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Form **990-EZ** 

Department of the Treasury

Internal Revenue Service

## **Short Form**

Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000

at the end of the year may use this form at the end of the year may use this form

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

OMB No 1545-1150

2012

**Open to Public** Inspection

| A  | For th     | e 2012 caler  | ndar year, or tax year beginn  | ing                                   |                   | , and        | d ending          |             |                              |                |             |
|--|------------|---|--|---------------------------------------|-------------------|--------------|-------------------|-------------|------------------------------|----------------|-------------|
| В  | 1          | fapplicable   | C Name of organization   |                                       |                   |              |                   | D Em        | ployer identification number |                |             |
|  | {          | change  | SARDAR PATEL UNIVERS   | SITY ALUMNI INC                       | ;                 |              |                   |             | 56-                          | 2330621        |             |
| <u></u>                                      | Name c     | Name change   |  |                                       |                   |              |                   | E Tel       | E Telephone number           |                |             |
| L  | Initial re | turn  |  |                                       |                   |              |                   |             |                              |                |             |
|  | Termina    | ated  | 4191 ROUTE 1   |                                       |                   |              |                   | <u> </u>    | 732                          | -329-4555      |             |
|  | Amende     | ed return   | City or town   |                                       | state or country  | ZIP + 4      |                   | F Gre       | oup Exem                     | nption         |             |
|  | Applica    | tion pending  | MONMOUTH JUNCTION  |                                       | NJ                | 08852        | ?                 | Nu          | mber 🟲                       |                |             |
| G  | Accour     | nting Method  | Cash X Accrual   | Other (specif                         | y) <b>&gt;</b>    |              | I H               | <br>I Check | <b>▶</b> □ d                 | f the organiza | ation is    |
| ī  |            |   | V SPUALUMNI ORG  | ` '                                   | ,, <u></u>        |              |                   |             |                              | attach Sched   |             |
| .1   | Tay-eve    | mnt status (che   | eck only one) — X 501(c)(3)  | 501(c) (                              | )◀ (insert no )   | 4947(a)(1)   | or 527            | (Form       | 990, 990                     | -EZ, or 990-F  | PF)         |
| <del>-</del>                                 |            |   |  |                                       |                   |              |                   |             |                              |                |             |
| K  | Check      |   | organization is not a section 50                                     |                                       |                   |              |                   |             |                              |                |             |
|  |            |   | 000 A Form 990-EZ or Form 99   |                                       | -                 | 1 990-N (e-p | ostcard) may      | be requ     | rea (see                     | instructions)  | But         |
|  |            | •   | nooses to file a return, be sure t                                   |                                       |                   | ) 000 ar ma  | ro or if total a  | ccatc       |                              |                |             |
| L  |            |   | d 7b, to line 9 to determine gros<br>imn (B) below) are \$500,000 or |                                       |                   |              | ie, or ir totar a | 33013       | <b>▶</b> \$                  |                | 42,577      |
| D  | art I      |   | ie, Expenses, and Chan   |                                       |                   |              | s (see the II     | nstruct     |                              | Part I)        | 72,011      |
|  | aiti       |   | f the organization used S  |                                       |                   |              |                   |             | 10113 101                    | T dit 1)       | X           |
|  | 1 4        |   |  |                                       | <u> </u>          | question     |                   | •           |                              |                | 42,523      |
|  | 1          |   | ons, gifts, grants, and similar                                      |                                       |                   |              |                   |             | 2                            |                | 42,523      |
|  | 2          | Program service revenue including government fees and contracts |  |                                       |                   |              |                   |             | 3                            |                |             |
|  | 3          | Investment  | ip dues and assessments  |                                       |                   |              |                   |             | 4                            |                | 54          |
|  | 5a         |   | ount from sale of assets othe  | r than inventory                      |                   | 5a           |                   |             | 7                            |                |             |
|  | b          |   |  |                                       |                   | 5b           |                   | -           |                              |                |             |
|  | C          |   |  |                                       |                   |              |                   |             |                              | 0              |             |
|  | 6          |   | nd fundraising events  | than inventory (c                     | dottact line 35   |              | ۵)                |             |                              | -              |             |
|  | a          | -   | ome from gaming (attach Sch  | nedule Guf greater                    | r than            |              |                   |             |                              |                |             |
| ne   |            | \$15,000)   | me nom gaming (allacir co.   | ioddio o ii grodioi                   | than              | 6a           |                   |             |                              |                |             |
| en   | b          |   | me from fundraising events   | (not including                        | \$                |              | ntributions       |             |                              |                |             |
| Revenue                                      |            |   | aising events reported on lin  |                                       | dule G if the     | <del></del>  |                   |             |                              |                |             |
| Ľ.   |            |   | ch gross income and contribu   |                                       |                   | 6b           |                   |             |                              |                |             |
|  | C          |   | ct expenses from gaming and  |                                       |                   | 6c           |                   | 28,655      | 1                            |                |             |
|  | d          |   | e or (loss) from gaming and  |                                       |                   | and 6b and   | subtract          |             |                              |                |             |
| <u>)</u>                                     |            | line 6c)  |  |                                       |                   |              |                   |             | 6d                           |                | -28,655     |
| 5  | 7a         | Gross sale  | es of inventory, less returns a                                      | and allowances                        |                   | 7a           |                   |             | in the same                  |                |             |
| -<br>5                                       | b          |   | of goods sold  |                                       |                   | 7b           |                   |             |                              |                |             |
| 4  | С          | Gross prof  | it or (loss) from sales of inve                                      | ntory (Subtract lin                   | ie 7b from line 7 | 'a)          |                   |             | 7c                           |                | 0           |
| _  | 8          |   | nue (describe in Schedule C  | •                                     |                   |              |                   |             | 8                            |                |             |
| <u>;                                    </u> | 9          |   | nue. Add lines 1, 2, 3, 4, 5c,                                       |                                       | RE                | CEIV         | ED                |             | 9                            |                | 13,922      |
| -  | 10         |   | d similar amounts paid (list in                                      | Schedule O)                           |                   |              |                   |             | 10                           |                | 35,000      |
| <b>.</b> .                                   | 11         | •   | aid to or for members  |                                       | ₽ AU              | G 3 0 2      | 181               |             | 11                           | _              |             |
| Expenses                                     | 12         |   | other compensation, and emp  | •                                     |                   | 4 3 0 6      | RS-050            |             | 12                           |                |             |
|  | 13         |   | nal fees and other payments  | · · · · · · · · · · · · · · · · · · · |                   |              | ]ڇ                |             | 13                           |                | <del></del> |
| ₹ ŝ  | 14         |   | y, rent, utilities, and mainten                                      |                                       | l OG              | DEN,         | UT T              |             | 14                           | <u> </u>       | 42          |
| w<br>С                                       | 15<br>16   |   | ublications, postage, and shi  |                                       |                   |              | <u>~,</u>         |             | 15                           | <del></del>    | 43<br>100   |
| -  | 17         |   | enses (describe in Schedule enses. Add lines 10 through              |                                       |                   |              |                   | <b>•</b>    | 17                           |                | 35,143      |
|  | 10         |   | (deficit) for the year (Subtraction                                  |                                       | · 01              | <del></del>  |                   |             | 18                           |                | -21,221     |
| ets  | 19         |   | or fund balances at beginni  |                                       |                   | A)) (must    | agree with        |             | " +                          |                | 21,221      |
| Net Assets                                   | '          |   | ar figure reported on prior ye                                       |                                       | no 27, column (   | , y, (must   | agree with        |             | 19                           |                | 75,057      |
| Ă  | 20         |   | nges in net assets or fund ba  |                                       | Schedule (0)      |              |                   |             | 20                           |                | . 0,001     |
| Ž  | 21         |   | s or fund balances at end of   |                                       |                   | 0            |                   | <b>&gt;</b> | 21                           |                | 53,836      |

| Par             | Balance Sheets. (see the instructions for<br>Check if the organization used Schedule O to re  | •  | this Part II                                      |                       |               |        |  |  |
|-----------------|---|--|---|-----------------------|---------------|--------|--|--|
|                 |   |  | _(A)  | Beginning o           | f year        |        | (B) End of year                                |  |
| 22              | Cash, savings, and investments  |  |   | 7                     | 5,057         | 22     | 53,835   |  |
| 23              | Land and buildings  |  |   |                       |               | 23     |  |  |
| 24              | Other assets (describe in Schedule O)   |  |   |                       |               | 24     |  |  |
| 25              | Total assets  |  |   | 7                     | 5,057         | 25     | 53,835   |  |
| 26              | Total liabilities (describe in Schedule O)  |  | <u> </u>  |                       |               | 26     |  |  |
| 27              | Net assets or fund balances (line 27 of column (B   | ) must agree with line 21                        | <u>)                                    </u>      | 7                     | 5,057         | 27     | 53,835   |  |
| Pa              | Statement of Program Service Accomplish Check if the organization used Schedule O to  |  |   |                       |               | (Rec   | Expenses quired for section                    |  |
| 1A/h-           |   | PROMOTE INTEREST OF                              |   | NICATION              | <del></del> _ |        | c)(3) and 501(c)(4)                            |  |
|                 |   |  |   |                       | <u> </u>      |        | nizations and section 7(a)(1) trusts, optional |  |
|                 | cribe the organization's program service accomplishm<br>neasured by expenses. In a clear and concise manne  |  |   |                       |               | for o  | thers)   |  |
|                 | • ,   |  | ovided, the number of                             | 1                     |               |        |  |  |
|                 | sons benefited, and other relevant information for each   |  | TICIDATED CI II TUBA                              |                       |               |        | <del></del>                                    |  |
|                 | ALUMNI CONVENTION - ALUMNI CONVENTION, 2  |  | TICIPATED COLTURA                                 | ۱ <u>۲</u>            |               |        |  |  |
|                 | EDUCATIONAL PROGRAM, PUBLISHED ALUMNI   | CONVENTION BOOK                                  |   |                       |               | (      |  |  |
|                 | (Outside the control of the control |  |   |                       | - <del></del> |        |  |  |
| _               |   | includes foreign grants, o                       |   |                       | ليا           | 28a    | 28,655   |  |
| 29              |   |  |   |                       |               |        | Ì  |  |
|                 |   |  |   |                       |               |        |  |  |
|                 |   |  |   |                       |               |        |  |  |
|                 | (Grants \$ ) If this amount   | includes foreign grants, o                       | check here  |                       | ╚             | 29a    |  |  |
| 30              |   |  |   |                       |               |        |  |  |
|                 |   |  |   |                       |               |        |  |  |
|                 |   |  |   |                       |               |        | }  |  |
|                 | (Grants \$ ) If this amount   | includes foreign grants, o                       | check here  | •                     |               | 30a    |  |  |
| 31              | Other program services (describe in Schedule O)   |  |   |                       |               |        |  |  |
|                 | • •   | includes foreign grants, c                       | check here  | •                     |               | 31a    |  |  |
| 32              | Total program service expenses. (add lines 28a th   | <del></del>                                      |   |                       | <u> </u>      | 32     | 28,655   |  |
|                 | Int IV List of Officers, Directors, Trustees, and K   |  | one even if not compens.                          | ated (see t           | ne insti      |        | <del></del>                                    |  |
|                 | Check if the organization used Schedule O to  |  |   |                       |               |        |  |  |
|                 |   |  | (c) Reportable                                    | (d) Hea               | Ith benefi    | ts     |  |  |
|                 | AMaria  | (b) Average hours per week                       | compensation                                      | contrib               | utions to     |        | (e) Estimated amount of                        |  |
|                 | (a) Name and title  | devoted to position                              | (Forms W-2/1099-MISC)<br>(If not paid, enter -0-) | employee and deferred |               |        | other compensation                             |  |
| $\overline{CZ}$ | PATEL   | <del>                                     </del> | (ii not paid, enter 5-)                           | 2.10 GOTOTO           | - Compon      | 300000 | <del></del>                                    |  |
|                 |   |  |   |                       |               |        |  |  |
| $\overline{}$   | ESIDENT   | Hr/WK  | <del> </del>                                      |                       |               |        |  |  |
|                 | RSHAD PATEL   |  |   |                       |               |        |  |  |
|                 | ECTOR   | Hr/WK  | <del></del>                                       |                       |               |        |  |  |
|                 | NHAR PATEL  |  |   | ł                     |               | ì      |  |  |
|                 | ECTOR   | Hr/WK  | <del></del>                                       | <u> </u>              |               |        |  |  |
|                 | HENDRA Z PATEL  | .[   |   |                       |               |        |  |  |
|                 | ECTOR   | Hr/WK  | <del></del>                                       | <del> </del>          |               |        |  |  |
|                 | OTINDRA PATEL   |  |   |                       |               |        |  |  |
| <u>DIR</u>      | ECTOR   | Hr/WK  |   |                       |               |        |  |  |
|                 |   |  | }   | ł                     |               | }      |  |  |
|                 |   | Hr/WK  |   |                       |               |        |  |  |
|                 |   |  |   |                       |               |        |  |  |
| _               |   | Hr/WK  |   | l                     |               | }      |  |  |
|                 |   |  |   |                       |               |        |  |  |
|                 |   | Hr/WK  |   |                       |               |        |  |  |
|                 |   |  |   |                       |               |        |  |  |
|                 |   | Hr/WK  | 1   |                       |               |        |  |  |
|                 |   | 1  |   | 1                     |               |        |  |  |
|                 |   |  |   |                       |               | l      |  |  |
|                 |   | HENAN  |   |                       |               |        |  |  |
|                 |   | Hr/WK  |   |                       |               |        |  |  |
|                 |   | -  |   |                       |               |        |  |  |
|                 |   | Hr/WK  |   |                       |               |        |  |  |
|                 |   | -  |   |                       |               |        |  |  |

Form 990-EZ (2012)

instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part V No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 detailed description of each activity in Schedule O 33 Х Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 34 copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 34 change on Schedule O (see instructions) 35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? 35a Х 35b b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets 36 during the year? If "Yes," complete applicable parts of Schedule N 36 Χ 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions Х 37b **b** Did the organization file Form 1120-POL for this year? 38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a Х b If "Yes," complete Schedule L, Part II and enter the total amount involved 39 Section 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 9 39a **b** Gross receipts, included on line 9, for public use of club facilities 40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ \_\_\_\_\_\_\_, section 4912 ▶ \_\_\_\_\_\_\_, section 4955 ▶ b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e List the states with which a copy of this return is filed 42 a The organization's books are in care of ► C Z Patel Telephone no ▶ 732-329-4555 Located at ► 4191 Route 1 City Monmouth Jct ST NJ ZIP + 4 ▶ 08852 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside the U S ? 42c If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ▶ 43 and enter the amount of tax-exempt interest received or accrued during the tax year No 44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a Х b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b Х completed instead of Form 990-EZ c Did the organization receive any payments for indoor tanning services during the year? 44c Х d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d 45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a Х 45 b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) 45b

Other Information (Note the Schedule A and personal benefit contract statement requirements in the

Preparer's signature

Here

Paid

Preparer

Use Only

Type or print name and title Print/Type preparer's name

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Firm's address

self-employed

Firm's EIN ▶

Phone no

▶ Yes No

Form 990-EZ (2012)

PRESIDENT

Check

Date

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

#### **Public Charity Status and Public Support**

OMB No. 1545-0047

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

Open to Public Inspection

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

Internal Revenue Service Employer identification number Name of the organization 56-2330621 SARDAR PATEL UNIVERSITY ALUMNI INC Reason for Public Charity Status (All organizations must complete this part ) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II ) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II ) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type III-Functionally integrated d Type II Type III–Non-functionally integrated By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? Yes A person who directly or indirectly controls, either alone or together with persons described in (ii) No and (iii) below, the governing body of the supported organization? 11g(ı) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(m) Provide the following information about the supported organization(s) h (i) Name of supported (III) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of monetary organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support above or IRC section governing document? col (i) of your (i) organized in the US? (see instructions)) support? No Yes No Yes Yes No (A) (B) (C) (D)

(E)

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III I f the organization fails to qualify under the tests listed below, please complete Part III)

| Sect   | ion A. Public Support  |                   |                                       |                    |                  |                   |                                       |
|--------|--|-------------------|---------------------------------------|--------------------|------------------|-------------------|---------------------------------------|
|        | ndar year (or fiscal year beginning in)                            | (a) 2008          | (b) 2009                              | (c) 2010           | (d) 2011         | (e) 2012          | (f) Total                             |
| 1      | Gifts, grants, contributions, and membership fees received (Do not |                   |                                       |                    |                  |                   | 0                                     |
| •      | include any "unusual grants")                                      |                   | · · · · · · · · · · · · · · · · · · · |                    |                  |                   |                                       |
| 2      | Tax revenues levied for the organization's                         |                   |                                       |                    |                  |                   |                                       |
|        | benefit and either paid to or expended on                          |                   |                                       |                    |                  |                   | 0                                     |
| _      | its behalf   | <del></del>       |                                       |                    |                  |                   |                                       |
| 3      | The value of services or facilities                                |                   |                                       |                    |                  |                   |                                       |
|        | furnished by a governmental unit to the                            |                   |                                       |                    |                  |                   | 0                                     |
| 4      | organization without charge  Total. Add lines 1 through 3          | 0                 | 0                                     | 0                  | 0                | 0                 |                                       |
| 4<br>5 | The portion of total contributions by each                         | - 0               |                                       |                    |                  |                   |                                       |
| 3      | person (other than a governmental unit                             |                   |                                       |                    |                  |                   |                                       |
|        | or publicly supported organization)                                |                   |                                       |                    |                  |                   |                                       |
|        | included on line 1 that exceeds 2%                                 |                   |                                       |                    |                  | 1                 |                                       |
|        | of the amount shown on line 11,                                    |                   | •                                     |                    |                  |                   |                                       |
|        | column (f)   |                   |                                       |                    |                  | :                 |                                       |
| 6      | Public support. Subtract line 5 from line 4                        |                   |                                       |                    |                  |                   | 0                                     |
|        | ion B. Total Support   |                   |                                       |                    |                  |                   |                                       |
|        | ndar year (or fiscal year beginning in)                            | (a) 2008          | <b>(b)</b> 2009                       | (c) 2010           | (d) 2011         | (e) 2012          | (f) Total                             |
| 7      | Amounts from line 4  | 0                 | 0                                     | 0                  | 0                | 0                 | 0                                     |
| 8      | Gross income from interest, dividends,                             |                   |                                       |                    |                  |                   |                                       |
|        | payments received on securities loans,                             |                   |                                       |                    |                  |                   |                                       |
|        | rents, royalties and income from similar                           |                   |                                       |                    |                  |                   |                                       |
|        | sources  |                   |                                       |                    |                  |                   | 0                                     |
| 9      | Net income from unrelated business                                 |                   |                                       |                    |                  |                   |                                       |
|        | activities, whether or not the business is                         |                   |                                       |                    |                  |                   |                                       |
|        | regularly carried on   |                   |                                       |                    |                  |                   | 0                                     |
| 10     | Other income Do not include gain or                                |                   |                                       |                    |                  |                   |                                       |
|        | loss from the sale of capital assets                               |                   |                                       |                    |                  |                   |                                       |
|        | (Explain in Part IV)   |                   |                                       |                    |                  |                   | 0                                     |
| 11     | Total support. Add lines 7 through 10                              |                   |                                       |                    |                  |                   | 0                                     |
| 12     | Gross receipts from related activities, etc. (see                  |                   |                                       |                    |                  | 12                | · · · · · · · · · · · · · · · · · · · |
| 13     | First five years. If the Form 990 is for the org                   | ganızatıon's firs | t, second, third                      | , fourth, or fifth | tax year as a s  | ection 501(c)(3)  | . $\square$                           |
|        | organization, check this box and stop here                         | <u></u>           |                                       |                    |                  |                   | ►                                     |
|        | tion C. Computation of Public Support                              |                   |                                       |                    |                  |                   |                                       |
| 14     | Public support percentage for 2012 (line 6, co                     | • •               |                                       | lumn (f))          |                  | 14                | 0 00%                                 |
| 15     | Public support percentage from 2011 Schedu                         |                   |                                       |                    |                  | 15                | 0 00%                                 |
| 16a    | 33 1/3% support test—2012. If the organiza                         |                   |                                       |                    | 14 is 33 1/3%    | or more, check    | this box                              |
|        | and stop here. The organization qualifies as                       |                   | •                                     |                    | 45 00 .          |                   | ▶ 🗀                                   |
| b      | 33 1/3% support test—2011. If the organiza                         |                   |                                       |                    | d line 15 is 33  | 1/3% or more, cl  | neck this                             |
|        | box and <b>stop here</b> . The organization qualifie               | •                 |                                       |                    |                  |                   | ▶∟                                    |
| 17a    | 10%-facts-and-circumstances test—2012.                             | -                 |                                       |                    |                  |                   |                                       |
|        | is 10% or more, and if the organization meet                       |                   |                                       |                    |                  |                   |                                       |
|        | Part IV how the organization meets the "facts                      | s-and-circumsta   | inces" test. The                      | e organization q   | ualifies as a pu | iblicly supported |                                       |
|        | organization   |                   |                                       |                    |                  |                   | ▶□                                    |
| b      | 10%-facts-and-circumstances test—2011.                             | -                 |                                       |                    |                  |                   |                                       |
|        | 15 is 10% or more, and if the organization m                       |                   |                                       |                    |                  |                   | ain in                                |
|        | Part IV how the organization meets the "facts                      | s-and-circumsta   | inces" test. The                      | e organization q   | ualifies as a pu | IDIICIY           | , 🗀                                   |
|        | supported organization   |                   |                                       |                    |                  |                   | ▶ [_]                                 |
| 18     | Private foundation. If the organization did n                      | ot check a box    | on line 13, 16a                       | , 16b, 17a, or 1   | /b, check this t | oox and see       | , [T                                  |
|        | instructions   |                   |                                       |                    |                  |                   | <b>₽</b> I                            |

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

| Sec        | tion A. Public Support   |                     | ,                  |                      |                   |          |              |
|------------|--|---------------------|--------------------|----------------------|-------------------|----------|--------------|
|            | ndar year (or fiscal year beginning in)  | (a) 2008            | <b>(b)</b> 2009    | (c) 2010             | (d) 2011          | (e) 2012 | (f) Total    |
|            |  |                     | , ,                | , ,                  | , ,               |          | `,           |
| 1          | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | 38,708              | 14,016             | 54,741               | 30,375            | 42,523   | 180,363      |
| 2          | Gross receipts from admissions, merchandise  | 30,700              | 14,010             | 54,741               | 30,573            | 42,323   | 100,303      |
| _          | sold or services performed, or facilities furnished  |                     |                    |                      |                   |          |              |
|            | in any activity that is related to the   |                     |                    |                      |                   |          |              |
|            | organization's tax-exempt purpose  |                     |                    |                      |                   |          | 0            |
| 3          | Gross receipts from activities that are not an   |                     |                    |                      |                   |          |              |
|            | unrelated trade or business under section 513  |                     |                    |                      |                   |          | 0            |
| 4          | Tax revenues levied for the organization's   |                     |                    |                      |                   |          |              |
|            | benefit and either paid to or expended on  |                     | 1                  |                      |                   |          |              |
|            | its behalf   |                     |                    |                      |                   |          | 0            |
| 5          | The value of services or facilities  |                     |                    |                      |                   |          |              |
|            | furnished by a governmental unit to the  |                     |                    |                      |                   |          |              |
| ^          | organization without charge  | 38,708              | 14,016             | 54,741               | 30,375            | 42,523   | 0<br>180,363 |
| 6<br>7a    | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3                               | 30,700              | 14,016             | 54,741               | 30,375            | 42,525   | 100,303      |
| /a         | received from disqualified persons   | 1                   |                    |                      |                   |          | 0            |
| b          | Amounts included on lines 2 and 3 received   |                     |                    |                      |                   |          |              |
| ~          | from other than disqualified persons that  |                     |                    |                      |                   |          |              |
|            | exceed the greater of \$5,000 or 1% of the   |                     |                    |                      | '                 |          |              |
|            | amount on line 13 for the year   |                     |                    |                      |                   |          | 0            |
| С          | Add lines 7a and 7b  | 0                   | 0                  | 0                    | 0                 | 0        | 0            |
| 8          | Public support (Subtract line 7c from  |                     | Same Same          | 74 T-76 W            | ·<br>·<br>·       |          |              |
|            | line 6)  | 1000 B              | 2 41.2             | रीक्ष र चंद्राज्य कि | Say Berry of No.  | (4) 建硫酸  | 180,363      |
|            | tion B. Total Support  | 1 1 2000            | (1) 0000           | ( ) 0040             | (1) 0044          | ( ) 0040 | (D. T. ). I  |
| Cale       | ndar year (or fiscal year beginning in)  | (a) 2008            | <b>(b)</b> 2009    | (c) 2010             | (d) 2011          | (e) 2012 | (f) Total    |
| 9          | Amounts from line 6  | 38,708              | 14,016             | 54,741               | 30,375            | 42,523   | 180,363      |
| 10a        | Gross income from interest, dividends,   |                     |                    |                      |                   |          |              |
|            | payments received on securities loans,   |                     |                    |                      |                   |          |              |
|            | rents, royalties and income from similar sources   | 1,155               |                    |                      |                   | 54       | 1,209        |
| b          | Unrelated business taxable income (less  |                     |                    |                      |                   |          |              |
|            | section 511 taxes) from businesses acquired after June 30, 1975                                  |                     |                    |                      |                   |          | 0            |
|            | Add lines 10a and 10b  | 1,155               | 0                  | 0                    | 0                 | 54       | 1,209        |
| 11         | Net income from unrelated business   | 1,100               |                    | - ·                  | ·                 |          | 1,200        |
| • •        | activities not included in line 10b, whether   |                     |                    |                      |                   |          |              |
|            | or not the business is regularly carried on  |                     |                    |                      |                   |          | 0            |
| 12         | Other income Do not include gain or  |                     |                    |                      |                   |          |              |
|            | loss from the sale of capital assets   |                     |                    |                      |                   |          |              |
|            | (Explain in Part IV)   |                     |                    |                      |                   |          | 0            |
| 13         | Total support. (Add lines 9, 10c, 11,  |                     |                    |                      |                   |          |              |
|            | and 12)  | 39,863              |                    |                      | 30,375            | ·        | 181,572      |
| 14         | First five years. If the Form 990 is for the organiz   | ation's first, seco | nd, third, fourth, | or fifth tax year a  | s a section 501(  | c)(3)    | . —          |
|            | organization, check this box and stop here   |                     |                    |                      |                   |          |              |
|            | tion C. Computation of Public Support  |                     |                    |                      |                   | 1 1      | 00.000/      |
| 15         | Public support percentage for 2012 (line 8, column   | · · · •             | e 13, column (f))  |                      |                   | 15       | 99 33%       |
| 16         | Public support percentage from 2011 Schedule A,  |                     |                    | <del>-</del>         | ·· <del>·</del>   | 16       | 99 29%       |
| <u>3ec</u> | Investment income percentage for 2012 (line 10c,   |                     |                    | ·mn (f)              |                   | 17       | 0 67%        |
| 18         | Investment income percentage for 2012 (line 10c,   |                     | -                  | 111111 (1))          |                   | 18       | 0 71%        |
| 19a        | 33 1/3% support tests—2012 If the organization   |                     |                    | and line 15 is m     | ore than 33 1/3%  |          | 07170        |
| . 54       | not more than 33 1/3%, check this box and stop h   |                     |                    |                      |                   |          | <b>▶</b> X   |
| b          | 33 1/3% support tests—2011. If the organization  | -                   |                    |                      | -                 |          | - 12         |
|            | line 18 is not more than 33 1/3%, check this box a   |                     |                    |                      |                   |          | ▶ [          |
| 20         | Private foundation. If the organization did not ch   | eck a box on line   | 14. 19a. or 19b.   | check this box a     | nd see instructio | ns       | ▶ □          |

|         | 990 or 990-EZ) 2012 SARDAR PATEL UNIVERSITY ALUMNI INC                                   | <u>56-2330621</u>   | Page 4 |
|---------|--|---------------------|--------|
| Part IV | Supplemental Information. Complete this part to provide the explanations requir          | ed by Part II, line | 10,    |
|         | Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any addition | nal information (   | See    |
|         | instructions)  |                     |        |
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#### SCHEDULE G (Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

► Attach to Form 990 or Form 990-EZ ► See separate instructions Name of the organization Employer identification number SARDAR PATEL UNIVERSITY ALUMNI INC 56-2330621 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Part I Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants а Internet and email solicitations Solicitation of government grants b Phone solicitations С Special fundraising events d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid to (III) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (II) Activity custody or control of (or retained by) or entity (fundraiser) from activity fundraiser listed in contributions? organization col (i) Yes No 1 0 0 0 2 0 0 0 3 0 0 0 0 0 0 5 0 0 0 6 0 0 0 0 0 0 0 0 0 0 0 0 10 0 0 0 Total 0 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Is the organization licensed to operate gaming activities in each of these states?

If "Yes," explain

If "No," explain

| Sched | lle G (Form 990 or 990-EZ) 2012 SARDAR PATEL UNIVERSITY ALUMNI INC   | 56-2330621 Page <b>3</b> |
|-------|--|--------------------------|
| 11    | Does the organization operate gaming activities with nonmembers?   | Yes No                   |
| 12    | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity                              | <b></b>                  |
|       | formed to administer charitable gaming?  | Yes No                   |
| 13    | Indicate the percentage of gaming activity operated in   | 142-                     |
| а     | The organization's facility  | 13a %<br>13b %           |
| b     | An outside facility  | 13b %                    |
| 14    | Enter the name and address of the person who prepares the organization's gaming/special events books and records                           |                          |
|       | and records  |                          |
|       | Name ▶   |                          |
|       | Address ▶  |                          |
| 15a   | Does the organization have a contract with a third party from whom the organization receives gaming  |                          |
|       | revenue?   | Yes No                   |
| b     | If "Yes," enter the amount of gaming revenue received by the organization \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \                          |                          |
| _     | amount of gaming revenue retained by the third party  • \$0  |                          |
| С     | If "Yes," enter name and address of the third party  |                          |
|       | Name ▶   |                          |
|       |  |                          |
|       | Address ▶  |                          |
| 16    | Gaming manager information   |                          |
|       | Name ▶   |                          |
|       |  |                          |
|       | Gaming manager compensation > \$ 0   |                          |
|       | Description of services provided   |                          |
|       | Description of services provided   |                          |
|       | Director/officer Employee Independent contractor   |                          |
|       |  |                          |
| 17    | Mandatory distributions  |                          |
| а     | Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | Yes No                   |
| b     | Enter the amount of distributions required under state law to be distributed to other exempt organizations                                 | 1e3 140                  |
| _     | or spent in the organization's own exempt activities during the tax year \$  | 0                        |
| Part  | Supplemental Information. Complete this part to provide the explanations required by I   |                          |
|       | (III) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable Also comp  | plete this part to       |
|       | provide any additional information (see instructions)  |                          |
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#### **SCHEDULE O**

(Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization 56-2330621 SARDAR PATEL UNIVERSITY ALUMNI INC Form 990-EZ, Part I, Line 10, Grants Paid Activity, Grantee SARDAR PATEL UNIVERSITY SARDAR PATEL UNIVERSITY VALLABH VIDYANAGAR GUJRAT 388120 India, Cash Grant 35,000, Relationship Form 990-EZ, Part I, Line 16, Other Expenses Licenses & Permits 85 Form 990-EZ, Part I, Line 16, Other Expenses Bank Charges 15

| Schedule O (FOIII 930 OF 950-EZ) (2012) |                                | Page Z |
|---|--------------------------------|--------|
| Name of the organization                | Employer identification number |        |
| SARDAR PATEL UNIVERSITY ALUMNI INC      | 56-2330621                     |        |
|   | 00 2000021                     |        |
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### Form **8868**

(Rev January 2013)

Department of the Treasury

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

File a separate application for each return.

OMB No 1545-1709

| <ul> <li>If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box</li> <li>If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)</li> <li>Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868</li> </ul> |  |   |  |   |                        |                          |                             |  |
|---|--|---|--|---|------------------------|--------------------------|-----------------------------|--|
| a corporatio<br>8868 to requ<br>Return for T  | filing (e-file). You can electronically file Form required to file Form 990-T), or an addition uest an extension of time to file any of the formsfers Associated With Certain Personal Formore details on the electronic filing of | nal (not aut<br>rms listed i<br>Benefit Cor | omatic) 3-month extension of time `<br>n Part I or Part II with the exception<br>ntracts, which must be sent to the IR | You can electro<br>of Form 8870,<br>S in paper forr | onica<br>Info<br>mat ( | ally fil<br>rmati<br>see | le Form<br>on               |  |
| Part I  | Automatic 3-Month Extension of T   | ime. Only                                   | / submit original (no copies nee   | ded)  |                        |                          |                             |  |
| Part I only All other cor   | on required to file Form 990-T and requesting porations (including 1120-C filers), partners income tax returns   | g an autom                                  | atic 6-month extension—check this  | box and comp  |                        | nsion                    | ▶ □                         |  |
| tiirie to ille il   | Come tax returns   |   | Enter filer's  | s identifying nu                                    | ımhe                   | r se                     | e instructions              |  |
| Type or   | Name of exempt organization or other filer, see  | e instruction                               |  | Employer identif                                    |                        |                          |                             |  |
| print   | SARDAR PATEL UNIVERSITY ALUMNI IN  |   |  | 56-2330621  |                        |                          |                             |  |
| File by the   | Number, street, and room or suite no. If a P.O.  |   | structions   | Social securit                                      | y nur                  | nber                     | (SSN)                       |  |
| due date for  | 4191 ROUTE 1   |   |  |   |                        |                          |                             |  |
| filing your<br>return See   | City, town or post office, state, and ZIP code F   | or a foreign                                | address, see instructions  |   |                        |                          |                             |  |
| instructions  | MONMOUTH JUNCTION  |   |  | NJ  | 088                    | 352                      |                             |  |
| Enter the Re  | eturn code for the return that this application  | is for (file                                | a separate application for each retui  | rn)   |                        |                          | 01                          |  |
| Application   | n  | Return                                      | Application  |   |                        |                          | Return                      |  |
| Is For  |  | Code  | Is For   |   |                        |                          | Code                        |  |
| Form 990 c  | r Form 990-EZ  | 01  | Form 990-T (corporation)   |   |                        |                          | 07                          |  |
| Form 990-E  | BL   | 02  | Form 1041-A  |   | 08                     |                          |                             |  |
| Form 4720   | (ındıvıdual)   | 03  | Form 4720  |   |                        |                          | 09                          |  |
| Form 990-F  | PF   | 04  | Form 5227  |   |                        |                          | 10                          |  |
|   | (sec 401(a) or 408(a) trust)   | 05  | Form 6069  |   |                        |                          | 11                          |  |
| Form 990-1  | (trust other than above)   | 06  | Form 8870  |   |                        |                          | 12                          |  |
| Telephor If the org   | ks are in the care of ► C Z Patel  ne No ► 732-329-4555  ganization does not have an office or place offor a Group Return, enter the organization's e group, check this box ►  | four digit G                                |  |   | <b></b>                | =                        | ► ☐ If this is and attach a |  |
| list with the   | names and EINs of all members the extensi  | on is for                                   |  |   |                        |                          |                             |  |
| I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15/2013 , to file the exempt organization return for the organization named above The extension is for the organization's return for ► X calendar year 2012 or  |  |   |  |   |                        |                          |                             |  |
|   | tax year beginning   |   | and ending   |   |                        |                          |                             |  |
| <b>-</b>  |  |   | and ending   |   |                        |                          |                             |  |
|   | tax year entered in line 1 is for less than 12 hange in accounting period  |   |  |   | eturn                  | 1                        |                             |  |
|   | application is for Form 990-BL, 990-PF, 990  | 0-T, 4720,                                  | or 6069, enter the tentative tax, less   | any   |                        |                          |                             |  |
|   | efundable credits. See instructions  |   |  |   | 3a                     | \$                       | 0                           |  |
|   | application is for Form 990-PF, 990-T, 4720  |   | •  |   |                        |                          |                             |  |
|   | ated tax payments made Include any prior   |   |  |   | 3b                     | \$                       | 0                           |  |
|   | nce due. Subtract line 3b from line 3a Inclui  |   | •  | · ·   | _                      |                          | _                           |  |
|   | PS (Electronic Federal Tax Payment System ou are going to make an electronic fund withdray   |   |  |   |                        | \$<br>nent               | nstructions 0               |  |