ...	51.00	4,052.00
Check	12/6/2012	2306	Heart Support of ...	1002 · Bank ...	51.00	4,103.00
Check	12/6/2012	2307	Help Hospitalized ...	1002 · Bank ...	51.00	4,154.00
Check	12/6/2012	2308	Habitat for Human...	1002 · Bank ...	51.00	4,205.00
Check	12/6/2012	2309	International Resc...	1002 · Bank ...	51.00	4,256.00
Check	12/6/2012	2310	International Child...	1002 · Bank ...	51.00	4,307.00
Check	12/6/2012	2311	Multiple Sclerosis ...	1002 · Bank ...	51.00	4,358.00
Check	12/6/2012	2312	Mercy Home For...	1002 · Bank ...	51.00	4,409.00
Check	12/6/2012	2313	Memorial Sloan K...	1002 · Bank ...	51.00	4,460.00
Check	12/6/2012	2314	Mays Mission for t...	1002 · Bank ...	51.00	4,511.00
Check	12/6/2012	2315	Missionaries of Af...	1002 · Bank ...	51.00	4,562.00
Check	12/6/2012	2316	MADD	1002 · Bank ...	51.00	4,613.00
Check	12/6/2012	2317	March of Dimes	1002 · Bank ...	51.00	4,664.00
Check	12/6/2012	2318	Macular Degener...	1002 · Bank ...	51.00	4,715.00
Check	12/6/2012	2333	Muscular Dystrop...	1002 · Bank ...	51.00	4,766.00

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02/25/13

Accrual Basis

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

Type	Date	Num	Name	Split	Amount	Balance
Check	12/6/2012	2334	Mercy Ships	1002 · Bank ...	51.00	4,817.00
Check	12/6/2012	2335	Make-A-Wish Fou...	1002 · Bank ...	51.00	4,868.00
Check	12/6/2012	2336	Marine Toys for T...	1002 · Bank ...	51.00	4,919.00
Check	12/6/2012	2337	National Glauco...	1002 · Bank ...	51.00	4,970.00
Check	12/6/2012	2338	National Multiple ...	1002 · Bank ...	51.00	5,021.00
Check	12/6/2012	2339	Natural Resource...	1002 · Bank ...	51.00	5,072.00
Check	12/6/2012	2340	National Diabetes...	1002 · Bank ...	51.00	5,123.00
Check	12/6/2012	2341	National Veteran ...	1002 · Bank ...	51.00	5,174.00
Check	12/6/2012	2342	NYC Rescue Miss...	1002 · Bank ...	51.00	5,225.00
Check	12/6/2012	2343	National Osteopor...	1002 · Bank ...	51.00	5,276.00
Check	12/6/2012	2344	Operation Smile	1002 · Bank ...	51.00	5,327.00
Check	12/6/2012	2345	Our Lady of Victo...	1002 · Bank ...	51.00	5,378.00
Check	12/6/2012	2346	Open Doors USA	1002 · Bank ...	51.00	5,429.00
Check	12/6/2012	2347	Operation Blessing	1002 · Bank ...	51.00	5,480.00
Check	12/6/2012	2348	Omaha Home For...	1002 · Bank ...	51.00	5,531.00
Check	12/6/2012	2349	Prostate Cancer F...	1002 · Bank ...	51.00	5,582.00
Check	12/6/2012	2350	Project Hope	1002 · Bank ...	51.00	5,633.00
Check	12/6/2012	2351	Planned Parentho...	1002 · Bank ...	51.00	5,684.00
Check	12/6/2012	2352	Police Athletic Le...	1002 · Bank ...	51.00	5,735.00
Check	12/6/2012	2353	Paralyzed Vetera...	1002 · Bank ...	51.00	5,786.00
Check	12/6/2012	2354	Running Strong fo...	1002 · Bank ...	51.00	5,837.00
Check	12/6/2012	2355	Sierra Club	1002 · Bank ...	51.00	5,888.00
Check	12/6/2012	2356	St. Jude's Resear...	1002 · Bank ...	51.00	5,939.00
Check	12/6/2012	2357	Special Olympics	1002 · Bank ...	51.00	5,990.00
Check	12/6/2012	2358	Sisters of St. Fran...	1002 · Bank ...	51.00	6,041.00
Check	12/6/2012	2359	Sioux Nation Reli...	1002 · Bank ...	51.00	6,092.00
Check	12/6/2012	2360	Smile Train	1002 · Bank ...	51.00	6,143.00
Check	12/6/2012	2361	School for Special...	1002 · Bank ...	51.00	6,194.00
Check	12/6/2012	2362	St. Francis Mission	1002 · Bank ...	51.00	6,245.00
Check	12/6/2012	2363	Soaring Eagle	1002 · Bank ...	51.00	6,296.00
Check	12/6/2012	2364	St. Bonaventure I...	1002 · Bank ...	51.00	6,347.00
Check	12/6/2012	2365	The Alzhiemer's D...	1002 · Bank ...	51.00	6,398.00
Check	12/6/2012	2366	Association of the...	1002 · Bank ...	51.00	6,449.00
Check	12/6/2012	2367	The Center For Vi...	1002 · Bank ...	51.00	6,500.00
Check	12/6/2012	2368	Trinity Missions	1002 · Bank ...	51.00	6,551.00
Check	12/6/2012	2369	Thirteen	1002 · Bank ...	51.00	6,602.00
Check	12/6/2012	2370	Companions of St...	1002 · Bank ...	51.00	6,653.00
Check	12/6/2012	2371	The National Hum...	1002 · Bank ...	51.00	6,704.00
Check	12/6/2012	2372	The Fresh Air Fund	1002 · Bank ...	51.00	6,755.00
Check	12/6/2012	2373	The Oratory	1002 · Bank ...	51.00	6,806.00
Check	12/6/2012	2375	The Arthritis Foun...	1002 · Bank ...	51.00	6,857.00
Check	12/6/2012	2377	Vietnam Veterans...	1002 · Bank ...	51.00	6,908.00
Check	12/6/2012	2379	Seva Foundation	1002 · Bank ...	1,001.00	7,909.00
Check	12/6/2012	2380	American Red Cr...	1002 · Bank ...	2,001.00	8,910.00
Check	12/6/2012	2381	U.S. Fund for UNF...	1002 · Bank ...	2,001.00	11,911.00
Total 7003 · Donation Paid					11,911.00	11,911.00

• 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. <b>VIJAYDEV MISTRY FOUNDATION INC</b>	Employer identification number (EIN) or <input checked="" type="checkbox"/> <b>13-3440329</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>581 BROADWAY LOWER LEVEL</b>	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code For a foreign address, see instructions. <b>NEW YORK NY 10012-</b>	

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 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (Individual)	03	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 #5**  
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 **NOVEMBER 15, 2013**
- For calendar year , or other tax year beginning **NOV 01, 2012**, and ending **DEC 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 **CERTAIN NECESSARY SUPPORTING DOCUMENTS TO PREPARE TAX RETURN ARE NOT AVAILABLE.**

<b>8a</b> 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.	<b>8a</b>	\$	0
<b>b</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.	<b>8b</b>	\$	0
<b>c Balance due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>8c</b>	\$	0

**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  Title **DIRECTOR** Date **08-12-2013**  
 JVA 12 88682 TWF 990 Copyright Forms (Software Only) - 2012 TW Form 8868 (Rev 1-2013)