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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

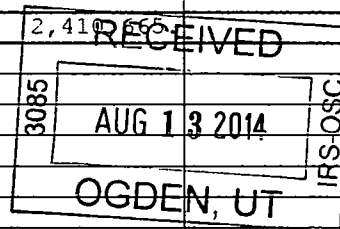
, 2013, and ending

, 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) TWO LINCOLN CENTER 5420 LBJ FREEWAY	Room/suite 410	B Telephone number (see instructions) (214) 207-8003
City or town state or province, country, and ZIP or foreign postal code DALLAS, TX 75240		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Address change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 79,224,701.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		

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)					
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		1,716,405.	1,716,405.		
4 Dividends and interest from securities		694,260.	694,260.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		-43,056.			
b Gross sales price for all assets on line 6a 2,052,584.					
7 Capital gain net income (from Part IV, line 2)					
8 Net short-term capital gain					
9 Income modifications					
10 a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) ATCH. 1		-3,578.			
12 Total. Add lines 1 through 11		2,364,031.	2,410,665.		
13 Compensation of officers, directors, trustees, etc.		0			
14 Other employee salaries and wages		272,721.			272,721.
15 Pension plans, employee benefits		11,723.			11,723.
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule)		27,150.			
c Other professional fees (attach schedule)					
17 Interest					
18 Taxes (attach schedule) (see instructions)		48,509.	8,259.		
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		110,203.			110,203.
22 Printing and publications		1,629.			1,629.
23 Other expenses (attach schedule) ATCH. 2		23,222.	379.		21,840.
24 Total operating and administrative expenses. Add lines 13 through 23		495,157.	8,638.		418,116.
25 Contributions, gifts, grants paid		6,703,485.			6,657,523.
26 Total expenses and disbursements. Add lines 24 and 25		7,198,642.	8,638.		7,075,639.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-4,834,611.			
b Net investment income (if negative, enter -0-)			2,402,027.		
c Adjusted net income (if negative, enter -0-)					

SCANNED AUG 18 2014



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		358,910.	245,644.	245,644.
	2	Savings and temporary cash investments		32,926,365.	8,953,080.	8,953,080.
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	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.	70,712.	70,712.
	10 a	Investments - U S and state government obligations (attach schedule). **		10,510,924.	9,307,109.	9,307,109.
	b	Investments - corporate stock (attach schedule) ATCH 5		9,960,306.	35,135,406.	35,135,406.
	c	Investments - corporate bonds (attach schedule) ATCH 6		17,461,154.	15,497,750.	15,497,750.
	11	Investments - land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) ATCH 7		9,320,460.	9,462,654.	9,462,654.	
14	Land, buildings, and equipment basis					
	Less accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶ ATCH 8)		313,697.	552,346.	552,346.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		80,889,120.	79,224,701.	79,224,701.	
Liabilities	17	Accounts payable and accrued expenses		26,758.	19,437.	
	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)		26,758.	19,437.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, <input checked="" type="checkbox"/> X					
	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		66,462,362.	64,805,264.		
30	Total net assets or fund balances (see instructions)		80,862,362.	79,205,264.		
31	Total liabilities and net assets/fund balances (see instructions)		80,889,120.	79,224,701.		

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	80,862,362.
2	Enter amount from Part I, line 27a	2	-4,834,611.
3	Other increases not included in line 2 (itemize) ▶ ATCH 9	3	3,177,513.
4	Add lines 1, 2, and 3	4	79,205,264.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	79,205,264.

**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) 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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
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	-40,109.	
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))
2012	4,151,115.	80,897,960.	0.051313
2011	3,583,719.	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
2 Total of line 1, column (d)			2 0.240003
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 0.048001
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 79,436,718.
5 Multiply line 4 by line 3			5 3,813,042.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 24,020.
7 Add lines 5 and 6			7 3,837,062.
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 7,075,639.

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

1	Exempt operating foundations described in section 4940(d)(2). Check here <input type="checkbox"/> and enter "N/A" on line 1	
	Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	24,020.
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-)	
3	Add lines 1 and 2	24,020.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	24,020.
6	Credits/Payments	
a	2013 estimated tax payments and 2012 overpayment credited to 2013	39,673.
b	Exempt foreign organizations - tax withheld at source	
c	Tax paid with application for extension of time to file (Form 8868)	
d	Backup withholding erroneously withheld	
7	Total credits and payments. Add lines 6a through 6d	39,673.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	15,653.
11	Enter the amount of line 10 to be Credited to 2014 estimated tax <input checked="" type="checkbox"/> 15,653. Refunded <input type="checkbox"/>	

Part VII-A Statements Regarding Activities

	Yes	No
1a 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)? 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		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 <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a 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? If "Yes," attach the statement required by General Instruction T		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? If "Yes" complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> 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 General Instruction G? If "No," attach explanation.	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		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 <input type="checkbox"/> WWW.JIVDAYAFOUND.ORG				
14	The books are in care of <input type="checkbox"/> VINAY JAIN Telephone no <input type="checkbox"/> 214-207-8003			
Located at <input type="checkbox"/> 5420 LBJ FREEWAY, SUITE 410 DALLAS, TX ZIP+4 <input type="checkbox"/> 75240				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2013, 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?	16	Yes	No
				X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country <input type="checkbox"/>				

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1b	X
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years <input type="checkbox"/>		
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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2013 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 2013.)	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 2013?	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)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐ **5b****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? ☐ Yes ☒ No **6b**

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and 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 10		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	57,794,356.
b	Average of monthly cash balances	1b	22,852,058.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	80,646,414.
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	80,646,414.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	1,209,696.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	79,436,718.
6	Minimum investment return. Enter 5% of line 5	6	3,971,836.

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	3,971,836.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	24,020.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	24,020.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,947,816.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	3,947,816.
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	3,947,816.

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	7,075,639.
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	7,075,639.
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	24,020.
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	7,051,619.

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.

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Page **9****Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				3,947,816.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			3,661,317.	
b Total for prior years 20 <u>11</u> , 20 <u>10</u> , 20 <u>09</u>				
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>7,075,639.</u>				
a Applied to 2012, but not more than line 2a			3,661,317.	
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 2013 distributable amount				3,414,322.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (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 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				533,494.
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 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

Form **990-PF** (2013)

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 2013, 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) 2013	(b) 2012	(c) 2011	(d) 2010	
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 11

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 address of the person to whom applications should be addressed

ATCH 12

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

SEE WEBSITE WWW.JIVDAYAFOUND.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 13

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHED SCHEDULE				6,657,523.
Total			3a	6,657,523.
b Approved for future payment SEE ATTACHED SCHEDULE				1,280,694.
Total			3b	1,280,694.

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	1,716,405.	
4 Dividends and interest from securities				14	694,260.	
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	-43,056.	
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b ATCH 14 _____			37,168.		-40,746.	
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)			37,168.		2,326,863.	
13 Total. Add line 12, columns (b), (d) and (e)						2,364,031.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

[illegible]

b If "Yes," complete the following schedule.

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

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

Sign Here WJW Aug 12, 2014 President

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below?

See instructions ☒ Yes ☐ No

Print/Type preparer's name M PAIGE GERICH	Preparer's signature <i>M Paige Gerich</i>	Date 8/11/2014	Check <input type="checkbox"/> if self-employed	PTIN P00226776
Firm's name BKD, LLP	Firm's EIN 44-0160260			
Firm's address 2800 POST OAK BLVD, STE 3200 HOUSTON, TX 77056	Phone no. 972-499-4600			

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)	
		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					-61,918.	
2,052,584.		SEE ATTACHED SCHEDULE 2,030,774.					VAR 21,810.	VAR
TOTAL GAIN (LOSS)							<u>-40,108.</u>	

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
OTHER INCOME - NEWPORT FEEDER FUND, LP	-33,636.
OTHER INCOME - PEOP VI, LP	-7,110.
UBI - NEWPORT FEEDER FUND, LP	35,124.
UBI - PEOP VI, LP	2,044.
TOTALS	<u>-3,578.</u>

JIV DAYA FOUNDATION

32-0045123

ATTACHMENT 2

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
OFFICE SUPPLIES	1,971.		1,971.
SOFTWARE	388.		388.
POSTAGE AND DELIVERY	4,020.		4,020.
TELEPHONE	2,105.		2,105.
INTERNET	6,507.		6,507.
MEALS & ENTERTAINMENT	696.		
BOOKS AND DESCRIPTIONS	269.		269.
RECRUITMENT COSTS	2,115.		2,115.
INSURANCE	4,250.		4,250.
BANK AND OTHER MISC FEES	686.	379.	
DONATED MEDICAL SUPPLIES	52.		52.
MISCELLEANOUS	163.		163.
TOTALS	<u>23,222.</u>	<u>379.</u>	<u>21,840.</u>

JIV DAYA FOUNDATION

32-0045123

ATTACHMENT 3

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

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PREPAID FIT	58,041.	58,041.
OTHER PREPAID ASSETS	12,671.	12,671.
TOTALS	<u>70,712.</u>	<u>70,712.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONSATTACHMENT 4

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FEDERAL BONDS	960,521.	960,521.
US OBLIGATIONS TOTAL	<u>960,521.</u>	<u>960,521.</u>
STATE AND LOCAL BONDS	8,346,588.	8,346,588.
STATE OBLIGATIONS TOTAL	<u>8,346,588.</u>	<u>8,346,588.</u>
US AND STATE OBLIGATIONS TOTAL	<u>9,307,109.</u>	<u>9,307,109.</u>

JIV DAYA FOUNDATION

32-0045123

ATTACHMENT 5

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SEE ATTACHED SCHEDULE	35,135,406.	35,135,406.
TOTALS	<u>35,135,406.</u>	<u>35,135,406.</u>

JIV DAYA FOUNDATION

32-0045123

ATTACHMENT 6

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SEE ATTACHED SCHEDULE	15,497,750.	15,497,750.
TOTALS	<u>15,497,750.</u>	<u>15,497,750.</u>

JIV DAYA FOUNDATION

32-0045123

ATTACHMENT 7

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
NEWPORT FEEDER FUND LP	4,906,969.	4,906,969.
PROVIDENCE EQUITY OPP PTR VI	4,555,685.	4,555,685.
TOTALS	<u>9,462,654.</u>	<u>9,462,654.</u>

JIV DAYA FOUNDATION

32-0045123

ATTACHMENT 8

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ACCRUED INTEREST	292,972.	292,972.
OTHER ASSETS	7,374.	7,374.
AMBISOME-14 VIALS-CHARIT. USE	252,000.	252,000.
TOTALS	<u>552,346.</u>	<u>552,346.</u>

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

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAINS FROM INVESTMENTS	3,177,513.
TOTAL	<u>3,177,513.</u>

JIV DAYA FOUNDATION

32-0045123

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

ATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
VINAY K. JAIN TWO LINCOLN CENTER 5420 LBJ FREEWAY 410 DALLAS, TX 75240	PRES/TREASUREP/DIRECTOR 20.00	0	0	0
KANIKA VIRMANI JAIN TWO LINCOLN CENTER 5420 LBJ FREEWAY 410 DALLAS, TX 75240	VP/SECRETARY/DIRECTOR 2.00	0	0	0
YASH PAUL VIRMANI TWO LINCOLN CENTER 5420 LBJ FREEWAY 410 DALLAS, TX 75240	DIRECTOR .25	0	0	0
	GRAND TOTALS	<u>0</u>	<u>0</u>	<u>0</u>

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

VINAY K. JAIN
KANIKA V. JAIN

ATTACHMENT 12

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

VINAY K. JAIN
5420 LBJ FREEWAY, SUITE 410
DALLAS, TX 75240

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

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

JIV DAYA FOUNDATION

32-0045123

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 14

<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 - NEWPORT FEEDER FUND, LP	900099	35,124.			
OTHER INCOME - PEOP VI, LP	900099	2,044.			
UBI - NEWPORT FEEDER FUND, LP			18	-33,636.	
UBI - PEOP VI, LP			18	-7,110.	
TOTALS		<u>37,168.</u>		<u>-40,746</u>	

**SCHEDULE D
(Form 1041)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T.

► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.

► Information about Schedule D and its separate instructions is at www.irs.gov/form1041.

OMB No 1545-0092

2013

Name of estate or trust

JIV DAYA FOUNDATION

Employer identification number

32-0045123

Note: Form 5227 filers need to complete *only* Parts I and II

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below

This form may be easier to complete if you round off cents to whole dollars

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824				4
5 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts				5
6 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2012 Capital Loss Carryover Worksheet				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h) Enter here and on line 17, column (3) on the back ►				7

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked	2,052,584.	2,030,774.		21,810.
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824				11
12 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts.				12 -61,918.
13 Capital gain distributions.				13
14 Gain from Form 4797, Part I.				14
15 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2012 Capital Loss Carryover Worksheet				15 ()
16 Net long-term capital gain or (loss). Combine lines 8a through 15 in column (h) Enter here and on line 18a, column (3) on the back ►				16 -40,108.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041

Schedule D (Form 1041) 2013

JSA
3F1210 1 000

Part III Summary of Parts I and II**Caution: Read the instructions before completing this part**(1) Beneficiaries'
(see instr.)(2) Estate's
or trust's

(3) Total

17	Net short-term gain or (loss)	17			
18	Net long-term gain or (loss):				
a	Total for year	18a			-40,108.
b	Unrecaptured section 1250 gain (see line 18 of the wrksh)	18b			
c	28% rate gain	18c			
19	Total net gain or (loss). Combine lines 17 and 18a. ▶	19			-40,108.

Note: If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 18a and 19, column (2), are net gains, go to Part V, and do not complete Part IV. If line 19, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

20	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of a The loss on line 19, column (3) or b \$3,000	20	(3,000.)
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Note: If the loss on line 19, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if:

- Either line 18b, col. (2) or line 18c, col. (2) is more than zero. or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero

Form 990-T trusts. Complete this part **only** if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 18b, col. (2) or line 18c, col. (2) is more than zero.

21	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34).	21			
22	Enter the smaller of line 18a or 19 in column (2) but not less than zero.	22			
23	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T).	23			
24	Add lines 22 and 23	24			
25	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0-. . . ▶	25			
26	Subtract line 25 from line 24. If zero or less, enter -0-.	26			
27	Subtract line 26 from line 21. If zero or less, enter -0-.	27			
28	Enter the smaller of the amount on line 21 or \$2,450	28			
29	Enter the smaller of the amount on line 27 or line 28	29			
30	Subtract line 29 from line 28. If zero or less, enter -0-. This amount is taxed at 0% ▶	30			
31	Enter the smaller of line 21 or line 26	31			
32	Subtract line 30 from line 26.	32			
33	Enter the smaller of line 21 or \$11,950.	33			
34	Add lines 27 and 30	34			
35	Subtract line 34 from line 33. If zero or less, enter -0-.	35			
36	Enter the smaller of line 32 or line 35.	36			
37	Multiply line 36 by 15%. ▶	37			
38	Enter the amount from line 31	38			
39	Add lines 30 and 36	39			
40	Subtract line 39 from line 38. If zero or less, enter -0-.	40			
41	Multiply line 40 by 20% ▶	41			
42	Figure the tax on the amount on line 27. Use the 2013 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041).	42			
43	Add lines 37, 41, and 42.	43			
44	Figure the tax on the amount on line 21. Use the 2013 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041).	44			
45	Tax on all taxable income. Enter the smaller of line 43 or line 44 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36). ▶	45			

Schedule D (Form 1041) 2013

Name(s) shown on return (Name and SSN or taxpayer identification no. not required if shown on other side)

JIV DAYA FOUNDATION

Social security number or taxpayer identification number

32-0045123

Most brokers issue their own substitute statement instead of using Form 1099-B. They also may provide basis information (usually your cost) to you on the statement even if it is not reported to the IRS. Before you check Box D, E, or F below, determine whether you received any statement(s) and, if so, the transactions for which basis was reported to the IRS. Brokers are required to report basis to the IRS for most stock you bought in 2011 or later.

Part II **Long-Term.** Transactions involving capital assets you held more than one year are long term. For short-term transactions, see page 1.

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 8a; you are not required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☒ **(D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ **(E)** Long-term transactions reported on Form(s) 1099-B showing basis was **not** reported to the IRS
- ☐ **(F)** Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example 100 sh XYZ Co.)	(b) Date acquired (Mo day, yr)	(c) Date sold or disposed (Mo day yr)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g) enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	SEE ATTACHED SCHEDULE			2,052,584.	2,030,774.			21,810.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ▶				2,052,584.	2030774.			21,810.

Note. If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

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

EIN: 32-0045123

	Corporate Stock	Book Value	Fair Market Value
1	REGD	113,865	113,865
2	T	1,490,819	1,490,819
3	ABT	34,650	34,650
4	ABBV	47,740	47,740
5	AZSEY	110,876	110,876
6	AEP	166,301	166,301
7	BP	1,136,259	1,136,259
8	BT	184,340	184,340
9	BA	154,916	154,916
10	CPB	95,216	95,216
11	CVX	593,076	593,076
12	C	152,682	152,682
13	KO	332,835	332,835
14	CL	117,378	117,378
15	COP	354,451	354,451
16	DANOF	102,940	102,940
17	DTK	908,600	908,600
18	DD	414,054	414,054
19	DUK	301,229	301,229
20	E	180,916	180,916
21	EIX	28,521	28,521
22	ETR	47,073	47,073
23	XOM	1,147,810	1,147,810
24	FE	205,301	205,301
25	GE	1,826,126	1,826,126
26	GIS	99,820	99,820
27	HSBC	401,126	401,126
28	HSY	136,122	136,122
29	IYW	46,580	46,580
30	IBM	559,146	559,146
31	JPM	479,478	479,478
32	JNJ	397,684	397,684
33	K	85,498	85,498
34	KMB	114,906	114,906
35	KRFT	58,169	58,169
36	MRK	32,282	32,282
37	MSFT	871,429	871,429
38	MDLZ	114,301	114,301
39	NEE	146,410	146,410
40	NVS	35,046	35,046
41	ORAN	217,286	217,286

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

EIN: 32-0045123

	Corporate Stock	Book Value	Fair Market Value
42	PCG	142,672	142,672
43	PPL	288,623	288,623
44	PEP	621,635	621,635
45	PFE	261,672	261,672
46	PSX	26,764	26,764
47	PG	673,586	673,586
48	PEG	311,557	311,557
49	RHHBY	39,789	39,789
50	RDSA	597,171	597,171
51	DIA	4,549,432	4,549,432
52	SNY	73,849	73,849
53	SRE	59,870	59,870
54	SI	192,252	192,252
55	SO	219,240	219,240
56	SE	123,993	123,993
57	STO	143,815	143,815
58	TKPYY	27,314	27,314
59	TRI	66,412	66,412
60	TOT	354,141	354,141
61	UN	155,288	155,288
62	VWO	735,542	735,542
63	VGK	1,162,711	1,162,711
64	VNQ	1,989,029	1,989,029
65	VTI	7,453,272	7,453,272
66	VZ	517,690	517,690
67	VOD	71,937	71,937
68	WMI	64,074	64,074
69	XEL	125,367	125,367
70	Dodge & Cox Stock Fund	15,130	15,130
71	Longleaf Partners Funds	14,239	14,239
72	Tweedy Browne Global Value Fund	14,083	14,083
	Total Corporate Stock	35,135,406	35,135,406

	Corporate Bonds	Book Value	Fair Market Value
1	Credit Suisse USA 5.125%	100,166	100,166
2	UBS AG Stamford Mtn 2.25%	250,322	250,322
3	Hartford Finl Svs Group Nt 4.75%	100,599	100,599
4	Ford Motor Credit Co 2.75%	200,297	200,297
5	BBVA US Senior SA Uniper Note	403,213	403,213
6	Bank of America Corporation Note 5.375%	122,552	122,552
7	Barclays Bk PLC Sr Nt 5.20%	102,497	102,497
8	America International Group Inc 4.25%	102,500	102,500
9	HSBC Fin Corp HSBS Fin 4.6%	204,000	204,000
10	JPMorgan Chase & Co Sub NT 5.125%	154,541	154,541
11	Royal Bk Scotland Group Plc 5.0%	510,976	510,976
12	Citigroup Inc SR Glbl Nt 5.5%	103,715	103,715
13	HSBC Fin Corp HSBC Fin 4.600%	144,765	144,765
14	Limited Brands Inc Notes 5.25%	103,125	103,125
15	Jones Apparel Group Inc 5.125%	102,500	102,500
16	Ford Motor Credit Co LLC 3.875%	103,185	103,185
17	Telefonica Emisiones SAU Note 4.949%	103,956	103,956
18	UBS AG BRH Mtn Sr Dep Nt BE 3.875%	258,464	258,464
19	Morgan Stanley Sr Nt 4.100%	206,860	206,860
20	Petrobras International Fin 2.875%	101,500	101,500
21	SLM Corp Bonds 5.00%	261,563	261,563
22	Citigroup Inc Glbl Nt 4.70%	263,187	263,187
23	Regions Finl Corp New 5.75%	266,380	266,380
24	Arcellormittal Note 4.25%	103,500	103,500
25	Suntrust Bk Atlanta Mdtm Nt BE 5.00%	264,875	264,875
26	American Intl Group Inc 5.05%	107,104	107,104
27	Telecom Italia Cap Bond Call 5.25%	630,750	630,750
28	Bank Of America Corporation 5.25%	589,961	589,961
29	Telefonica Emisiones Sau note 3.992%	105,040	105,040
30	Royal Bk of Scotland Plc Note 4.375%	213,438	213,438
31	International Lease Fin Corp 5.75%	107,125	107,125
32	Bank Amer Corp Sr Nt-L 3.75%	265,780	265,780
33	UBS AG Stamford BRH SB Fr 5.875%	222,387	222,387
34	Bank of America Corp 5.75%	110,281	110,281
35	Seagate Technology HDD Hldgs Mtn 6.80%	282,500	282,500
36	American Intl Group Inc Mtn BE 5.60%	222,830	222,830
37	Goldman Sachs Group Inc 5.625%	550,970	550,970
38	Alcoa Notes 5.550%	269,090	269,090
39	Citigroup Inc Notes 5.50%	832,575	832,575
40	Bank of America Corporation 5.42%	274,848	274,848
41	Merrill Lynch & Co Inc 5.7%	277,892	277,892

Jiv Daya Foundation

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Form 990-PF, Part II, Line 10c

Investments - Corporate Bonds

	Corporate Bonds	Book Value	Fair Market Value
42	Bank of America Corp 5.42%	810,520	810,520
43	GE Capital Internotes 6.30%	573,267	573,267
44	Bank Amer Corp Sr Intnotes BE 5.80%	442,683	442,683
45	Royal BK Scotland PLC 5.625%	335,856	335,856
46	General Elec Cap Corp Mtn BE 4.625%	545,224	545,224
47	GE Capital Internotes 5.75%	441,524	441,524
48	Goldman Sachs Group Inc 5.0%	504,535	504,535
49	General Elec Capital Corp 4.5%	494,140	494,140
50	General Electric Cap Corp 5.25%	495,970	495,970
51	General Electric Capital Corp 5.25%	247,880	247,880
52	General Elec Cap Corp Mtn BE 6.875%	642,798	642,798
53	Wal-Mart Stores inc Sr Nt 5%	261,548	261,548
		<hr/>	<hr/>
	Total Corporate Bonds	15,497,750	15,497,750
		<hr/>	<hr/>

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
1	BMVSS, Ahmedabad Shree Bhagwan Mahaveer Viklang Sahayata Samiti (Jaipur Foot Centre) P&O College, Civil Hospital Asarva, Ahmedabad 380016, Gujarat, India	\$2,000 00	To provide support for two staff members working in P&O center 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
2	BMVSS, Hyderabad King Kothi Hospital, Hyderabad, Andhra Pradesh	\$1,226 68	To provide support for two staff members working in P&O center 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
3	BMVSS, Jaipur Bhagwan Mahaveer Viklang Sahayata Samiti S M S Hospital Campus, Jaipur, Rajasthan 302004, India	\$15,000 00	To provide support for giving artificial limbs free of cost to amputee patients, training of technical staff and salary support of a management staff	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	BMVSS, Kota Bhagwan Mahaveer Viklang Sahayata Samiti 26, Ashraya, Jhalawar Road, Kota, Rajasthan	\$2,237 29	To provide support for two staff members working in P&O center 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
5	Dayanand Anglo Vedic Tr (DAV) DAV College Managing Committee, Chitra Gupta Road (Paharganj), New Delhi 110055	\$4,500 00	To provide support for two staff members working in P&O center 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
6	Government Spine Institute & Physiotherapy College, Ahmedabad, Gujarat-380016, India	\$3,700.00	To provide support for two staff members working in P&O center 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
7	Mangalam Sadan A-445 Mangalam Marg, Indira Nagar, Lucknow- 226 016 India	\$5,000 00	To provide support for two staff members working in P&O center and computer-related expenses 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
8	MUKTI India No 1 Station Road, Meenambakkam, Chennai- 600 027	\$5,000 00	To provide support for two staff members working in P&O center and computer-related expenses 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
9	Rotary Peenya, Bangalore No. 6, DNR Layout, Palace Guttahalli, Bangalore, Karnataka 560 020 India	\$6,000 00	To support Mega Limb camp to give free artificial limbs to amputee 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

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

EIN 32-0045123

10	Santokba Durlabhji Memorial Hospital, Bhawai Singh Marg, Near Rambagh circle, Jaipur-302015 Rajasthan	\$1,500 00	To provide support for one staff members working in P&O center and computer-related expenses 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
11	Royal Asiatic Society 14 Stephenson Way, London NW1 2HD, United Kingdom	\$6,750 00	Jain Heritage Preservation Initiative- Public Assistance	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	Shree Mahavir Jain Aradhna Kendra Koba Koba Dist Gandhinagar-382 007, Gujarat, India	\$10,000 00	Jain Heritage Preservation Initiative- Public Assistance	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	Kala-Azar Medical Research Centre Rambag Road, Muzaffapur-842001, Bihar, India	\$34,200 00	To give free of cost Ambisome vials for the treatment of Kala-Azar in poor patients in Muzaffapur, Bihar	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	Kala-Azar Research Centre Brahmpura, Muzaffapur-842003, Bihar, India	\$1,800 00	To give free of cost Ambisome vials for the treatment of Kala-Azar in poor patients in Brahmpura, Bihar	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	Civil Hospital, Ahmedabad D-2, Office of medical superintendent Civil Hospital, Asarwa, Ahmedabd-380 016 Gujarat, India	\$4,200 00	To provide support for three staff members working in maternal health 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
16	Gauhati Medical College and Hospital, Guwahati 781032, Assam, India	\$2,800 00	To provide support for four staff members working in maternal health 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
17	Jawaharlal Institute for Postgraduate Medical Education and Research, Ponducherry, India 605006	\$3,000 00	To provide support for four staff members working in maternal health in Ponducherry	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
18	Kamala Nehru Memorial Hospital Allahabad, Uttar Pradesh India - 211002	\$7,800 00	To provide support for two staff members working in maternal health 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

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

EIN. 32-0045123

19	Lokmanya Tilak Municipal General Hospital Sion, Mumbai-400 022, India	\$4,220 00	To provide support for two staff members working in maternal health 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
20	Mahatma Gandhi Institute of Med Sciences, Sevagram, Wardha, Marashtra	\$1,325 00	To provide support for four staff members working in maternal health in Wardha	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	B Borooah Cancer Institute Gopinath Nagar, Guwahati Assam, Guwahati 781016, India	\$10,550 00	To provide support for two staff members working in pediatric oncology 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
22	CanSupport Kanak Durga Basti Vikas Kendra, Sector 12, RK Puram, New Delhi, India 110022	\$8,600 00	To provide support for computer-related expenses and technology expenses and four 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
23	Christian Medical College, Ludhiana Brown Road, Ludhiana Punjab, 141008	\$6,000 00	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
24	Christian Medical College, Vellore Ida Scudder Road, Vellore, Tamil Nadu 632004 India	\$3,500 00	To provide support for computer-related expenses and 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
25	Eastern India Palliative Care Stairbridge Farm, Stairbridge Lane, Haywards Heath, West Sussex RH17 6PA UK	\$4,000 00	To provide support for computer-related expenses and three staff members working in palliative care 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
26	Gujarat Cancer & Research Institute M P Shah Hospital, Aswara, Ahmedabad, India 380016	\$17,132 00	To provide support for computer-related expenses and three 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
27	Regional Cancer Center Indira Gandhi Institute of Medical Sciences, Sheikhpura Patna 800 013, Bihar	\$5,500 00	To provide support for computer and two staff members in palliative care 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

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

EIN: 32-0045123

28	Jawaharlal Nehru Cancer Hospital & Research Centre, Idgah Hills, Bhopal - 462 001 India	\$3,500 00	To provide support for computer-related expenses and two 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
29	JIPMER, Dhanavantri Nagar, Puducherry, India 605006	\$5,600 00	To provide support for computer-related expenses and two 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
30	Kamla Nehru Memorial Hospital 1 Hashimpur Road, Allahabad, Uttar Pradesh, India 211002	\$12,000 00	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
31	Charuter Arogya Mandal, Dr Alpa Patel, MS Patel Cancer Center, Shree Krishna Hospital, Gokal Nagar, Karamsad 388325	\$1,300 00	To provide support for computer-related expenses and one staff member 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
32	Pain and Palliative Care Society, Calicut Institute of Palliative Medicine Medical College, Calicut 673 008, Kerala, India	\$4,000 00	To provide ongoing support for three 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
33	Pallium India S-10, Vrindavan Gardens, Pattom Trivandrum 695 004, Kerala, India	\$27,750 00	To provide support for computer-related expenses and eleven staff members working in palliative care in Trivandrum, Agartala and Bikaner	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
34	Regional Cancer Center P O Box No 2417, Thiruvananthapuram-695011 Kerala, India	\$12,500 00	To provide support for computer-related expenses and three 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
35	Sanjay Gandhi Post Graduate Insititute of Medical Sciences Lucknow 226 014, Uttar Pradesh, India	\$14,500 00	To provide support for four staff members working in Palliative care in Mumbai 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
36	Sher-i-Kashmir Institute of Medical Sciences Soura, Srinagar- 190 011, Jammu and Kashmir	\$4,000 00	To provide support for computer-related expenses and three staff members working in palliative care in Srinagar	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

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Expenditure Responsibility Grants

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37	St John's Academy of National Health Sciences, Sarjapur Road, Bangalore 560 034, Karnataka, India	\$4,500 00	To provide ongoing support for 3 staff members and support for additional 3 staff member 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
38	Tata Memorial Hospital Parel, Mumbai, Maharashtra, India 400012	\$10,000 00	To provide support for computer-related expenses and four staff members working in Palliative care 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
39	Acharya Tulsi Regional Cancer Center, , P B M Hospital Campus, Bikaner, Rajasthan, 334003 India	\$3,100 00	To provide support for computer related expenses and 3 staff members working in pediatric oncology in Bikaner	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	Adyar Cancer Institute Tumor Registry, Cancer Institute (WIA) Gandhinagar, Adyar, Chennai 600 020 India	\$5,700 00	Salary support for four staff members and computer-related expenses for retrospective study on patient outcomes in Adyar	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	AIIMS, Institute Rotary Cancer Hosp , Dr BRA Institute Rotary Cancer Hospital, All India Institute of Medical Sciences, New Delhi 110 029, India	\$19,450 00	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
42	AIIMS, Pediatric Dept Delhi, Director AIIMS, All India Institute of Medical Science, Ansari Nagar, New Delhi	\$11,800 00	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
43	B Borooah Cancer Institute, Gopinath Nagar, Guwahati Assam, Guwahati 781016, India	\$5,450 00	To provide support for two staff members working in pediatric oncology 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
44	Banaras Hindu University, Varanasi, Uttar Pradesh 221-005	\$5,600 00	To provide ongoing support for three staff members working in pediatric oncology in Varanasi	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	Cancer Centre Welfare Home and Research Institute Mahatma Gandhi Rd , Thakurpukur, Kolkata, 700063	\$7,100 00	To provide ongoing support for two staff members working in pediatric oncology 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

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

EIN: 32-0045123

46	Cancer Institute WIA-Adyar, Dr V Shanta, Chairman Cancer Institute, Gandhi Nagar Canal Bank Rd Candhinagar, Adyar, Chennai 60020, India	\$5,100 00	To provide ongoing 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
47	CanKids KidsCan (Indian Cancer Society), 74, Jerbai Wadia Road, Parel, Mumbai, Maharashtra, India	\$76,300 00	To provide ongoing support for staff members working in pediatric oncology across India as part of the National Outreach Project	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	Christian Medical College, Ludhiana, CMC and Hospital, Brown Road, Ludhiana, Punjab 141008	\$1,600 00	To provide ongoing support for one staff member working in pediatric oncology 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
49	Christian Medical College, Neuro-Onc, Ida Scudder Road, Vellore, Tamil Nadu 632004 India	\$1,500 00	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
50	Christian Medical College, Vellore Ida Scudder Road, Vellore, Tamil Nadu 632004 India	\$16,200 00	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
51	Gujarat Cancer Research Institute, M P Shah Hospital, Aswara, Ahmedabad, India 380016	\$2,000 00	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
52	International Network for Cancer Treatement & Research, Art Institute Pasteur, Rue England 642, B-B1180 Brussels, Belgium	\$10,000 00	Travel scholarships to 5 persons to attend 8th annual meeting of International Network for Cancer Treatment and Research	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	Jawaharlal Nehru Cancer Hospital & Research Centre, Idgah Hills, Bhopal - 462 001 India	\$6,200 00	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
54	JIPMER, Dhanavantri Nagar, Puducherry, India 605006	\$5,350 00	To provide ongoing support for three staff members working in Pediatric Oncology 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

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

EIN: 32-0045123

55	Kamala Nehru Memorial Hospital, 1 Hashimpur Road, Allahabad, Uttar Pradesh, India 211002	\$7,600 00	To provide ongoing support for three staff members working in Pediatric Oncology 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
56	Kanchi Kamakoti Childs Trust Hospital, 12 A Nageswara Road, Nungambakkam Road, Chennai-600034, India	\$3,200 00	To provide ongoing 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
57	Vice Chancellor, King George's Medical University UP, Lucknow, Chowk, Lucknow India 226003	\$3,500 00	To provide support for two staff members working in Pediatric Oncology 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
58	Lokmanya Tilak Municipal Gen Hospital, Sion, Mumbai, Maharashtra, India 400022	\$18,000 00	To provide ongoing support for five 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
59	Meenakshi Mission Hospital, S Jayabose, Lake Area, Melur Rd , Madurai- 625 107	\$4,500 00	To provide ongoing support for four 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
60	Inst Med Sci, Punjagutta, Hyderabad, Andhra Pradesh 50008	\$4,600 00	To provide support for two pediatric oncology staff member 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
61	Post Graduate Institute of Medical Education and Research, Advanced Pediatrics Center, Sector-12, Chandigarh, India 160012	\$16,650 00	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
62	Regional Cancer Center, P O Box No 2417, Thiruvananthapuram-695011, Kerala, India	\$12,050 00	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
63	S C B Medical College, Head, Clinical Haematology Dept, S C B Medical College and Hospital , Cuttack-753007, Odisha, India	\$2,900 00	To provide support for computer-related expenses and one staff member working in palliative care in Cuttack	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

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64	Sornammal Education Trust/ICH Chennai + ICH Chennai Ped Surgery+ Thanjavur 78, Solai Street, Ayanavaram, Chennai- 600023	\$4,200 00	To provide ongoing support for five pediatric oncology staff members and computer-related expenses in Thanjavur	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
65	Sri Ramachandra Medical Centre, C/O R Sivakumar, CFO, The Child Trust Hospital, 12-A Nageswara Road, Nungarobakkaro, Chennai, Tamil Nadu, India - 600 034	\$1,750 00	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
66	Tata Memorial Hospital, Parel, Mumbai, Maharashtra, India 400012	\$30,000 00	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
67	Dr E Borges Road,Parel, Mumbai, Maharashtra 400012, India	\$10,000 00	To provide support for three staff members 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
68	Dr E Borges Road,Parel, Mumbai, Maharashtra 400012, India	\$5,750 00	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
69	Thanjavur Cancer Center, Mary Anne Charity Trust, 39/8 Starling Apartments, Akbarabad 2nd St, Kodambakkam, Chennai 600024 Tamil Nadu, India	\$1,200 00	To provide support for computer-related expenses and one staff member working in Thanjavur	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		\$585,540.97			

Name	Address	Individual Relationship	Foundation Status	Reipient Code	Purpose	Amount
Amputee Association of India	Mangal Sai Apartment, 84 Alkapuri Society, Alkapuri, Baroda, Gujarat - 390007	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$0 00
BMVSS, Ahmedabad	Shree Bhagwan Mahaveer Viklang Sahayata Samiti (Jaipur Foot Centre) P&O College, Civil Hospital Asarva, Ahmedabad 380016, Gujarat, India	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$2,000 00
BMVSS, Hyderabad	King Kothi Hospital Hyderabad, Andhra Pradesh	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$1,226 68
BMVSS, Jaipur	Bhagwan Mahaveer Viklang Sahayata Samiti S M S Hospital Campus, Jaipur, Rajasthan 302004, India	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$15,000 00
BMVSS, Kota	Bhagwan Mahaveer Viklang Sahayata Samiti 26, Ashraya, Jhalawar Road, Kota, Rajasthan	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$2,237 29
Dayanand Anglo Vedic Tr (DAV)	DAV College Managing Committee, Chitra Gupta Road (Paharganj), New Delhi 110055	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$4,500 00
Government Spine Institute, Ahmedabad	Government Spine Institute & Physiotherapy College, Ahmedabad, Gujarat-380016, India	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$3,700 00
Mangalam Sadan	A-445 Mangalam Marg, Indira Nagar, Lucknow- 226 016 India	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$5 000 00
MUKTI India	No 1 Station Road, Meenambakkam, Chennai- 600 027	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$5,000 00
Rotary Peenya, Bangalore	No 6, DNR Layout, Palace Guttahalli, Bangalore, Karnataka 560 020 India	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$6,000 00
Santokba Durlabhji Memorial Hospital	Santokba Durlabhji Memorial Hospital, Bhawai Singh Marg, Near Rambagh circle, Jaipur-302015 Rajasthan	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$1 500 00
Royal Asiatic Society	14 Stephenson Way, London NW1 2HD, United Kingdom	N/A	Foreign Charity	PC	Jain Heritage Preservation Initiative- Public Assistance	\$6,750 00
Shree Mahavir Jain Aradhna Kendra Koba	Koba Dist Gandhinagar-382 007, Gujarat, India	N/A	Foreign Charity	PC	Jain Heritage Preservation Initiative- Public Assistance	\$10,000 00
Kala-Azar Medical Research Centre	Rambag Road, Muzaffapur-842001, Bihar, India	N/A	Foreign Charity	PC	Kala Azar - Public Assistance- In Kind Donation	\$34,200 00
Kala-Azar Research Centre	Brahmpura, Muzaffapur-842003, Bihar, India	N/A	Foreign Charity	PC	Kala Azar - Public Assistance- In Kind Donation	\$1,800 00
Civil Hospital, Ahmedabad	D-2, Office of medical superintendent Civil Hospital, Asarva, Ahmedabad-380 016 Gujarat, India	N/A	Foreign Charity	PC	Maternal Health - Public Assistance	\$4,200 00
Gauhati Medical College	Gauhati Medical College and Hospital, Guwahati 781032, Assam, India	N/A	Foreign Charity	PC	Maternal Health - Public Assistance	\$2,800 00
Government Medical College, Bikaner	Sardar Patel Medical College, P B M Hospital Campus, Bikaner- 334 001, Rajasthan, India	N/A	Foreign Charity	PC	Maternal Health - Public Assistance	\$0 00
JIPMER Puducherry	Jawaharlal Institute for Postgraduate Medical Education and Research, Pondicherry, India 605006	N/A	Foreign Charity	PC	Maternal Health - Public Assistance	\$3,000 00
Kamala Nehru Memorial Hosp, Allahabad	Kamala Nehru Memorial Hospital, Allahabad, Uttar Pradesh India - 211002	N/A	Foreign Charity	PC	Maternal Health - Public Assistance	\$7,800 00
Lokmanya Tilak Municipal Gen Hospital, Sion, Mumbai	Lokmanya Tilak Municipal General Hospital, Sion, Mumbai-400 022, India	N/A	Foreign Charity	PC	Maternal Health - Public Assistance	\$4 220 00

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MGIMS, Wardha	Mahatma Gandhi Institute of Med Sciences, Sevagram, Wardha, Marashtra	N/A	Foreign Charity	PC	Maternal Health - Public Assistance	\$1,325.00
Acharya Tulsi Regional Cancer Center, Bikaner	P B M Hospital Campus, Bikaner Rajasthan, 334003 India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$0.00
B Borooah Cancer Institute	Gopinath Nagar, Guwahati	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$10,550.00
Cachar Cancer Hospital, Silchar	Assam, Guwahati 781016, India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$0.00
CanSupport	P O Meherpur, Silchar Cachar 788 015, Assam, India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$8,600.00
Christian Medical College, Ludhiana	Kanak Durga Basti Vikas Kendra, Sector 12, RK Puram, New Delhi, India 110022	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$6,000.00
Christian Medical College, Vellore	Brown Road, Ludhiana Punjab, 141008	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$3,500.00
Eastern India Palliative Care (Including CNCI)	Ida Scudder Road, Vellore, Tamil Nadu 632004 India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$4,000.00
Gujarat Cancer & Research Institute	Eastern India Palliative Care Stairbridge Farm, Stairbridge Lane, Haywards Heath, West Sussex RH17 6PA UK	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$17,132.00
Indira Gandhi Institute of Med Sciences, Patna	M P Shah Hospital, Aswara, Ahmedabad, India 380016	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$5,500.00
Jawaharlal Nehru Cancer Hospital	Regional Cancer Center Indira Gandhi Institute of Medical Sciences, Sheikhpura Patna 800 013, Bihar	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$3,500.00
JIPMER, Puducherry	Jawaharlal Nehru Cancer Hospital & Research Centre, Idgah Hills, Bhopal - 462 001 India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$5,600.00
Kamla Nehru Memorial Hospital	Dhanavantri Nagar, Puducherry, India 605006	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$12,000.00
M S Patel Cancer Center (Charuter Arogya Mandal)	1 Hashimpur Road, Allahabad, Uttar Pradesh, India 211002	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$1,300.00
Pain and Palliative Care Society, Calicut	Charuter Arogya Mandal, Dr Alpa Patel, MS Patel Cancer Center, Shree Krishna Hospital, Gokal Nagar, Karamsad 388325	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$4,000.00
Pain and Palliative Care Society, Guwahati	Institute of Palliative Medicine Medical College Calicut 673 008, Kerala, India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$0.00
Pallium India (Trivandrum, Agarthala, Bikaner)	DNHPP Memorial Palliative Care Clinic, Bhuban Road, Uzan Bazar, Guwahati- 781 001 Assam, India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$27,750.00
Regional Cancer Center, Trivandrum	Pallium India S-10, Vrindavan Gardens, Pattom Trivandrum 695 004, Kerala, India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$12,500.00
Sanjay Gandhi Postgraduate Institute	Regional Cancer Ctr, P O Box No 2417, Thiruvananthapuram- 695011, Kerala, India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$14,500.00
Sher-i-Kashmir Institute of Med Sciences	Sanjay Gandhi Post Graduate Institute of Medical Sciences Lucknow 226 014, Uttar Pradesh, India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$4,000.00
St John's Medical College	Sher-i-Kashmir Institute of Medical Sciences Soura, Srinagar- 190 011, Jammu and Kashmir	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$4,500.00
Tata Memorial Hospital	St John's Academy of National Health Sciences, Sarjapur Road, Bangalore 560 034, Karnataka, India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$10,000.00
Acharya Tulsi Regional Cancer Center, Bikaner	Tata Memorial Hospital, Parel Mumbai, Maharashtra India 400012	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$3,100.00
Adyar Cancer Institute Tumor Registry	P B M Hospital Campus, Bikaner, Rajasthan, 334003 India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$5,700.00
AIIMS Institute Rotary Cancer Hosp	Cancer Institute (WIA) Gendinagar, Adyar, Chennai 600 020 India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$19,450.00
	Dr BRA Institute Rotary Cancer Hospital, All India Institute of Medical Sciences, New Delhi 110 029, India	N/A	Foreign Charity	PC		

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AllIMS, Pediatric Dept Delhi	Director AllIMS, All India Institute of Medical Science, Ansari Nagar, New Delhi	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$11,800 00
B Borooah Cancer Institute	Gopinath Nagar, Guwahati Assam, Guwahati 781016, India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$5,450 00
Banaras Hindu University	Varanasi, Uttar Pradesh 221-005	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$5,600 00
Cancer Centre Welfare Home and Research Institute	Mahatma Gandhi Rd , Thakurpukur, Kolkata, 700063	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$7,100 00
Cancer Institute WIA-Adyar	Dr V Shanta, Chairman Cancer Institute, Gandhi Nagar Canal Bank Rd Candhinagar, Adyar, Chennai 60020, India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$5,100 00
CanKids.. KidsCan (Indian Cancer Society)	74, Jerbai Wadia Road, Parel, Mumbai, Maharashtra, India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$76,300 00
Christian Medical College, Ludhiana	CMC and Hospital, Brown Road, Ludhiana, Punjab 141008	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$1,600 00
Christian Medical College, Neuro-Onc	Ida Scudder Road, Vellore, Tamil Nadu 632004 India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$1 500 00
Christian Medical College, Vellore	Ida Scudder Road, Vellore, Tamil Nadu 632004 India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$16,200 00
Gujarat Cancer Research Institute	M P Shah Hospital, Aswara, Ahmedabad, India 380016	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$2,000 00
International Network for Cancer Treatment & Research	Art Institut Pasteur, Rue England 642, B-81180 Brussels, Belgium	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$10,000 00
Jawaharlal Nehru Cancer Hospital	Jawaharlal Nehru Cancer Hospital & Research Centre, Idgah Hills, Bhopal - 462 001 India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$6 200 00
JIPMER, Puducherry	Dhanavantri Nagar, Puducherry, India 605006	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$5,350 00
Kamala Nehru Memorial Hospital, Allahabad	1 Hashimpur Road, Allahabad, Uttar Pradesh, India 211002	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$7,600 00
Kanchi Kamakoti Childs Trust Hospital (KKCTH)	12 A Nageswara Road, Nungambakkam Road, Chennai-600034, India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$3,200 00
King George Medical University	Vice Chancellor, King George's Medical University UP Lucknow, Chowk, Lucknow India 226003	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$3,500 00
Lokmanya Tilak Municipal Gen Hospital, Sion, Mumbai	Mumbai, Maharashtra India 400022	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$18 000 00
Meenakshi Mission Hospital	S Jayabose, Lake Area Melur Rd , Madurai- 625 107	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$4,500 00
Nizam Inst Med Sci, Hyderabad	Punjagutta, Hyderabad, Andhra Pradesh 500082, India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$4,600 00
Post Graduate Institute of Medical Education and Research, Chandigarh	Advanced Pediatrics Center, Sector-12, Chandigarh, India 160012	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$16,650 00
Regional Cancer Center, Trivandrum	Regional Cancer Ctr, P O Box No 2417, Thiruvananthapuram- 695011, Kerala, India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$12,050 00
S C.B Medical College, Cuttack	Head, Clinical Haematology Dept, S C.B Medical College and Hospital , Cuttack-753007, Odisha, India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$2,900 00
Sornammal Education Trust/ICH Chennai + ICH Chennai Ped Surgery+ Thanjavur	78, Solai Street, Ayanevaram, Chennai- 600023	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$4,200 00
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	PC	Pediatric Oncology - Public Assistance	\$1,750 00
Tata Memorial Hospital	Tata Memorial Hospital, Parel, Mumbai, Maharashtra, India 400012	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$30,000 00
Tata Memorial Hospital Neuro Onc	Dr E Borges Road,Parel, Mumbai, Maharashtra 400012, India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$10,000 00

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Tata Memorial Hospital Pediatric Surgery	Dr. E. Borges Road Parel, Mumbai, Maharashtra 400012, India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$5,750.00
Thanjavur Cancer Center-MACT	Mary Anne Charity Trust 39/8 Starling Apartments, Akbarabad 2nd St, Kodambakkam, 59 Landon Rd Anandham apts, B2 1st floor, Kilapuk, Chennai, TN India - 600 010	N/A	Foreign Charity Medical	PC	Pediatric Oncology - Public Assistance	\$1,200.00
AYZH Health & Livelihood Private Ltd		N/A	Manufacturer Medical	PC	Maternal Health - Public Assistance- In-Kind Donation	\$3,552.50
Cipla	Mumbai Central, Mumbai - 400 008, India	N/A	Manufacturer Medical	NC	Palliative Care - Public Assistance - In-Kind Donation	\$5,000.00
Super Religare Laboratories, Ltd	Prime Square Bldg, Gawadi Industrial Estate, S. V. Road, Goregaon West, Mumbai 400 062	N/A	Manufacturer	NC	Pediatric Oncology - Public Assistance- In-Kind Donation	\$10,935.00
Shraman South Asian Museum and Learning Center	12400 Cort Road, Suite 570, Dallas, TX 75251	N/A	Private Charity	PC	Jain Heritage Preservation Initiative- Public Assistance	\$6,000,000.00
Prathama Blood Ctr, Ahmedabad	Prathama Blood Centre C V Raman Marg Vasna, Ahmedabad, Gujarat 380007, India	N/A	Public Charity	PC	Blood Banking- Public Assistance	\$8,750.00
A+ Academy	10327 Rylie Road, Dallas, TX 75217	N/A	Public Charity	PC	Education - Public Assistance	\$12,394.50
Adamson	201 E. 9th St, Dallas, TX, 75203	N/A	Public Charity	PC	Education - Public Assistance	\$1,804.50
Bayles	2444 Telegraph Ave, Dallas, TX 75228	N/A	Public Charity	PC	Education - Public Assistance	\$2,504.88
CF Carr Elementary	1952 Bayside St Dallas TX 75212	N/A	Public Charity	PC	Education - Public Assistance	-\$495.00
Edward Titcher Elementary	9560 Highfield Dr, Dallas TX 75227	N/A	Public Charity	PC	Education - Public Assistance	\$2,504.88
Foster Elementary	3700 Clover Ln, Dallas, TX 75220	N/A	Public Charity	PC	Education - Public Assistance	\$2,504.88
Gabe P. Allen Elementary	5220 Nomias Street, Dallas, TX 75212	N/A	Public Charity	PC	Education - Public Assistance	-\$7,425.00
Gonzalez Elementary	6610 Lake June Rd, Dallas, TX 75217	N/A	Public Charity	PC	Education - Public Assistance	\$3,062.00
Hampton Prep	8915 S. Hampton, Dallas, TX 75232	N/A	Public Charity	PC	Education - Public Assistance	\$5,099.95
Hawthorne	7800 Umphress Road, Dallas TX 75217	N/A	Public Charity	PC	Education - Public Assistance	\$3,429.44
Heights Prep	2650 Canada Dr Dallas, TX, 75212	N/A	Public Charity	PC	Education - Public Assistance	\$1,704.60
KIPP DFW Charter School	3200 S Lancaster Rd Ste 230A Dallas, TX 75216	N/A	Public Charity	PC	Education - Public Assistance	-\$9,990.00
Legacy Prep Charter Academies	5299 Gus Thomasson Rd, Mesquite, TX 75150	N/A	Public Charity	PC	Education - Public Assistance	\$7,602.75
Smith Elementary	8510 Military Pkwy, Dallas, TX 75227	N/A	Public Charity	PC	Education - Public Assistance	\$1,980.00
Baylor School of Nursing	Louis Herrington School of Nursing 3700 Worth Street Dallas, TX 75246	N/A	Public Charity	PC	Scholarships	\$0.00
Yale University	Yale University, Department of Religious Studies, 451 College St, New Haven, CT 06520	N/A	Public Charity	PC	Scholarships	\$17,062.50

Total \$6,657,523.35

Name	Address	Individual Relationship	Foundation Status	Recipient Code	Purpose	Amount
Amputee Association of India	Mangal Sai Apartment, 84 Alkapuri Society, Alkapuri Baroda, Gujarat - 390007	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$20,254.00
BMVSS, Ahmedabad	Shree Bhagwan Mahaveer Viklang Sahayata Samiti (Jaipur Foot Centre) P&O College Civil Hospital Asarva Ahmedabad 380016, Gujarat India	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$12,032.92
BMVSS, Hyderabad	King Kothi Hospital, Hyderabad, Andhra Pradesh	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$0.00
BMVSS Jaipur	Bhagwan Mahaveer Viklang Sahayata Samiti S M S Hospital Campus, Jaipur, Rajasthan 302004, India	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$0.00
BMVSS Kota	Bhagwan Mahaveer Viklang Sahayata Samiti 26, Ashraya, Jhalawar Road, Kota, Rajasthan	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$0.00
Dayanand Anglo Vedic Tr (DAV)	DAV College Managing Committee, Chitra Gupta Road (Paharganj), New Delhi 110055	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$0.00
Government Spine Institute, Ahmedabad	Government Spine Institute & Physiotherapy College, Ahmedabad, Gujarat-380016, India	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$13,362.52
Mangalam Sadan	A-445 Mangalam Marg, Indira Nagar, Lucknow- 226 016 India	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$17,381.66
MUKTI India	No 1 Station Road, Meenambakkam, Chennai 600 027	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$14,955.17
Rotary Peenya Bangalore	No 6, DNR Layout Palace Guttahalli, Bangalore Karnataka 560 020 India	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$0.00
Santokba Durlabhji Memorial Hospital	Santokba Durlabhji Memorial Hospital, Bhawai Singh Marg, Near Rambagh circle, Jaipur 302015 Rajasthan	N/A	Foreign Charity	PC	Disability Assistance - Public Assistance	\$6,568.44
Royal Asiatic Society	14 Stephenson Way, London NW1 2HD, United Kingdom	N/A	Foreign Charity	PC	Jain Heritage Preservation Initiative - Public Assistance	\$6,750.00
Shree Mahavir Jain Aradhna Kendra Koba	Koba Dist Gandhinagar-382 007, Gujarat India	N/A	Foreign Charity	PC	Jain Heritage Preservation Initiative - Public Assistance	\$0.00
Kala Azar Medical Research Centre	Rambag Road, Muzaffapur 842001, Bihar, India	N/A	Foreign Charity	PC	Kala Azar - Public Assistance - In Kind Donation	\$0.00
Kala-Azar Research Centre	Brahmpura Muzaffapur-842003, Bihar India	N/A	Foreign Charity	PC	Kala Azar - Public Assistance - In Kind Donation	\$0.00
Civil Hospital, Ahmedabad	D 2 Office of medical superintendent Civil Hospital, Asarva Ahmedabd 380 016 Gujarat, India	N/A	Foreign Charity	PC	Maternal Health - Public Assistance	\$19,649.57
Gauhati Medical College	Gauhati Medical College and Hospital, Guwahati 781032, Assam, India	N/A	Foreign Charity	PC	Maternal Health - Public Assistance	\$25,952.51

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Government Medical College, Bikaner	Sardar Patel Medical College, P B M Hospital Campus, Bikaner 334 001 Rajasthan, India	N/A	Foreign Charity	PC	Maternal Health - Public Assistance	\$16 161 06
JIPMER, Puducherry	Jawaharlal Institute for Postgraduate Medical Education and Research, Pondicherry, India 605006	N/A	Foreign Charity	PC	Maternal Health - Public Assistance	\$28 595 00
Kamala Nehru Memorial Hosp, Allahabad	Kamala Nehru Memorial Hospital, Allahabad, Uttar Pradesh India - 211002	N/A	Foreign Charity	PC	Maternal Health - Public Assistance	\$8,345 23
Lokmanya Tilak Municipal Gen Hospital, Sion, Mumbai	Lokmanya Tilak Municipal General Hospital, Sion Mumbai-400 022, India	N/A	Foreign Charity	PC	Maternal Health - Public Assistance	\$13,715 76
MGIMS, Wardha	Mahatma Gandhi Institute of Med Sciences, Sevagram Wardha Maharashtra	N/A	Foreign Charity	PC	Maternal Health - Public Assistance	\$5,328 19
Acharya Tulsi Regional Cancer Center Bikaner	P B M Hospital Campus, Bikaner, Rajasthan, 334003 India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$34 163 00
B Borooah Cancer Institute	Gopinath Nagar, Guwahati Assam, Guwahati 781016, India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$26 817 55
Cachar Cancer Hospital, Silchar	P O Meherpur Silchar Cachar 788 015 Assam, India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$17 433 41
CanSupport	Kanak Durga Basti Vikas Kendra Sector 12, RK Puram, New Delhi, India 110022	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$39,360 26
Christian Medical College, Ludhiana	Brown Road, Ludhiana Punjab 141008	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$15 665 65
Christian Medical College Vellore	Ida Scudder Road, Vellore, Tamil Nadu 632004 India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$27 118 82
Eastern India Palliative Care (Including CNCI)	Eastern India Palliative Care Stairbridge Farm, Stairbridge Lane, Haywards Heath, West Sussex RH17 6PA UK	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$39,315 25
Gujarat Cancer & Research Institute	M P Shah Hospital, Aswara Ahmedabad, India 380016	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$7 272 23
Indira Gandhi Institute of Med Sciences, Patna	Regional Cancer Center Indira Gandhi Institute of Medical Sciences, Sheikhpura Patna 800 013 Bihar	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$0 00
Jawaharlal Nehru Cancer Hospital	Jawaharlal Nehru Cancer Hospital & Research Centre Idgah Hills, Bhopal - 462 001 India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$11 385 67
JIPMER, Puducherry	Dhanavantri Nagar Puducherry, India 605006	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$4,570 41
Kamla Nehru Memorial Hospital	1 Hashimpur Road Allahabad Uttar Pradesh, India 211002	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$13 268 70
M S Patel Cancer Center (Charuter Arogya Mandal)	Charuter Arogya Mandal, Dr Alpa Patel MS Patel Cancer Center, Shree Krishna Hospital, Gokal Nagar, Karamsad 388325	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$3,977 12

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Pain and Palliative Care Society, Calicut	Institute of Palliative Medicine Medical College, Calicut 673 008, Kerala, India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$13,759.32
Pain and Palliative Care Society, Guwahati	DNHPH Memorial Palliative Care Clinic, Bhuban Road Uzan Bazar Guwahati- 781 001 Assam, India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$5,736.11
Pallium India (Trivandrum, Agarthala, Bikaner)	Pallium India S 10, Vrindavan Gardens, Pattom Trivandrum 695 004, Kerala, India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$46,530.68
Regional Cancer Center, Trivandrum	Regional Cancer Ctr, P O Box No 2417 Thiruvananthapuram- 695011, Kerala, India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$10,556.81
Sanjay Gandhi Postgraduate Institute	Sanjay Gandhi Post Graduate Institute of Medical Sciences Lucknow 226 014, Uttar Pradesh, India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$5,604.07
Sher-i-Kashmir Institute of Med Sciences	Sher-i-Kashmir Institute of Medical Sciences Soura, Srinagar- 190 011, Jammu and Kashmir	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$33,567.27
St John's Medical College	St John's Academy of National Health Sciences, Sarjapur Road, Bangalore 560 034, Karnataka India	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$37,038.18
Tata Memorial Hospital	Tata Memorial Hospital, Parel, Mumbai, Maharashtra, India 400012	N/A	Foreign Charity	PC	Palliative Care - Public Assistance	\$18,935.14
Acharya Tulsi Regional Cancer Center Bikaner	P B M Hospital Campus, Bikaner, Rajasthan, 334003 India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$31,436.33
Adyar Cancer Institute Tumor Registry	Cancer Institute (WIA) Gandhinagar Adyar, Chennai 600 020 India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$0.00
AIIMS, 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	PC	Pediatric Oncology - Public Assistance	\$15,849.00
AIIMS, Pediatric Dept. Delhi	Director AIIMS, All India Institute of Medical Science, Ansari Nagar, New Delhi	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$44,089.00
B Borooah Cancer Institute	Gopinath Nagar, Guwahati Assam, Guwahati 781016, India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$13,266.00
Banaras Hindu University	Varanasi, Uttar Pradesh 221 005	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$24,464.45
Cancer Centre Welfare Home and Research Institute	Mahatma Gandhi Rd , Thakurpukur, Kolkata, 700063	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$3,482.00
Cancer Institute WIA Adyar	Dr V Shanta Chairman Cancer Institute, Gandhi Nagar Canal Bank Rd Gandhinagar, Adyar Chennai 60020, India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$95,276.40
CanKids KidsCan (Indian Cancer Society)	74, Ierbar Wadia Road Parel, Mumbai Maharashtra, India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$55,642.15

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Christian Medical College, Ludhiana	CMC and Hospital, Brown Road, Ludhiana, Punjab 141008	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$625.00
Christian Medical College, Neuro-Onc	Ida Scudder Road, Vellore, Tamil Nadu 632004, India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$5,646.00
Christian Medical College, Vellore	Ida Scudder Road, Vellore, Tamil Nadu 632004, India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$6,380.88
Gujarat Cancer Research Institute	M P Shah Hospital, Aswara, Ahmedabad, India 380016	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$0.00
International Network for Cancer Treatment & Research	Art Institut Pasteur, Rue England 642, B-81180 Brussels, Belgium	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$0.00
Jawaharlal Nehru Cancer Hospital	Jawaharlal Nehru Cancer Hospital & Research Centre, Idgah Hills, Bhopal 462 001 India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$6,203.00
JIPMER, Puducherry	Dhanavantri Nagar, Puducherry, India 605006	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$6,952.00
Kamala Nehru Memorial Hospital, Allahabad	1 Hashimpuri Road, Allahabad, Uttar Pradesh, India 211002	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$18,370.95
Kanchi Kamakoti Childs Trust Hospital (KKCTH)	12 A Nageswara Road, Nungambakkam Road, Chennai 600034, India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$9,912.00
King George Medical University	Vice Chancellor, King George's Medical University UP, Lucknow, Chirank, Lucknow India 226003	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$32,188.32
Lokmanya Tilak Municipal Gen Hospital, Sion, Mumbai	Mumbai, Maharashtra, India 400022	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$26,210.38
Meenakshi Mission Hospital	S Jayabose, Lake Area, Mehur Rd, Madurai 625 107	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$4,561.00
Nizam Inst. Med Sci, Hyderabad	Punjagutta, Hyderabad, Andhra Pradesh 500082, India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$14,650.01
Post Graduate Institute of Medical Education and Research, Chandigarh	Advanced Pediatrics Center, Sector-12, Chandigarh, India 160012	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$26,034.64
Regional Cancer Center, Trivandrum	Regional Cancer Ctr, P O Box No 2417, Thiruvananthapuram-695011 Kerala, India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$55,035.37
S C B Medical College, Cuttack	Head, Clinical Haematology Dept, S C B Medical College and Hospital, Cuttack 753007, Odisha, India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$4,728.08
Somammal Education Trust/ICH Chennai + ICH Chennai Ped Surgery + Thanjavur	78 Solai Street, Ayanavaram, Chennai 600023	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance	\$0.00
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	PC	Pediatric Oncology - Public Assistance	\$4,683.00

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Grants and Contributions Approved for Future Payment

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Tata Memorial Hospital	Tata Memorial Hospital, Parel, Mumbai, Maharashtra India 400012	N/A	Foreign Charity	PC	Pediatric Oncology	Public Assistance	\$90,051.51
Tata Memorial Hospital Neuro Onc	Dr. E. Borges Road, Parel, Mumbai, Maharashtra 400012 India	N/A	Foreign Charity	PC	Pediatric Oncology	Public Assistance	\$21,403.00
Tata Memorial Hospital Pediatric Surgery	Dr. E. Borges Road, Parel, Mumbai, Maharashtra 400012 India Mary Anne Charity Trust	N/A	Foreign Charity	PC	Pediatric Oncology	Public Assistance	\$10,544.01
Thanjavur Cancer Center MACT	39/8 Starling Apartments, Akbarabad 2nd St, Kodambakkam, Chennai 600024 Tamil Nadu, India	N/A	Foreign Charity	PC	Pediatric Oncology - Public Assistance		\$3,281.93
A/ZH Health & Livelihood Private Ltd	59 Landon Rd Anandham apts, B2 1st floor, Kilapuk Chennai, TN India 600 010	N/A	Medical Manufacturer	PC	Maternal Health	Public Assistance In Kind Donation	\$0.00
Cipla	Mumbai Central Mumbai - 400 008, India	N/A	Medical Manufacturer	NC	Palliative Care	Public Assistance In-Kind Donation	\$0.00
Super Reigare Laboratories, Ltd	Prime Square Bldg, Ganwadi Industrial Estate, S. V. Road, Goregaon West, Mumbai 400 062	N/A	Medical Manufacturer	NC	Pediatric Oncology - Public Assistance- In-Kind Donation		\$0.00
Shrinani South Asian Museum and Learning Center	12400 Coit Road Suite 570, Dallas, TX 75251	N/A	Private Charity	PC	Jain Heritage Preservation Initiative	Public Assistance	\$0.00
Prathama Blood Ctr, Ahmedabad	Prathama Blood Centre C V Raman Marg Vasna, Ahmedabad, Gujarat 380007 India	N/A	Public Charity	PC	Blood Banking- Public Assistance		\$0.00
A+ Academy	10327 Rylie Road, Dallas, TX 75217	N/A	Public Charity	PC	Education - Public Assistance		\$0.00
Adamson	201 E. 9th St, Dallas, TX, 75203	N/A	Public Charity	PC	Education - Public Assistance		\$0.00
Bayles	2444 Telegraph Ave Dallas, TX 75228	N/A	Public Charity	PC	Education - Public Assistance		\$0.00
CF Carr Elementary	1952 Bayside St Dallas TX 75212	N/A	Public Charity	PC	Education - Public Assistance		\$495.00
Edward Tutche Elementary	9560 Highfield Dr Dallas TX 75227	N/A	Public Charity	PC	Education - Public Assistance		\$0.00
Foster Elementary	3700 Clover Ln Dallas TX 75220	N/A	Public Charity	PC	Education - Public Assistance		\$0.00
Gabe P. Allen Elementary	5220 Nomas Street, Dallas, TX 75212	N/A	Public Charity	PC	Education - Public Assistance		\$7,425.00
Gonzalez Elementary	6610 Lake June Rd Dallas TX 75217	N/A	Public Charity	PC	Education - Public Assistance		\$0.00
Hampton Prep	8915 S. Hampton, Dallas, TX 75232	N/A	Public Charity	PC	Education - Public Assistance		\$0.00
Hawthorne	7800 Umphress Road, Dallas TX 75217	N/A	Public Charity	PC	Education - Public Assistance		\$0.00
Heights Prep	2650 Canada Dr Dallas, TX 75212	N/A	Public Charity	PC	Education - Public Assistance		\$689.52
KIPP DFW Charter School	3200 S Lancaster Rd Ste 230A Dallas, TX 75216	N/A	Public Charity	PC	Education - Public Assistance		\$9,990.00
Legacy Prep Charter Academies	5799 Gus Thomasson Rd Mesquite, TX 75150	N/A	Public Charity	PC	Education - Public Assistance		\$0.00
Smith Elementary	8510 Military Pkwy, Dallas TX 75227	N/A	Public Charity	PC	Education - Public Assistance		\$0.00
Baylor School of Nursing	Louis Herrington School of Nursing 3700 Worth Street Dallas, TX 75246	N/A	Public Charity	PC	Scholarships		\$10,000.00
Yale University	Yale University, Department of Religious Studies, 451 College St, New Haven CT 06520	N/A	Public Charity	PC	Scholarships		\$0.00

Total \$1,280,693.61

**JIV DAYA FOUNDATION
REALIZED GAINS AND LOSSES
From 12-31-2012 Through 12-31-2013**

Date of Acquisition	Date of Sale / Exchange	Quantity	Security	Cost Basis	Proceeds	Gain or Loss	
						Short Term	Long Term
1/24/2012	9/9/2013	100,000.00	Amer Intl Grou Note 3 65%	\$ 100,065.69	\$ 101,084.35	\$ -	\$ 1,018.66
1/26/2012	5/1/2013	100,000.00	Bank America Funding Corp 5 85%	\$ 100,000.00	\$ 100,000.00	\$ -	\$ -
							\$ -
1/24/2012	7/2/2013	150,000.00	Citigroup Inc Gbl NT 5.85%	\$ 150,000.00	\$ 150,000.00		\$ -
							\$ -
7/30/2010	6/17/2013	300,000.00	Columbus OH Go Bdsr 2010	\$ 299,973.00	\$ 300,000.00	\$ -	\$ 27.00
							\$ -
5/31/2011	6/10/2013	1,400.00	Heinz H J Co	\$ 76,710.87	\$ 101,500.00	\$ -	\$ 24,789.13
10/14/2011	4/15/2013	1,000,000.00	Medtronic Inc Sr Nt 1 625%	\$ 1,000,000.00	\$ 1,000,000.00	\$ -	\$ -
							\$ -
3/9/2012	11/12/2013	100,000.00	Royal Bk Scotland Group Plc 5%	\$ 101,124.99	\$ 100,000.00		\$ (1,124.99)
1/24/2012	4/26/2013	100,000.00	Telefonica Emisionessau Note 2.582%	\$ 99,419.00	\$ 100,000.00	\$ -	\$ 581.00
1/26/2012	3/15/2013	100,000.00	Transocean Inc Sr Nt 5 25%	\$ 103,481.00	\$ 100,000.00	\$ -	\$ (3,481.00)
							\$ -
Totals		1,951,400.00		\$ 2,030,774.55	\$ 2,052,584.35	\$ -	\$ 21,809.80
						Short Term	Long Term
TOTAL GAINS						\$ -	\$ 26,415.79
TOTAL LOSSES						\$ -	\$ (4,605.99)

EIN 32-0045123

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

OMB No 1545-1709

► **File a separate application for each return.**
► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- 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 RD, STE 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)

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 (other than individual)	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 ► 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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 2014, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 2013 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 \$	56,597.
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 \$	56,597.
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 funds withdrawal (direct debit) 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.

Form **8868** (Rev. 1-2014)