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Return of Private Foundation

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

2012

Open to Public Inspection

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 2012 or tax year beginning

, 2012, and ending

, 20

Name of foundation JIV DAYA FOUNDATION		A Employer identification number 32-0045123
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (214) 207-8003
12400 COIT RD	570	
City or town, state, and ZIP code DALLAS, TX 75229		C If exemption application is pending, check here ☐
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 80,889,120.	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule) if the foundation is not required to attach Sch B		1,464,421.			
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		418,658.	418,658.		
4 Dividends and interest from securities		1,667,193.	1,667,193.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		525,934.			
b Gross sales price for all assets on line 6a	5,238,100.				
7 Capital gain net income (from Part IV, line 2)			1,746,914.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)		-71,584.			
12 Total. Add lines 1 through 11		4,004,622.	3,832,765.		
13 Compensation of officers, directors, trustees, etc.		0			
14 Other employee salaries and wages		237,317.			229,170.
15 Pension plans, employee benefits		17,381.			17,381.
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule)		20,270.			
c Other professional fees (attach schedule)		5,111.			5,111.
17 Interest					
18 Taxes (attach schedule) (see instructions)		14,826.	6,623.		
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		137,754.			137,754.
22 Printing and publications		1,337.			1,337.
23 Other expenses (attach schedule) ATCH 2		22,229.	603.		14,277.
24 Total operating and administrative expenses. Add lines 13 through 23		456,225.	7,226.		405,030.
25 Contributions, gifts, grants paid		3,790,340.			3,784,340.
26 Total expenses and disbursements. Add lines 24 and 25		4,246,565.	7,226.		4,189,370.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-241,943.			
b Net investment income (if negative, enter -0-)			3,825,539.		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		325,431.	358,910.	358,910.
	2	Savings and temporary cash investments		45,678,932.	32,926,365.	32,926,365.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶		119,026.		
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges ATCH 3			37,304.	37,304.
	10 a	Investments - U S and state government obligations (attach schedule), **		11,004,917.	10,510,924.	10,510,924.
	b	Investments - corporate stock (attach schedule) ATCH 5		3,253,974.	9,960,306.	9,960,306.
	c	Investments - corporate bonds (attach schedule) ATCH 6		8,928,650.	17,461,154.	17,461,154.
	11	Investments - land, buildings, and equipment basis				
	Less: accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) ATCH 7		9,124,565.	9,320,460.	9,320,460.	
14	Land, buildings, and equipment basis					
	Less: accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶ ATCH 8)		428,350.	313,697.	313,697.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		78,863,845.	80,889,120.	80,889,120.	
Liabilities	17	Accounts payable and accrued expenses		7,993.	26,758.	
	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)		7,993.	26,758.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund		14,400,000.	14,400,000.	
	29	Retained earnings, accumulated income, endowment, or other funds		64,455,852.	66,462,362.	
30	Total net assets or fund balances (see instructions)		78,855,852.	80,862,362.		
31	Total liabilities and net assets/fund balances (see instructions)		78,863,845.	80,889,120.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	78,855,852.
2	Enter amount from Part I, line 27a	2	-241,943.
3	Other increases not included in line 2 (itemize) ▶ ATCH 9	3	2,423,486.
4	Add lines 1, 2, and 3	4	81,037,395.
5	Decreases not included in line 2 (itemize) ▶ ATCH 10	5	175,033.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	80,862,362.

**ATCH 4

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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 PART IV SCHEDULE					
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			(i) 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 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	1,746,914.	
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 beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	3,583,718.	78,418,266.	0.045700
2010	3,750,645.	77,448,995.	0.048427
2009	3,476,259.	70,195,597.	0.049522
2008	3,160,628.	70,172,148.	0.045041
2007	2,958,771.	64,653,588.	0.045763
2 Total of line 1, column (d)			2 0.234453
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 0.046891
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 80,897,960.
5 Multiply line 4 by line 3			5 3,793,386.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 38,255.
7 Add lines 5 and 6			7 3,831,641.
8 Enter qualifying distributions from Part XII, line 4 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			8 4,189,370.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	38,255.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	38,255.
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	38,255.
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	65,000.	
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	65,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	72.	
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	26,673.	
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ 26,673. 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TX,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

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Part 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?	13	X	
Website address WWW.JIVDAYAFOUND.ORG				
14	The books are in care of VINAY JAIN Telephone no 214-207-8003			
	Located at 12400 COIT ROAD DALLAS, TX ZIP+4 75251			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 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?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes	☒ No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? If "Yes," list the years	☐ Yes	☒ No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☒ Yes	☐ No
b If "Yes," did it have excess business holdings in 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

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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)?**5b**

X

Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☒ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**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**7b****b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		0	0	0

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

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

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

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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
NONE		
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 N/A	
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 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	43,016,004.
b	Average of monthly cash balances	1b	39,113,905.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	82,129,909.
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	82,129,909.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,231,949.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	80,897,960.
6	Minimum investment return. Enter 5% of line 5	6	4,044,898.

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

1	Minimum investment return from Part X, line 6	1	4,044,898.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	38,255.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	38,255.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,006,643.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	4,006,643.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	4,006,643.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,189,370.
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	4,189,370.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	38,255.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,151,115.

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
1 Distributable amount for 2012 from Part XI, line 7				4,006,643.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			3,844,044.	
b Total for prior years 20 <u>10</u> , 20 <u>09</u> , 20 <u>08</u>				
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>4,189,370.</u>				
a Applied to 2011, but not more than line 2a			3,844,044.	
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				345,326.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 . (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 instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				3,661,317.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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

NOT APPLICABLE

1 a 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)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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 of exempt activities					
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 minimum 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))

ATTACHMENT 12

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

N/A

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

ATCH 13

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

SEE WEBSITE WWW.JIVDAYAFFOUND.ORG FOR GRANT GUIDELINES

c Any submission deadlines:

VARIABLE DEPENDING ON TIMING OF GRANT CYCLES DETERMINED ANNUALLY

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

ATCH 14

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)				
a Paid during the year SEE ATTACHED SCHEDULE				3,784,340.
Total			3a	3,784,340.
b Approved for future payment SEE ATTACHED SCHEDULE				1,267,381.
Total			3b	1,267,381.

Form **990-PF** (2012)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue.					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	418,658.	
4	Dividends and interest from securities			14	1,667,193.	
5	Net rental income or (loss) from real estate.					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property .					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	525,934.	
9	Net income or (loss) from special events . . .					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue a _____					
b	ATCH 15 _____		25,437.		-97,021.	
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e)		25,437.		2,514,764.	
13	Total. Add line 12, columns (b), (d), and (e)					

13 2,540,201.

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

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

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 | | X |
| (2) | Other assets | | X |
| 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 |
| 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. | | |

[illegible]

- 2a** 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

**Sign
Here**

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.

Mail
Signature of officer or trustee

Aug 20 2013
Date

► President

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

**Paid
Preparer
Use Only**

Print/Type preparer's name
AMANDA MAYA

Preparer's signature

Ami Majhi

Date _____

8	13	13
---	----	----

Check ☐ if self-employed	PTIN P01
--	-------------

Self-employed EIN 44-0160260

Firm's name ▶ BKD, LLP

Firm's address ► 2800 POST OAK BLVD., STE 3200
HOUSTON, TX

77056

Phone no. 713-499-4600

Form 990-PF (2012)

Schedule of Contributors

OMB No 1545-0047

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

2012

Name of the organization

JIV DAYA FOUNDATION

Employer identification number

32-0045123

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).

Name of organization JIV DAYA FOUNDATION

Employer identification number
32-0045123**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	VINAY K. JAIN AND KANIKA JAIN 10710 INWOOD RD DALLAS, TX 75229	\$ 1,464,421.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Employer identification number

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization JIV DAYA FOUNDATION

Employer identification number

32-0045123

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
2,406,934.		SEE ATTACHED SCHEDULE 2,540,126.					VAR -133,192.	VAR
2,831,166.		SEE ATTACHED SCHEDULE 1,628,474.					VAR 1,202,692.	VAR
		PASS THROUGH GAIN/LOSS - LONG TERM					VAR 677,275.	VAR
		PASS THROUGH GAIN/LOSS - SHORT TERM					VAR 139.	VAR
TOTAL GAIN (LOSS)							<u>1,746,914.</u>	

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
OTHER INCOME FROM PARTNERSHIPS	-71,584.
TOTALS	<u>-71,584.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
OFFICE SUPPLIES	155.		155.
SOFTWARE	2,641.		
POSTAGE AND DELIVERY	2,549.		2,549.
TELEPHONE	1,217.		1,217.
INTERNET	1,769.		1,769.
MEALS & ENTERTAINMENT	75.		
BOOKS AND DESCRIPTIONS	158.		158.
RECRUITMENT COSTS	728.		
INSURANCE - D&O	2,500.		
BANK AND OTHER MISC FEES	798.	603.	
DONATED MEDICAL SUPPLIES	8,429.		8,429.
MISCELLEANOUS	1,210.		
TOTALS	<u>22,229.</u>	<u>603.</u>	<u>14,277.</u>

ATTACHMENT 3FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PREPAID FIT	25,000.	25,000.
OTHER PREPAID ASSETS	12,304.	12,304.
TOTALS	<u>37,304.</u>	<u>37,304.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

<u>DESCRIPTION</u>	<u>ATTACHMENT 4</u>	
	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FEDERAL BONDS	1,017,960.	1,017,960.
US OBLIGATIONS TOTAL	<u>1,017,960.</u>	<u>1,017,960.</u>
STATE AND LOCAL BONDS	9,492,964.	9,492,964.
STATE OBLIGATIONS TOTAL	<u>9,492,964.</u>	<u>9,492,964.</u>
US AND STATE OBLIGATIONS TOTAL	<u>10,510,924.</u>	<u>10,510,924.</u>

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 5

DESCRIPTION

	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
--	------------------------------	-----------------------

SEE ATTACHED SCHEDULE

	9,960,306.	9,960,306.
--	------------	------------

TOTALS

	<u>9,960,306.</u>	<u>9,960,306.</u>
--	-------------------	-------------------

FORM 990PF, PART II - CORPORATE BONDS

ATTACHMENT 6

DESCRIPTION

<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
------------------------------	-----------------------

SEE ATTACHED SCHEDULE

17,461,154.	17,461,154.
-------------	-------------

TOTALS

<u>17,461,154.</u>	<u>17,461,154.</u>
--------------------	--------------------

ATTACHMENT 7FORM 990PF, PART II - OTHER INVESTMENTSDESCRIPTION

	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
--	------------------------------	-----------------------

NEWPORT FEEDER FUND LP	4,679,664.	4,679,664.
PROVIDENCE EQUITY OPP PTR VI	4,640,796.	4,640,796.

TOTALS

9,320,460.

9,320,460.

ATTACHMENT 8FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ACCRUED INTEREST	304,620.	304,620.
OTHER ASSETS	9,077.	9,077.
TOTALS	<u>313,697.</u>	<u>313,697.</u>

ATTACHMENT 9FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED GAINS FROM INVESTMENTS

2,423,486.

TOTAL

2,423,486.

ATTACHMENT 10FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

PRIOR YEAR UNREALIZED LOSS ADJUSTMENT

175,033.

TOTAL

175,033.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
VINAY K. JAIN 12400 COIT RD 570 DALLAS, TX 75229	PRES/TREASURER/DIRECTOR 20.00	0	0	0
KANIKA VIRMANI JAIN 12400 COIT RD 570 DALLAS, TX 75229	VP/SECRETARY/DIRECTOR 2.00	0	0	0
YASH PAUL VIRMANI 12400 COIT RD 570 DALLAS, TX 75229	DIRECTOR .25	0	0	0
GRAND TOTALS		0	0	0

ATTACHMENT 12

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

VINAY K. JAIN
KANJIKA V. JAIN

ATTACHMENT 13FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

VINAY K. JAIN
12400 COIT RD, SUITE 570
DALLAS, TX 75251
VJAIN@JIVDAYAFOUND.ORG

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

SEE WEBSITE WWW.JIVDAYAFOUND.ORG FOR PROGRAM AND GEOGRAPHIC
LIMITATIONS

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUEATTACHMENT 15

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
OTHER INCOME FROM PARTNERSHIPS	900099	25,437.	18	-97,021.	
TOTALS		<u>25,437.</u>		<u>-97,021.</u>	

Jiv Daya Foundation
Form 990-PF, Part II, Line 10b
Investments - Corporate Stock

EIN: 32-0045123

	Corporate Stock	Book Value	Fair Market Value
1	T	569,935	569,935
2	ABT	59,212	59,212
3	AEP	151,855	151,855
4	BP	497,973	497,973
5	BT	111,048	111,048
6	CPB	76,758	76,758
7	CVX	250,128	250,128
8	KO	87,000	87,000
9	CL	94,086	94,086
10	COP	290,936	290,936
11	DTK	942,900	942,900
12	DD	176,228	176,228
13	DUK	97,231	97,231
14	EIX	27,837	27,837
15	ETR	47,430	47,430
16	XOM	197,247	197,247
17	FE	259,956	259,956
18	FTE	89,339	89,339
19	GE	976,602	976,602
20	GIS	80,840	80,840
21	HNZ	80,752	80,752
22	HSY	101,108	101,108
23	ITW	33,689	33,689
24	JPM	360,502	360,502
25	JNJ	157,304	157,304
26	K	78,190	78,190
27	KMB	92,873	92,873
28	KRFT	49,062	49,062
29	MRK	26,406	26,406
30	MSFT	301,075	301,075
31	MDLZ	82,417	82,417
32	NEE	118,315	118,315
33	NVS	27,599	27,599
34	PCG	142,318	142,318
35	PPL	274,619	274,619
36	PEP	152,257	152,257
37	PFE	57,230	57,230
38	PSX	18,426	18,426
39	PG	120,844	120,844
40	PEG	297,554	297,554
41	RHHBY	28,544	28,544

Jiv Daya Foundation
Form 990-PF, Part II, Line 10b
Investments - Corporate Stock

EIN: 32-0045123

Corporate Stock	Book Value	Fair Market Value
42 RDSA	143,692	143,692
43 DIA	286,231	286,231
44 SNY	65,242	65,242
45 SRE	47,318	47,318
46 SE	95,310	95,310
47 STO	149,238	149,238
48 TKPYY	26,527	26,527
49 TRI	51,029	51,029
50 TOT	209,288	209,288
51 VNQ	497,514	497,514
52 VZ	455,849	455,849
53 VOD	46,098	46,098
54 WMI	48,181	48,181
55 XEL	119,848	119,848
56 Dodge & Cox Stock Fund	10,765	10,765
57 Longleaf Partners Funds Tr	10,777	10,777
58 Tweedy Browne Fund Inc Global Value	11,773	11,773
Total Corporate Stock	9,960,306	9,960,306

Jiv Daya Foundation
Form 990-PF, Part II, Line 10c
Investments - Corporate Bonds

EIN: 32-0045123

Corporate Bonds		Book Value	Fair Market Value
1	Transocean Inc Sr Nt 5.25%	100,878	100,878
2	Medtronic 1.625%	1,003,130	1,003,130
3	Telefonica Emisiones Sau Note 2.582%	100,350	100,350
4	Bank America Funding Corp 4.900%	101,364	101,364
5	Citigroup Inc Gbl NT 5.85%	153,826	153,826
6	Royal Bank of Scotland Group Plc 5.00%	101,745	101,745
7	Amer Intl Group Note 3.65%	102,674	102,674
8	Credit Suisse USA 5.125%	104,454	104,454
9	UBS AG Stamford Mtn 2.25%	253,610	253,610
10	Hartford Finl Svs Group Nt 4.75%	103,842	103,842
11	Ford Motor Credit Co 2.75%	199,024	199,024
12	BBVA US Senior SA Uniper Note	398,680	398,680
13	Bank of America Corporation Note 5.375%	126,821	126,821
14	Barclays Bk PLC Sr Nt 5.20%	106,402	106,402
15	American Intl Group Inc 4.25%	105,340	105,340
16	HSBC Fin Corp HSBC Fin 4.600%	206,690	206,690
17	JPMorgan Chase & Co Sub Nt 5.125%	159,531	159,531
18	Royal Bk Scotland Group PLC 5.00%	513,755	513,755
19	Citigroup Inc Sr Nt 5.50%	107,284	107,284
20	HSBC Fin Corp HSBC Fin 4.25%	148,390	148,390
21	Limited Brands Inc Notes 5.25%	105,000	105,000
22	Jones Apparel Group Inc 5.125%	102,375	102,375
23	Ford Motor Credit Co 3.875%	104,284	104,284
24	Telefonica Emisiones Sau Note 4.94%	104,750	104,750
25	UBS AG BRH Mtn Sr Dep Nt BE 3.875%	264,166	264,166
26	Morgan Stanley Sr Nt 4.100%	208,444	208,444
27	Petrobras International Fin 2.875%	102,610	102,610
28	SLM Corp Bonds 5.00%	263,530	263,530
29	Citigroup Inc Gbl Nt 4.70%	269,254	269,254
30	Regions Finl Corp New 5.75%	270,313	270,313
31	Arcellormittal Note 4.25%	101,007	101,007
32	Suntrust Bk Atlanta Mdtm Nt BE 5.00%	273,143	273,143
33	American Intl Group Inc 5.05%	110,337	110,337
34	Telecom Italia Cap Bond Call 5.25%	638,400	638,400
35	Bank of America Corp 5.25%	594,919	594,919
36	Telefonica Emisiones Sau note 3.992%	104,050	104,050
37	Royal Bk of Scotland Plc Note 4.375%	216,402	216,402
38	International Lease Fin Corp 5.75%	105,409	105,409
39	Bank Amer Corp Sr Nt-L 3.75%	267,233	267,233
40	UBS AG Stamford BRH SB Fr 5.875%	223,149	223,149
41	Bank of America Corp 5.75%	109,353	109,353

Jiv Daya Foundation
Form 990-PF, Part II, Line 10c
Investments - Corporate Bonds

EIN: 32-0045123

Corporate Bonds	Book Value	Fair Market Value
42 Seagate Technology HDD Hldgs Mtn 6.80%	280,000	280,000
43 American Intl Group Inc Mtn BE 5.60%	228,392	228,392
44 Goldman Sachs Group Inc 5.625%	548,590	548,590
45 Alcoa Notes 5.550%	270,635	270,635
46 Citigroup Inc Notes 5.50%	831,398	831,398
47 Bank of America Corp 5.42%	273,840	273,840
48 Merrill Lynch & Co 5.70%	274,336	274,336
49 Credit Suisse NY Nt 6.00%	804,769	804,769
50 GE Capital Internotes 6.30%	581,715	581,715
51 Bank Amer Corp Sr Intnotes BE 5.80%	436,780	436,780
52 Royal Bank of Scotland PLC Note 5.625%	348,291	348,291
53 General Elec Cap Corp Mtn BE 4.625%	567,150	567,150
54 GE Cap Internotes 5.75%	458,912	458,912
55 Goldman Sachs Grp In Mtn BE 5.00%	515,485	515,485
56 General Electric Cap Corp 4.50%	522,565	522,565
57 General Elec Capital Corp 5.25%	532,460	532,460
58 General Electric Capital Corp 5.25%	267,778	267,778
59 General Electric Capital Corp 6.875%	679,650	679,650
60 Wal-Mart Stores Inc Sr Nt 5.00%	302,490	302,490
Total Corporate Bonds	17,461,154	17,461,154

Jiv Daya Foundation
Form 990-PF, Part VII-B, Line 5c
Expenditure Responsibility Grants

EIN: 32-0045123

Grantee Name and Address	Amount	Purpose of Grant	Division of Grant Funds	Type
1 Christian Medical College Vellore Association, Ida Scudder Road, Vellore, Tamil Nadu 632004 India	8,450	To provide ongoing support for four staff members working in pediatric oncology in Vellore	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
2 Indian Cancer Society, 74, Jerbai Wadia Road, Parel, Mumbai, Maharashtra, India	60,000	To provide ongoing support for staff members working in pediatric oncology across India	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
3 Post Graduate Institute of Medical Education and Research, Advanced Pediatrics Center, Sector-12, Chandigarh, India 160012	19,750	To provide ongoing support for eight staff members working in pediatric oncology in Chandigarh	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
4 Gujarat Cancer Research Institute, M.P. Shah Hospital, Aswara, Ahmedabad, India 380016	8,500	To provide ongoing support for three staff members working in pediatric oncology in Ahmedabad	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
5 Tata Memorial Hospital, Parel, Mumbai, Maharashtra, India 400012	30,000	to provide ongoing support for eleven staff members working in pediatric oncology in Mumbai	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
6 King George Medical University, Vice Chancellor, King George's Medical University UP, Lucknow, Chowk, Lucknow India 226003	3,500	to provide support for three staff members working in Pediatric Oncology in Mumbai	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
7 Christian Medical College Department of Neuro Oncology, Ida Scudder Road, Vellore, Tamil Nadu 632004 India	1,800	to provide support for one staff member working in pediatric neuro-oncology in Vellore	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
8 Tata Memorial Hospital, Parel, Mumbai, Maharashtra, India 400012	1,250	to provide support for one staff member working in pediatric surgical oncology in Mumbai	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports

Grantee Name and Address	Amount	Purpose of Grant	Division of Grant Funds	Type
9 Tata Memorial Hospital, Parel, Mumbai, Maharashtra, India 400012	3,500	to provide support for one staff member working in pediatric neuro oncology in Mumbai	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
10 Dr. BRA Institute Rotary Cancer Hospital, All India Institute of Medical Sciences, New Delhi 110 029, India	14,000	to provide ongoing support for four staff members working in pediatric oncology in Delhi	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
11 Indra Gandhi Institute of Medical Sciences, Dr. Arun Kumar, Director, Regional Cancer Center, Sheikhpura, Patna - 800 014 Bihar, India	3,175	to provide support for three staff members working in pediatric oncology in Patna	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
12 Regional Cancer Center, P.O. Box No. 2417, Thiruvananthapuram, Kerala, India 695011	19,250	to provide ongoing support for seven staff members working in pediatric oncology in Mumbai	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
13 Director AIIMS, All India Institute of Medical Science, Ansari Nagar, New Delhi	7,800	to provide ongoing support for three staff members working in pediatric oncology in Delhi	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
14 Jawaharlal Nehru Cancer Hospital & Research Centre, Idgah Hills, Bhopal - 462 001 India	1,600	to provide ongoing support for one staff member working in pediatric oncology in Delhi	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
15 Sri Ramachandra University Campus, Porur, Chennai 600 116, Tamil Nadu India	2,950	to provide support for one staff member working in pediatric oncology in Chennai	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
17 Jain Sabha, R.K. Puram, Shri 1008 Bhagwan Mahaveer Digambar Jain Mandir, Jain Mandir Marg, New Delhi 110022, India	6,000	support for salaries and medicines for charitable clinic	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports

Jiv Daya Foundation

Form 990-PF, Part VII-B, Line 5c

Expenditure Responsibility Grants

EIN: 32-0045123

Grantee Name and Address	Amount	Purpose of Grant	Diversion of Grant Funds	Type
18 International Network for Cancer Treatment & Research, Art Institut Pasteur, Rue England 642, B-1180 Brussels, Belgium	10,000	Support for treatment of Burkitt's Lymphoma in Tanzania, Africa	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial Reports
19 Banaras Hindu University, Varanasi, Uttar Pradesh 221-005	4,200	Salary support for three pediatric oncology staff members in Varansi	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
20 National Center of Oncology, 42 Isanova St. Bishkek, 720017, Kyrgyz Republic	7,160	Salary support for three pediatric oncology staff members and computer-related expenses in Bishkek, Kyrgyzstan	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
21 Cameroon Baptist Convention, Tih Pius Muffih, PO Box 01, Bamenda, North West Province, Cameroon	2,450	support for cell phone to be distributed to patients in Cameroon, Africa	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
22 Meenakshi Mission Hospital, Lake Area, Melur Rd., Madurai- 625 107	3,500	Salary support for three pediatric oncology staff member in Madurai	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
23 Cancer Centre Welfare Home and Research Institute, Mahatma Gandhi Rd., Thakurpukur, Kolkata, 700063	3,500	Salary support for two pediatric oncology staff members and computer-related expenses in Kolkata	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
24 Lokmanya Tilak Municipal General Hospital/ LTH Silver Jubilee Research Foundation, A-202, Casuarina, Evershine Greens, New Link Road, Oshiwara, Andheri (W), Mumbai, India-400102	9,000	Salary support for nine pediatric oncology staff members in Mumbai	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
25 The Child Trust Hospital/ Kanchi Kamakoti (KKCTH), 12 A Nageswara Road, Nungambakkam Road, Chennai-600034, India	1,750	Salary support for one pediatric oncology staff member in Chennai	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports

Jiv Daya Foundation
Form 990-PF, Part VII-B, Line 5c
Expenditure Responsibility Grants

EIN: 32-0045123

Grantee Name and Address	Amount	Purpose of Grant	Division of Grant Funds	Type
26 Regional Cancer Center, JIPMER, Dhanavantri Nagar, Puducherry 605006, India	8,200	Salary support for three pediatric oncology staff members and computer-related expenses in Puducherry	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
27 Adyar Institute, Chennai, Cancer Institute, Gandhi Nagar Canal Bank Rd. Candhinagar, Adyar, Chennai 60020, India	3,600	Salary support for four pediatric oncology staff members	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
28 CMC Ludhiana Society, Brown Road, Ludhiana Punjab, 141008	4,500	Salary support for one pediatric oncology staff member and computer-related expenses	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
29 Manipal University, KMC, Madhav Nagar, Manipal Karnataka, India 576104	4,600	Salary support for two pediatric oncology staff members in Manipal	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
30 Sornammal Education Trust/ICH Chennai + ICH Chennai Ped Surg, 78, Solai Street, Ayanavaram, Chennai-600023	11,800	Salary support for five pediatric oncology staff members and computer-related expenses	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
31 Super Religare Laboratories Ltd., Prime Square Bldg, Gaiwadi Industrial Estate, S. V. Road; Goregaon West, Mumbai 400 062	2,790	in kind donation of diagnostic tests for pediatric cancer patients	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Invoices & Patient reports
32 Shree Kankubai Shrivikashram, BODHOST LTD, 1162 St. Georges Ave., #168, Avenel, New Jersey 07001, USA	4,200	Computer equipment for Girls' School in India	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Invoice and Impact Report
33 Shraman Foundation, 12400 Coit Road Suite 570 Dallas, TX 75251	3,000,000	operating support for charitable purposes in preserving human heritage and culture	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Letter of receipt

Jiv Daya Foundation
Form 990-PF, Part VII-B, Line 5c
Expenditure Responsibility Grants

EIN: 32-0045123

Grantee Name and Address	Amount	Purpose of Grant	Diversion of Grant Funds	Type
34 Shri. Acharya Kailas Sagar Suri Gyan Mandir, C/o. Shree Mahavir Jain Aradhana Kendra, Koba, Dist. Gandhinagar – 382 007, Gujarat, India	10,000	support for Jain manuscripts catalog publication	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Letter of receipt
35 University of London School of Oriental and African Studies, Thornhaugh Street, Russell Square, London WC1H OXG	11,000	support for Prakrit course and Jainism conference	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Letter of receipt
36 Christian Medical College, CMC and Hospital, Brown Road, Ludhiana, Punjab 141008	9,200	To provide support for computer-related expenses and three staff members in Ludhiana	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
37 Tata Memorial Hospital, Parel, Mumbai, Maharashtra, India 400012	23,000	To provide support for three staff members in Mumbai	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
38 CanSupport, Kanak Durga Basti Vikas Kendra, Sector 12, RK Puram, New Delhi, India 110022	1,857	To provide support for computer-related and technology expenses	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
39 Christian Medical College, Ida Scudder Road, Vellore, Tamil Nadu 632004 India	11,900	To provide support for three staff members working in palliative care in Vellore	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
40 Pallium India, S-10 Vrindavan Gardens, Opposite Traffic Police Station, Pattom, Kerala, India 695004	10,000	To provide support for computer-related expenses and three staff members working in palliative care	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
41 Sanjay Gandhi Postgraduate Institute, Raikareli Road, Lucknow, Uttar Pradesh, India 226014	9,000	To provide support for computer-related expenses and three staff members working in palliative care in Lucknow	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports

Grantee Name and Address	Amount	Purpose of Grant	Diversion of Grant Funds	Type
42 CBCI Society for Medical Education, St. John's Medical College Hospital, Sajapur Road, Bangalore 560034	6,000	To provide support for four staff members working in palliative care in Bangalore	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
43 Regional Cancer Center, P.O. Box No. 2417, Thiruvananthapuram, Kerala, India 695011	10,500	To provide support for computer-related expenses and staff members working in palliative care in Trivandrum	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
44 Pain & Palliative Care Society, Institute of Palliative Medicine, Medical College, Calicut, Kerala, India 673008	12,300	To provide support for staff members working in palliative care in Calicut	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
45 Gujarat Cancer Research Institute, M.P. Shah Hospital, Aswara, Ahmedabad, India 380016	12,500	To provide support for computer-related expenses and staff members working in palliative care in Ahmedabad	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
46 JIPMER Dhanavantri Nagar, Puducherry, India 605006	2,000	To provide support for computer-related expenses and staff members working in palliative care in Puducherry	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
47 Kamala Nehru Memorial Hospital 1 Hashimpur Road, Allahabad, Uttar Pradesh, India 211002	11,000	To provide support for computer-related expenses and three staff members working in palliative care in Allahabad	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
48 Guwahati Pain & Palliative Care Society DNHPH Memorial Palliative Care Clinic, Bhuban Road, Uzan Bazar, Guwahati, India 78001	2,300	To provide support for computer-related expenses and staff members working in palliative care in Guwahati	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports

Grantee Name and Address	Amount	Purpose of Grant	Diversion of Grant Funds	Type
49 Jawaharlal Nehru Cancer Hospital Bhopal Post Box No. 32, Idgah Hills Bhopal - 462 001 (Madhya Pradesh) INDIA	3,000	To provide support for computer-related expenses and staff members working in palliative care in Bhopal	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
50 MS Patel Cancer Centre Charuter Arogya Mandal Dr. Alpa Patel MS Patel Cancer Center Shree Krishna Hospital Gokal Nagar, Karamsad 388325	2,700	To provide support for computer-related expenses and staff members working in palliative care in Karamsad	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
51 Cipla Ltd Mumbai Central, Mumbai – 400 008, India.	2,000	To provide morphine tablets to designated hospitals for use with palliative care patients	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
52 BMVSS Ahmedabad Parapligia Hospital, Civil Hospital Campus Asarva, Ahmedabad, Gujarat 380 016	4,000	To provide support for two staff members working in P&O and computer-related expenses in Ahmedabad	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
53 BMVSS Jaipur SMS Hospital, Jaipur, Rajasthan, India	10,000	To provide support for two staff members working in P&O and computer-related expenses in Jaipur	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
54 BMVSS Hyderabad King Kothi Hospital, Hyderabad, Andhra Pradesh	2,200	To provide support for two staff members working in P&O and computer-related expenses in Hyderabad	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
55 BMVSS Kota 26 Ashraya, Jhalwar Road, Kota, Rajasthan	3,500	To provide support for two staff members working in P&O and computer-related expenses in Kota	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports

Grantee Name and Address	Amount	Purpose of Grant	Division of Grant Funds	Type
56 Mobility India J. P. Nagar, Phase II, Bangalore, Karnataka - 560078	2,000	To provide support for two staff members working in P&O and computer-related expenses in Kolkata	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
57 DAV Institute of Physiotherapy & Rehabilitation DAV College Managing Committee, Chitra Gupta Road (Paharganj), New Delhi 110055	4,000	To provide support for two staff members working in P&O and computer-related expenses in Yamunanagar (near New Delhi)	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
58 The Ability People SashiRaj Palace, # 49-27-10, Madhura Nagar, Near Seethammapeta Junction, Visakhapatnam-530 016. Andhra Pradesh. INDIA.	4,000	To provide support for a camp for amputees near Vishakapatnam	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports
59 Rotary Bangalore Peenya No. 6, DNR Layout, Palace Guttahalli, Bangalore, Karnataka, India 560020	6,000	To provide support for a camp for amputees near Bangalore	To the knowledge of Jiv Daya Foundation, no funds have been diverted to any activity other than activity for which the grant was originally made	Financial & Impact Reports

Total Grants 3,458,732

Jiv Daya Foundation
Form 990-PF, Part XV, Line 3a
Grants and Contributions Paid During the Year

EIN: 32-0045123

Name	Address	Individual Relationship	Foundation Status	Purpose	Amount
1 Adyar Cancer Institute, Chennai	Dr. V. Shanta, Chairman Cancer Institute, Gandhi Nagar Canal Bank Rd. Candhinagar, Adyar, Chennai 60020, India	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	3,600
2 AIIMS, Pediatric Dept. Delhi	Director AIIMS, All India Institute of Medical Science, Ansari Nagar, New Delhi	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	7,800
3 Amelia Earhardt Learning Center	3531 North Westmoreland Rd. Dallas, TX 75212	N/A	Public Charity	Education - Public Assistance	3,062
4 American Institute of Indian Studies, Gurgaon	American Institute of Indian Studies, 1130 E. 59th Street, Chicago, IL 60637	N/A	Public Charity	Jainism Heritage Preservation Initiative - Public Assistance	11,960
5 Banaras Hindu University	Varanasi, Uttar Pradesh 221-005	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	4,200
6 Barack Obama Male Leadership Academy	4730 S. Lancaster Road, Dallas, TX 75216	N/A	Public Charity	Education - Public Assistance	10,080
7 BMVSS, Ahmedabad	Parapligia Hospital, Civil Hospital Campus, Asarva, Ahmedabad, Gujarat 380 016	N/A	Foreign Charity	Disability Assistance - Public Assistance	4,000
8 BMVSS, Hyderabad	King Kothi Hospital, Hyderabad, Andhra Pradesh	N/A	Foreign Charity	Disability Assistance - Public Assistance	2,200
9 BMVSS, Jaipur	SMS Hospital, Jaipur, Rajasthan, India	N/A	Foreign Charity	Disability Assistance - Public Assistance	10,000
10 BMVSS, Kota	26 Ashraya, Jhalwar Road, Kota, Rajasthan	N/A	Foreign Charity	Disability Assistance - Public Assistance	3,500
11 Cameroon Baptist Convention (Beryl Thyer Memorial Africa Trust)	Tih Pius Muffih, PO Box 01, Bamenda, North West Province, Cameroon	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	2,450
12 Cancer Centre Welfare Home and Research Institute	Mahatma Gandhi Rd., Thakurpukur, Kolkata, 700063	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	3,500
13 CanKids...KidsCan (Indian Cancer Society)	74, Jerbai Wadia Road, Parel, Mumbai, Maharashtra, India	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	60,000
14 CanSupport	Kanak Durga Basti Vikas Kendra, Sector 12, RK Puram, New Delhi, India 110022	N/A	Foreign Charity	Palliative Care - Public Assistance	1,857
15 CF Carr Elementary	1952 Bayside St Dallas, TX 75212	N/A	Public Charity	Education - Public Assistance	10,080

Jiv Daya Foundation
Form 990-PF, Part XV, Line 3a
Grants and Contributions Paid During the Year

EIN. 32-0045123

Name	Address	Individual Relationship	Foundation Status	Purpose	Amount
16 Christian Medical College	CMC and Hospital, Brown Road, Ludhiana, Punjab 141008	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	4,500
17 Christian Medical College, Neuro-Onc	Ida Scudder Road, Vellore, Tamil Nadu 632004 India	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	1,800
18 Christian Medical College, Vellore	Ida Scudder Road, Vellore, Tamil Nadu 632004 India	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	8,450
19 Christian Medical College, Vellore	Ida Scudder Road, Vellore, Tamil Nadu 632004 India	N/A	Foreign Charity	Palliative Care - Public Assistance	11,900
20 Cipla	Mumbai Central, Mumbai - 400 008, India.	N/A	Medical Manufacturer	Palliative Care - Public Assistance	2,000
21 Christian Medical College, CMC and Hospital	Brown Road, Ludhiana Punjab, 141008	N/A	Foreign Charity	Palliative Care - Public Assistance	9,200
22 Communities Foundation of TX	5500 Caruth Haven Ln Dallas, TX 75225	N/A	Public Charity	Designated for Shraman Foundation	100,000
23 Communities Foundation of TX	5500 Caruth Haven Ln Dallas, TX 75225	N/A	Public Charity	Designated for Donor Advised Fund	100,000
24 Dayanand Anglo Vedic Tr. (DAV)	DAV College Managing Committee, Chitra Gupta Road (Paharganj), New Delhi 110055	N/A	Foreign Charity	Disability Assistance - Public Assistance	4,000
25 Gabe P. Allen Elementary	5220 Nomas Street, Dallas, TX 75212	N/A	Public Charity	Education - Public Assistance	10,080
26 Gujarat Cancer Research Institute	M.P. Shah Hospital, Aswara, Ahmedabad, India 380016	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	8,500
27 Gujarat Cancer Research Institute	M P Shah Hospital, Aswara, Ahmedabad, India 380016	N/A	Foreign Charity	Palliative Care - Public Assistance	12,500
28 Guwahati Pain & Palliative Care Society	DNHPH Memorial Palliative Care Clinic, Bhuban Road, Uzan Bazar, Guwahati, India 78001	N/A	Foreign Charity	Palliative Care - Public Assistance	2,300
29 H Grady Spruce High School	9733 Old Seagoville Rd Dallas, TX 75217	N/A	Public Charity	Education - Public Assistance	10,080
30 Henry B. Gonzalez Elementary School	6610 Lake June Road, Dallas, TX 75217	N/A	Public Charity	Education - Public Assistance	3,063
31 Hope's Door, Inc.	860 F Avenue #100, Plano, TX 75074	N/A	Public Charity	Education - Public Assistance	2,450

Jiv Daya Foundation
Form 990-PF, Part XV, Line 3a
Grants and Contributions Paid During the Year

EIN: 32-0045123

Name	Address	Individual Relationship	Foundation Status	Purpose	Amount
32 I Have A Dream Dallas	P.O. Box 191747, Dallas, TX 75219	N/A	Revoked Status	Education - Public Assistance	495
33 Indira Gandhi Institute of Medical Sciences	Indira Gandhi Institute Of Medical Sciences, Dr. Arun Kumar, Director, Regional Cancer Center, Sheikhpura, Patna - 800 014 Bihar, India	N/A	2/22/12 Foreign Charity	Pediatric Oncology - Public Assistance	3,175
34 Institute Rotary Cancer Hosp.	Dr. BRA Institute Rotary Cancer Hospital, All India Institute of Medical Sciences, New Delhi 110 029, India	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	14,000
35 International Network for Cancer Treatment & Research	Art Institut Pasteur, Rue England 642, B-81180 Brussels, Belgium	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	10,000
36 Jain Sabha Clinic	R.K. Puram, Shri 1008 Bhagwan Mahaveer Digambar Jain Mandir, Jain Mandir Marg, New Delhi 110022, India	N/A	Foreign Charity	Rural Health Care - Public Assistance	6,000
37 Jawaharlal Nehru Cancer Hospital	Jawaharlal Nehru Cancer Hospital & Research Centre, Idgah Hills, Bhopal - 462 001 India	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	1,600
38 Jawaharlal Nehru Cancer Hospital	Jawaharlal Nehru Cancer Hospital & Research Centre, Idgah Hills, Bhopal - 462 001 India	N/A	Foreign Charity	Palliative Care - Public Assistance	3,000
39 JIPMER, Puducherry	Dhanavantri Nagar, Puducherry, India 605006	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	8,200
40 JIPMER, Puducherry	Dhanavantri Nagar, Puducherry, India 605006	N/A	Foreign Charity	Palliative Care - Public Assistance	2,000
41 Joyce G. Brown, FACHE, Chief, Voluntary Service,	Audie L. Murphy VA Hospital, 7400 Merton Minter Blvd, San Antonio, Texas 78229	N/A	Public Charity	Education - Public Assistance	1,939
42 Kamla Nehru Memorial Hospital	1 Hashimpur Road, Allahabad, Uttar Pradesh, India 211002	N/A	Foreign Charity	Palliative Care - Public Assistance	11,000
43 Kasturba Medical College, Manipal	Madhav Nagar, Manipal Karnataka, India 576104	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	4,600

Name	Address	Individual Relationship	Foundation Status	Purpose	Amount
44 King George Medical University	Vice Chancellor, King George's Medical University UP, Lucknow, Chowk, Lucknow India 226003	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	3,500
45 KIPP DFW Charter School	3200 S Lancaster Rd Ste 230A Dallas, TX 75216	N/A	Public Charity	Education - Public Assistance	10,080
46 Lokmanya Tilak Municipal General Hospital	Mumbai, Maharashtra, India 400022	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	9,000
47 Lorenzo de Zavala Elementary	214 N Winnetka Ave Dallas, TX 75212	N/A	Public Charity	Education - Public Assistance	10,080
48 Louise Herrington School of Nursing	Janis Kovar, Louise Herrington School of Nursing, 3700 Worth St, Dallas, TX 75246	N/A	Public Charity	Scholarships	2,500
49 Meenakshi Mission Hospital	S Jayabose, Lake Area, Melur Rd., Madurai- 625 107	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	3,500
50 Memorial Sloan-Kettering Cancer Center	1275 York Avenue, Box 187, New York City, New York 10065	N/A	Public Charity	Scholarship	625
51 Mobility India, Kolkata	J. P. Nagar, Phase II, Bangalore, Karnataka - N/A 560078	N/A	Foreign Charity	Disability Assistance - Public Assistance	2,000
52 MS Patel Cancer Center	Charuter Arogya Mandal, Dr. Alpa Patel, MS Patel Cancer Center, Shree Krishna Hospital, Gokal Nagar, Karamsad 388325	N/A	Foreign Charity	Palliative Care - Public Assistance	2,700
53 Museum of Fine Arts, Boston	Digital Image Resources, 465 Huntington Ave, Boston, MA 02115	N/A	Public Charity	Janism Heritage Preservation Initiative - Public Assistance	5,322
54 Nathaniel Hawthorne Elementary School	7800 Umphress Road, Dallas, TX 75217	N/A	Public Charity	Education - Public Assistance	3,430
55 National Center of Oncology	42 Isanova St Bishkek, 720017, Kyrgyz Republic	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	7,160
56 Pain & Palliative Care Society	Institute of Palliative Medicine, Medical College, Calicut, Kerala, India 673008	N/A	Foreign Charity	Palliative Care - Public Assistance	12,300
57 Pallium India	S-10 Vrindavan Gardens, Opposite Traffic Police Station, Pattom, Kerala, India 695004	N/A	Foreign Charity	Palliative Care - Public Assistance	10,000

Jiv Daya Foundation
Form 990-PF, Part XV, Line 3a
Grants and Contributions Paid During the Year

EIN: 32-0045123

Name	Address	Individual Relationship	Foundation Status	Purpose	Amount
58 Post Graduate Institute of Medical Education and Research	Advanced Pediatrics Center, Sector-12, Chandigarh, India 160012	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	19,750
59 Promise House	224 West Page Ave. Dallas, TX 75208	N/A	Public Charity	Education - Public Assistance	1,938
60 Regional Cancer Center, Trivandrum	Regional Cancer Ctr, P.O. Box No. 2417, Thiruvananthapuram-695011, Kerala, India	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	19,250
61 Regional Cancer Center, Trivandrum	Regional Cancer Ctr, P.O. Box No. 2417, Thiruvananthapuram-695011, Kerala, India	N/A	Foreign Charity	Palliative Care - Public Assistance	10,500
62 Rotary Bangalore Peenya	No. 6, DNR Layout, Palace Guttahalli, Bangalore, Karnataka, India 560020	N/A	Foreign Charity	Disability Assistance - Public Assistance	6,000
63 Sanjay Gandhi Postgraduate Institute	Raikareli Road, Lucknow, Uttar Pradesh, India 226014	N/A	Foreign Charity	Palliative Care - Public Assistance	9,000
64 School of Oriental & African Studies	University of London, Thornhaugh Street, Russell Square, London WC1H 0XG	N/A	Foreign Charity	Jainism Heritage Preservation Initiative - Public Assistance	11,000
65 Shraman Foundation	12400 Coit Road Suite 570 Dallas, TX 75251	N/A	Private	Jainism Heritage Preservation Initiative - Public Assistance	3,000,000
66 Shree Kankaubai Shrivikashram	BODHOST LTD, 1162 St. Georges Ave., #168, Avenel, New Jersey 07001, USA	N/A	Foreign Charity	Jainism Heritage Preservation Initiative - Public Assistance	4,200
67 Shree Mahavir Jain Aradhna Kend	Shri. Acharya Kailas Sagar Sun Gyan Mandir, C/o. Shree Mahavir Jain Aradhana Kendra, Koba, Dist. Gandhinagar - 382 007, Gujarat, India	N/A	Foreign Charity	Jainism Heritage Preservation Initiative - Public Assistance	10,000
68 Sidney Lanier Elementary	1400 Walmsley Ave., Dallas, TX 75208	N/A	Public Charity	Education - Public Assistance	10,080
69 Skyline High School	7777 Forney Road, Dallas, TX 75203	N/A	Public Charity	Education - Public Assistance	3,271
70 Sornammal Education Trust/ICH Chennai + ICH Chennai Ped Surg	78, Solai Street, Ayanavaram, Chennai-600023	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	11,800

Jiv Daya Foundation

Form 990-PF, Part XV, Line 3a

Grants and Contributions Paid During the Year

EIN: 32-0045123

Name	Address	Individual Relationship	Foundation Status	Purpose	Amount
71 Sri Ramachandra Medical Centre	R. Sivakumar, CFO, The Child Trust Hospital, 12-A Nageswara Road, Nungarobakkaro, Chennai, Tamil Nadu, India - 600 034	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	2,950
72 Stockard Middle School	2300 S Ravinia Dr Dallas, TX 75211	N/A	Public Charity	Education - Public Assistance	10,080
73 Super Religare Laboratories, Ltd.	Prime Square Bldg, Gaiwadi Industrial Estate, S. V. Road; Goregaon West, Mumbai 400 062	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	2,790
74 Tata Memorial Hospital	Parel, Mumbai, Maharashtra, India 400012	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	34,750
75 Tata Memorial Hospital	Parel, Mumbai, Maharashtra, India 400012	N/A	Foreign Charity	Palliative Care - Public Assistance	23,000
76 The Ability People	ShashiRaj Palace, #49-27-10, Madhura Nagar, Near Seethammapeta Junction, Visakhapatnam-530-016, Andhra Pradesh, INDIA	N/A	Foreign Charity	Disability Assistance - Public Assistance	4,000
77 The Child Trust Hospital/ Kanchi Kamakoti (KKCTH)	12 A Nageswara Road, Nungambakkam Road, Chennai-600034, India	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	1,750
78 Uplift Education - Heights Preparatory	2650 Canada Drive, Dallas, TX 75212	N/A	Public Charity	Education - Public Assistance	1,814
79 Yale University	Dr. Phyllis Granoff, Yale University, Department of Religious Studies, 451 College St, New Haven, CT 06520	N/A	Public Charity	Scholarships	9,100

Total Contributions and Grants Paid During the Year

3,784,340

Name	Address	Individual Relationship	Foundation Status	Purpose	Amount
St. John's Medical College (CBCI Society for Medical Education)	CBCI Society for Medical Education St. John's Medical College Hospital Sarjapur Road, Bangalore 560034	N/A	Foreign Charity	Palliative Care - Public Assistance	\$6,000.00
Tata Memorial Hospital	Tata Memorial Hospital Sripad Banavali Dr E Borges Road Parel, Mumbai Maharashtra 400012, India	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$62,697.91
Tata Memorial Hospital Neuro	Tata Memorial Hospital-Neuro Onc. Rakesh Jalali Dr. E. Borges Road, Parel Mumbai, Maharashtra 400012, India	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$32,848.00
Regional Cancer Center, Trivandrum	Regional Cancer Ctr P.O. Box No. 2417 Thiruvananthapuram-695011 Kerala, India	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$16,327.37
AIIMS IRCH	Dr. Sameer Bakhshi Assoc Prof of Ped Onc, Dept of Med Onc Dr. BRA Institute Rotary Cancer Hospital All India Institute of Medical Sciences New Delhi-110 029, INDIA	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$17,337.00
AIIMS Department of Pediatrics	Dr. Rachna Seth Principal Investigator, "Chemo to Cure" Pr Assoc Prof Dept of Pediatrics All India Institute of Medical Sciences Ansari Nagar, New Delhi 110029, India	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$20,680.68
Lokmanya Tilak MGH, Sion, Mumbai	LTH, Silver Jubilee Research Foundation A-202, Casuarina, Evershine Greens New Link Road Oshwara, Andheri (W) Mumbai, India - 400102	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$35,742.32
PGIMER Chandigarh	Dr. R.K. Marwaha Professor of Pediatric Hem-Onc Advanced Pediatrics Centre PGIMER, Chandigarh-160012 INDIA	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$32,307.91
Adyar Institute Chennai	Gandhi Nagar Canal Bank Rd. Candhinagar, Adyar, Chennai 60020, India	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$18,108.00
Christian Med College, Vellore	Christian Medical College Vellore Assoc. Ida Scudder Road Vellore, Tamil Nadu 632004 INDIA	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$1,640.54
Christian Med College, Vellore - Neuro	Christian Medical College, Neuro Oncology Bagayam Vellore, 632 002 India	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$9,708.00
Gujarat Ccr Res Inst, Ahmedabad	Gujarat Cancer and Research Institute M.P. Shah Hospital, Asarwa Ahmedabad 380 016 India	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	(\$2,700.00)
Banaras Hindu Univ, Varanasi	Banaras Hindu University Varanasi, Uttar Pradesh 221 005 India	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$9,710.00
CCWHRI, Thakurpukur, Kolkata	Cancer Centre Welfare Home & Research Ins Arnab Gupta Mahatma Gandhi Rd Thakurpukur, Kolkata 700063, India	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$6,968.00
Christian Med College, Ludhiana	CMC and Hospital Brown Road Ludhiana, Punjab 141008	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$1,256.00
Nizams Institute of Med Sci	Dr. Vijay Gandhi Linga, Asst Professor Oncology Block, Faculty Suites Dept. of Medical Oncology, Nizams Institute of Medical Sciences Hyderabad, India, 500 082	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$0.00
Kasturba Med College, Manipal	Kasturba Hospital, Madhav Nagar, Manipal, Karnataka, India 576104	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$7,000.00
Kanchi Kamakoti CTH, Chennai	12 A Nageswara Road Nungambakkam Road Chennai 600034 INDIA	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$5,118.00
JIPMER, Puducherry	JIPMER Dhanavantri nagar Puducherry 605006 INDIA	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$10,538.00
Meenakshi Mission, Madurai	Meenakshi Mission Hospital S Jayabose Lake Area, Melur Rd Madurai - 625 107	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$8,100.00
Calicut Med College	Pain & Palliative Care Society, Institute of Palliative Medicine, Medical College, Calicut, Kerala, India 673008	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	(\$2,545.00)
Sornammel Education Trust	78, Solai Street, Ayanavaram, Chennai - 600 023.	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$0.00
ICH, Egmore Pediatric Hematology-Oncology	78, Solai Street, Ayanavaram, Chennai - 600 023	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$12,578.00
ICH, Egmore Pediatric Surgery	78, Solai Street, Ayanavaram, Chennai - 600 023.	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$10,068.00

Name	Address	Individual Relationship	Foundation Status	Purpose	Amount
Thanjavur Cancer Center	78, Solai Street, Ayanavaram, Chennai - 600 023 Sri Ramachandra Medical Centre Sri Ramachandra University Campus Porur, Chennai 600-116 Tamil Nadu, INDIA	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$6,668.00
Sri Ramachandra Medical Centre	Jawaharlal Nehru Cancer Hospital Dr. K.V. Pandya, Director. Rm. 0755 IDGAH HILLS BHOPAL - 462 001 (MP), INDIA	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$1,456.00
JN Cancer Hospital, Bhopal	CanKids KidsCan	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$6,676.00
CanKids KidsCan	Sahayta Kendre Opposite House No. 1257 Sector 15-B Chandigarh, 160015 India	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$261,643.63
Sahayta Cancer Sahyog	B/10, Kusum Deep Complex, Ground Floor, Chowk, Lucknow India	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$5,440.00
Eeshwar Child Welfare trust	Schaumbetov B. National Center of Oncology 42 Isanova St Bishkek, 720017 Kyrgyz Republic	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$0.00
Nat. Ctr. Oncology, Kyrgyzstan	Dr Tih Pius Muffin, PO Box 01, Bamenda, North West Province, Cameroon	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	(\$65.00)
Cameroon Baptist Convention	Prof.(Dr.) Arun Kumar Director & Vice Chancellor Indira Gandhi Institute Of Med Sciences Sheikhpura, Patna-800014, Bihar, India	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$7,550.00
IGIMS, Patna	Dr. Sajid S Qureshi Room No. 8, Main Building Tata Memorial Hospital Ernest Borges Road. Parel Mumbai 400 012 India	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$44,173.00
Tata Memorial Hospital - Peds Surgery	1 Hashimpur Road Allahabad, Uttar Pradesh India - 211002	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$16,750.00
Kamila Nehru Memorial Hospital	Director, Dr. B. Borooah Cancer Institute Dr A.C Katak Gopinath Nagar, Guwahati Assam, Guwahati 781016 India	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$0.00
B Borooah Cancer Hospital	Dr R K Jena, Professor & Head Dept. of Clinical Hematology, SCB Medical College & Hospital, Cuttack-753007 Odisha, India	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$0.00
SCB Medical College Hospital	Vice Chancellor King George Medical University Chowk, Lucknow, UP 226003 India	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$6,768.00
King George Medical University, Lucknow	Regional Cancer Ctr P.O. Box No. 2417 Thiruvananthapuram-695011 Kerala, India	N/A	Foreign Charity	Pediatric Oncology - Public Assistant	\$37,018.00
Regional Cancer Center, Trivandrum	Gujarat Cancer and Research Institute M.P. Shah Hospital, Asarwa Ahmedabad 380 016 India	N/A	Foreign Charity	Palliative Care - Public Assistance	\$17,558.00
Gujarat Ccr Res Inst, Ahmedabad	Dr Anil Agarwal Dept. of Anaesthesiology Sanjay Gandhi Post Graduate Institute Raikareli Rd Lucknow 226014 Uttar Pradesh, India	N/A	Foreign Charity	Palliative Care - Public Assistance	\$21,632.00
Sanjay Gandhi PGI, Lucknow	CBCI Society for Medical Education St John's Medical College Hospital Sarjapur Road, Bangalore 560034	N/A	Foreign Charity	Palliative Care - Public Assistance	\$11,432.00
St. John's Med College, Bangalore	Tata Memorial Hospital Sripad Banavali Dr. E. Borges Road Parel, Mumbai Maharashtra 400012, India	N/A	Foreign Charity	Palliative Care - Public Assistance	\$29,640.00
Tata Memorial Hospital	CMC and Hospital Brown Road Ludhiana, Punjab 141008	N/A	Foreign Charity	Palliative Care - Public Assistance	\$26,100.00
Christian Medical College, Ludhiana	Christian Medical College Vellore Assoc. Ida Scudder Road Vellore, Tamil Nadu 632004 INDIA	N/A	Foreign Charity	Palliative Care - Public Assistance	\$17,168.00
Christian Med College, Vellore	1 Hashimpur Road Allahabad, Uttar Pradesh India - 211002	N/A	Foreign Charity	Palliative Care - Public Assistance	\$26,076.80
Kamila Nehru Mem Hospital, Allahabad	JIPMER Dhanavantri nagar Puducherry 605006 INDIA	N/A	Foreign Charity	Palliative Care - Public Assistance	\$25,168.00
JIPMER, Puducherry	Dr. Suresh Kumar, Director, Institute of Palliative Medicine, Medical College, Calicut 673008 Kerala, India	N/A	Foreign Charity	Palliative Care - Public Assistance	\$5,768.00
Calicut Pain & Palliative Care Society		N/A	Foreign Charity	Palliative Care - Public Assistance	\$17,820.00

Name	Address	Individual Relationship	Foundation Status	Purpose	Amount
Pallium India	Pallium India Dr M Rajagopal S-10 Vrindavan Gardens, Opposite Traffic Police Station, Pattom, Kerala 695004 India	N/A	Foreign Charity	Palliative Care - Public Assistance	\$39,224.00
CanSupport, New Delhi	CanSupport Kanak Durga Basti Vikas Kendra Sector 12 RK Puram New Delhi, India 110022	N/A	Foreign Charity	Palliative Care - Public Assistance	\$0.00
Jawaharlal Nehru, Bhopal	Jawaharlal Nehru Cancer Hospital Dr. K.V. Pandya, Director. Rm. 0755 IDGAH HILLS BHOPAL - 462 001 (MP), INDIA	N/A	Foreign Charity	Palliative Care - Public Assistance	\$5,368.00
MS Patel, Anand	MS Patel Cancer Center, Shree Krishna Hospital, Gokal Nagar, Karamsad 3883225	N/A	Foreign Charity	Palliative Care - Public Assistance	\$5,668.00
Guwahati PPCS	DNHPH Memorial Palliative Care Clinic Bhuban Road, Uzan Bazar Guwahati, India 78001	N/A	Foreign Charity	Palliative Care - Public Assistance	\$6,068.00
B Borooh Cancer Hospital	Director, Dr. B. Borooh Cancer Institute Dr. A C Katak Gopinath Nagar, Guwahati Assam, Guwahati 781016 India	N/A	Foreign Charity	Palliative Care - Public Assistance	\$40,768.00
IGIMS, Patna	Prof (Dr.) Arun Kumar Director & Vice Chancellor Indira Gandhi Institute Of Med Sciences Sheikhpura, Patna-800014, Bihar, India	N/A	Foreign Charity	Palliative Care - Public Assistance	\$15,568.00
SKIMS, Srinagar	Director SKIMS & Ex-Officio Secretary Sher-I-Kashmir Institute of Med Sciences Soura, Srinagar 190011 Jammu & Kashmir India	N/A	Foreign Charity	Palliative Care - Public Assistance	\$40,768.00
BMVSS Jaipur	SMS Hospital, Jaipur, Rajasthan, India	N/A	Foreign Charity	Amputee Assistance - Public Assistance	\$25,000.00
Tropical Health Foundation, Kerala	Dr. K. Jacob Roy, Tropical Health Foundation of India, Guruvayur Road, Kunnankulam - 680521, Thrissur District, Kerala, India	N/A	Foreign Charity	Amputee Assistance - Public Assistance	\$7,250.00
DAV	General Secretary DAV College Managing Committee Chitra Gupta Road, Paharganj New Delhi 110 055 INDIA	N/A	Foreign Charity	Amputee Assistance - Public Assistance	\$12,160.00
BIRD, Andhra Pradesh	Pilli Solomon, Executive Secretary, No. 13 & 14, Guruvvara Reddy Buildings, Near Government Hospital and Mahila Pala Kendram, Bestavarapet (post and Mandal), Prakasam District, Andhra Pradesh, 523 334	N/A	Foreign Charity	Amputee Assistance - Public Assistance	\$0.00
Ratna Nidhi Charitable Trust, Mumbai	Ratna Nidhi Charitable Trust, 5th Floor, Vasant Vilas, 31, Dr. D.D. Sathe Marg, Girgaum, Mumbai, 400 004 -India	N/A	Foreign Charity	Amputee Assistance - Public Assistance	\$0.00
VSVS, Andhra Pradesh	Vishwa Shanthi Vikas Samithi, Chandur Road, Munugode, Nalgonda-508244, Andhra Pradesh, India	N/A	Foreign Charity	Amputee Assistance - Public Assistance	\$0.00
Rotary Bangalore Peenya	No 6, DNR Layout Palace Guttahalli Bangalore, Karnataka India, 560020	N/A	Foreign Charity	Amputee Assistance - Public Assistance	\$0.00
BMVSS Hyderabad	King Kothi Hospital, Hyderabad, Andhra Pradesh	N/A	Foreign Charity	Amputee Assistance - Public Assistance	\$13,268.00
BMVSS Kota	26 Ashraya, Jhalwar Road, Kota, Rajasthan	N/A	Foreign Charity	Amputee Assistance - Public Assistance	\$26,368.00
BMVSS Ahmedabad	Parapliga Hospital, Civil Hospital Campus, Asarva, Ahmedabad, Gujarat 380016	N/A	Foreign Charity	Amputee Assistance - Public Assistance	\$15,748.00
Mobility India	Director Mobility India 1st & 1st 'A' Cross JP Nagar II Phase Bangalore 560078	N/A	Foreign Charity	Amputee Assistance - Public Assistance	\$13,100.00
The Ability People	Sashiraj Palace, # 49-27-10, Madhura Nagar, Near Seethammapeta Junctio Visakhapatnam-530 016 Andhra Pradesh. INDIA	N/A	Foreign Charity	Amputee Assistance - Public Assistance	\$0.00

Jiv Daya Foundation
Form 990-PF, Part XV, Line 3b
Grants and Contributions Approved for Future Payment

EIN: 32-0045123

Name	Address	Individual Relationship	Foundation Status	Purpose	Amount
Rotary District 3150	No. 6, DNR Layout Palace Guttahalli Bangalore, Karnataka India, 560020	N/A	Foreign Charity	Amputee Assistance - Public Assistance	(\$300.00)
Government Spine Inst., Ahmedabad	Director Govt. Spine Inst. & Physiotherapy College Civil Hospital Campus Ahmedabad- 380 016 Gujarat, India	N/A	Foreign Charity	Amputee Assistance - Public Assistance	\$0.00
Mangalam, Lucknow	Mangalam Sadan A-445 Mangalam Marg Indira Nagar, Lucknow- 226 016 India	N/A	Foreign Charity	Amputee Assistance - Public Assistance	\$0.00
Lokmanya Tilak MGH, Sion, Mumbai	LTH, Silver Jubilee Research Foundation A-202, Casuarina, Evershine Greens New Link Road Oshiwara, Andheri (W) Mumbai, India - 400102	N/A	Foreign Charity	Maternal Health - Public Assistance	\$19,636.00
JIPMER, Puducherry	JIPMER Dhanavantri nagar Puducherry 605006 INDIA	N/A	Foreign Charity	Maternal Health - Public Assistance	\$0.00
Umaid Hospital, Jodhpur	Umaid Hospital Campus Jodhpur, Rajasthan 342001	N/A	Foreign Charity	Maternal Health - Public Assistance	\$0.00
PGIMS, Rohtak	Post Graduate Institute of Medical Sciences, Rohtak 124001 Haryana, India	N/A	Foreign Charity	Maternal Health - Public Assistance	\$0.00
Civil Hospital, Ahmedabad	Dr. M.M Prabhakar Medical Superintendent D-2, Office of medical superintendent Civil Hospital, Asarwa, Ahmedabd-380016 Gujarat, India	N/A	Foreign Charity	Maternal Health - Public Assistance	\$0.00
KNMH, Allahabad	1 Hashimpur Road Allahabad, Uttar Pradesh India - 211002	N/A	Foreign Charity	Maternal Health - Public Assistance	\$0.00
Tata Memorial Hospital	Tata Memorial Hospital Sripad Banavali Dr. E. Borges Road Parel, Mumbai Maharashtra 400012, India	N/A	Foreign Charity	Pathology - Public Assistance	\$17,790.00
Prathama Blood Ctr, Ahmedabad	Mumbai Mahashtra 400012, India	N/A	Foreign Charity	Blood Banking - Public Assistance	\$0.00
Jan Swasthya Sahyog, Bilaspur	Prathama Blood Centre Dr. C.V. Raman Marg Vasna, Ahmedabad-380007 Gujarat, India	N/A	Foreign Charity	Blood Banking - Public Assistance	\$0.00
Jan Swasthya Sahyog, Bilaspur	Jan Swasthya Sahyog, 1-4 Panjat Colony, Nehru Nagar, Bilaspur 495001, Chhattisgarh, India	N/A	Foreign Charity	Rural Health - Public Assistance	\$0.00
Jain Sabha, Delhi	Jain Sabha R. K. Puram Shri 1008 Bhagwan Mahaveer Digambar Jain Mandir, Jain Mandir Marg New Delhi 110022 India	N/A	Foreign Charity	Rural Health - Public Assistance	\$6,000.00
Ankur Trust, Delhi	Mrs. Rama Tandon B-428 New Friends Colony Rear Ground Floor New Delhi 110025 INDIA	N/A	Foreign Charity	Education - Public Assistance	\$0.00
St. Xavier's High School, Ahmedabad	Father Fernand Durai, Principal, St. Xavier's High School, Loyola Hall, Naranpura, Ahmedabad 380013	N/A	Foreign Charity	Education - Public Assistance	(\$3,000.00)
DEEDS School for the Hearing Impaired	Deeds Public Charitable Trust, 8, Bajaj Arcade, 31, Union Park, Khar (w), Mumbai- 400 052 India	N/A	Foreign Charity	Education - Public Assistance	\$0.00
Adyar Institute Tumor Registry, Chennai	Gandhi Nagar Canal Bank Rd. Candhinagar, Adyar, Chennai 60020, India	N/A	Foreign Charity	Cancer Research	\$39,000.00
InCTR, Brussels	INCTR At Institut Pasteur Rue England 642 B-1180 Brussels Belgium	N/A	Foreign Charity	Pediatric Oncology - Public Assistance	\$0.00
Thalassemics India	Shobha Tuli, Secretary, Thalasseemics India, A-9, Nizamuddin West, New Delhi-110013	N/A	Foreign Charity	Transfusion Medicine - Public Assistance	\$0.00
SOAS	SOAS, University of London, Thornhaugh Street, Russell Square, London WC1H 0XG	N/A	Foreign Charity	Jainism Heritage Project	\$0.00
Koba	Gandhinagar- Ahmedabad Highway, Near Koba Circle, Koba, Pin - 382007	N/A	Foreign Charity	Jainism Heritage Project	\$10,000.00
AIIS	1130 East 59th St. Chicago, IL 60637	N/A	Foreign Charity	Jainism Heritage Project	\$0.00
Total					\$1,267,381.16

JIV DAYA FOUNDATION
REALIZED GAINS AND LOSSES
From 12-31-2011 Through 12-31-2012

Date of Acquisition	Date of Sale / Exchange	Quantity	Security	Gain or Loss		
				Cost Basis	Proceeds	Short Term
5/31/2011	1/4/2012	2,000.00	Reynolds American Inc	\$ 79,380.55	\$ 81,850.47	\$ 2,469.92
4/7/2011	2/22/2012	1,000,000.00	Federal Farm Credit Banks	\$ 1,002,467.62	\$ 1,000,000.00	\$ (2,467.62)
			5.450% Due 02-22-40			
2/27/2004	3/15/2012	500,000.00	GE Capital Corp MTN BE	\$ 500,000.00	\$ 500,000.00	\$ -
			4.500% Due 03-15-19			
10/26/2011	4/3/2012	250,000.00	Best Buy Inc	\$ 241,150.00	\$ 241,150.00	\$ -
			5.500% Due 03-15-21			
4/27/2012	5/4/2012	0.50	Phillips 66	\$ -	\$ 15.39	\$ 15.39
3/29/2012	5/15/2012	100,000.00	Chesapeake Energy Corp	\$ 113,950.11	\$ 104,500.00	\$ (9,450.11)
			9.500% Due 02-15-15			
1/30/2007	5/18/2012	132,168.00	Archipelago Learning Inc	\$ 253,445.35	\$ 1,467,064.80	\$ 1,213,619.45
3/20/2012	6/1/2012	2,896.00	Telefonica SA Sp ADR	\$ 50,072.55	\$ 31,941.45	\$ (18,131.10)
3/5/2012	6/12/2012	200,000.00	Instituto de Credito Oficial MTN	\$ 198,250.00	\$ 180,000.00	\$ (18,250.00)
			5.000% Due 04-10-17			
8/4/2011	6/12/2012	250,000.00	Italy Rep	\$ 273,843.50	\$ 247,901.00	\$ (25,942.50)
			6.875% Due 09-27-23			
9/20/2011	6/12/2012	125,000.00	Italy Rep	\$ 130,125.00	\$ 129,536.50	\$ (588.50)
			6.875% Due 09-27-23			
6/18/2012	6/19/2012	76.00	Telefonica SA Sp ADR	\$ 952.28	\$ 938.23	\$ (14.05)
9/6/2011	9/20/2012	500,000.00	Ford Motor Credit Company	\$ 500,000.00	\$ 500,000.00	\$ -
			5.000% Due 09-20-16			
2/21/2012	10/5/2012	0.33	Kraft Foods Group Inc	\$ -	\$ 15.52	\$ 15.52
10/3/2011	10/9/2012	300,000.00	Barclays Bank PLC MTN	\$ 300,000.00	\$ 300,000.00	\$ -
			4.250% Due 10-06-23			
1/17/2012	11/6/2012	2,516.00	Exelon Corp	\$ 99,585.95	\$ 80,075.42	\$ (19,510.53)
3/20/2012	11/6/2012	2,575.00	Exelon Corp	\$ 100,018.38	\$ 81,953.18	\$ (18,065.20)
10/31/2012	11/6/2012	2,807.00	Exelon Corp	\$ 100,100.24	\$ 89,336.93	\$ (10,763.31)
10/13/2011	11/26/2012	3,238.00	Intel Corp	\$ 75,028.85	\$ 64,101.17	\$ (10,927.68)
10/25/2012	11/26/2012	5,762.00	Intel Corp	\$ 124,442.74	\$ 114,079.95	\$ (10,362.79)
10/25/2012	11/26/2012	379.00	Intel Corp	\$ 8,185.32	\$ 7,503.70	\$ (681.62)
10/25/2012	11/26/2012	800.00	Intel Corp	\$ 17,277.71	\$ 15,838.94	\$ (1,438.78)
10/25/2012	11/26/2012	15.00	Intel Corp	\$ 323.96	\$ 296.98	\$ (26.98)
Totals				\$ 4,168,600.11	\$ 5,238,099.62	\$ (133,192.26)
						\$ 1,202,691.77

TOTAL GAINS
TOTAL LOSSES

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	Jiv Daya Foundation	32-0045123
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	12400 Coit Road Suite 570	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	Dallas, TX 75251	

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

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
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

- The books are in the care of ► Michael Ball

Telephone No. ► 214-593-0513

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.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15, 20 13, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20 12 or

► ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a 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.	3a	\$	20500
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.	3b	\$	25000
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Cat. No. 27916D

Form **8868** (Rev. 1-2013)

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

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).

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number, see instructions Employer identification number (EIN) or
	JIV DAYA FOUNDATION	32-0045123
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	12400 COIT RD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	DALLAS, TX 75229	

Enter the Return code for the return that this application is for (file a separate application for each return) **0 4**

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 **VINAY JAIN**
Telephone No. **214 207-8003** 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 **11/15**, 20 **13**.
- For calendar year **2012**, or other tax year beginning _____, 20____, and ending _____, 20____.
- 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
ADDITIONAL TIME IS NEEDED TO FILE A COMPLETE AND ACCURATE RETURN.

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 \$ 65,000
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 \$ 65,000
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 \$ Nme

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 **[Signature]** Title **CPA** Date **7/22/2013**
POD22676 Form 8868 (Rev. 1-2013)

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