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Form **990-E**2

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150 20**13**

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

\overline{A}	For the 2	2013 calend	ar year, or tax year beginning January 1 , 2013, and e	ending	December	31, , 20 13			
B Check if applicable			C Name of organization			lentification number			
	Address ch	Address change Arkansas Kerala Association				82-0564603			
	7 WKG113G5 KCTGIG FASSOCIONOTI				E Telephone number				
	Initial return	m	C/O Venu Varma,13810 Saint Michael Dr		(5)	01)454-8509			
\mathbb{H}	Terminated	_	City or town, state or province, country, and ZIP or foreign postal code	<u></u>	F Group Exe				
님	Amended in Application		Little Rock AR 72211-6205	l'	Number	• •			
G			☑ Cash ☐ Accrual Other (specify) ►		back > V	if the organization is not			
	Website:		arkeralaassociation.com			ach Schedule B			
					•	0-EZ, or 990-PF).			
_			☐ Corporation ☐ Trust ☑ Association ☐ Other	JOE 1 (, , , , , , , , , , , , , , , , , , , ,			
			7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more	or if total	assets				
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ ₫	<u>.</u>			
	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the ir	nstructions	s for Part I)			
			the organization used Schedule O to respond to any question in th						
_	1		ons, gifts, grants, and similar amounts received			4149			
	2		ervice revenue including government fees and contracts		2	0			
	3	_	nip dues and assessments		3	0			
	4	Investmen			4	0			
	5a	Gross amo	ount from sale of assets other than inventory 5a		0				
	ь		or other basis and sales expenses		0				
	С		ss) from sale of assets other than inventory (Subtract line 5b from line 5	5a)	5c	1 0			
	6		nd fundraising events	•					
	а	Gross inc	ome from gaming (attach Schedule G if greater than						
Revenue		\$15,000)			0				
Ven	Ь	Gross inco	ome from fundraising events (not including \$ 0 of cor	ntributions					
ē	<u> </u>		raising events reported on line 1) (attach Schedule G if the						
		sum of su	ch gross income and contributions exceeds \$15,000) 6b		0				
	C		ct expenses from gaming and fundraising events 6c		0				
	d	Net incom	ract						
		line 6c)			· · 6d	0			
	7a		es of inventory, less returns and allowances		0				
	b		of goods sold		0				
	C		fit or (loss) from sales of inventory (Subtract line 7b from line 7a)		<u>7c</u>	0			
	8		enue (describe in Schedule O)	-	\ · 8	0			
Expenses	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		. 9	4149			
	10		d similar amounts paid (list in Schedule O)			0			
	11	•	aid to or for members	2014	?\ · <u>11</u>	0			
	12	Salaries, c	other compensation, and employee benefits	· ·/º	دا. ⊢ اد				
	13		nal fees and other payments to independent contractors	1 ist	13	0			
	14								
	15 16	• •	. 15	0					
	17		enses (describe in Schedule O)		16	4149			
Net Assets	10	Excess or	enses. Add lines 10 through 16	• • • •	. ► 17 18	4404			
	19		s or fund balances at beginning of year (from line 27, column (A)) (mu			(255)			
	3	end-of-ve	ar figure reported on prior year's return)		19	·•			
	20		nges in net assets or fund balances (explain in Schedule O)			4349			
Ž	21		s or fund balances at end of year. Combine lines 18 through 20		21	4004			

For Paperwork Reduction Act Notice, see the separate instructions.

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Form 990-EZ (2013)

Cat. No. 10642I

Par	t II	Balance Sheets (see the ins	tructions fo	or Part II)				
		Check if the organization used	Schedule	O to respond to ar	ny question in this	Part II	<u></u>	🗆
		-				(A) Beginning of yea	r	(B) End of year
22	Casl	h, savings, and investments .				434	19 2	
23		d and buildings					0 2	
24		er assets (describe in Schedule O	-				0 2	
25		al assets				434	19 2	
26		al liabilities (describe in Schedule	•				0 2	
27		assets or fund balances (line 27					19 2	7 4094
Par	91113	Statement of Program Service	-	•		•	_]	Expenses
M/hat	in the	Check if the organization used organization's primary exempt p		SEE SCHEDULE O	ny question in this	Part III L		Required for section
							- l -	i01(c)(3) and 501(c)(4) organizations and section
as m	easure	e organization's program serviced by expenses. In a clear and nefited, and other relevant inform	concise ma	anner, describe the			. '	947(a)(1) trusts, optional or others.)
28	ARKA	NSAS KERALA ASSOCIATION WAS	S SETUP TO	PROVIDE A PLATFO	ORM FOR IT'S MEM	BERS TO		
	PROM	OTE AND PRESERVE THE CULTUR	RAL HERITA	GE OF THE STATE C	F KERALA,INDIA			
						_		
	(Grant	s\$) If ti	his amount i	includes foreign gra	ints, check here	<u> ▶ □</u>	2	8a 4404
29								
	, <u> </u>						۔ ا	\
	(Grant	is \$) If t	his amount	includes foreign gra	ints, check here	<u> ▶</u> ⊔	2	9a
30							-	
	(Grant	te \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	hie amount	ıncludes foreign gra	ente chack hara	▶ □	. ا ،	10a
21		program services (describe in Sc					3	ova
31	(Grant	. •	•	includes foreign gra			la	sta
32		program service expenses (add					_	32 4404
Par		List of Officers, Directors, Truste					_	
		Check if the organization used						
				(b) Average	(c) Reportable	(d) Health benefit		
		(a) Name and title		hours per week devoted to position	compensation (Forms W-2/1099-MIS (if not paid, enter -0	C) benefit plans, an	ıd İ	(e) Estimated amount of other compensation
1.Jay	a Naır							
<u>Presi</u>	dent			2	0.0	00	0.00	000
-	ay Nair							
Secre				1	0.0	00	0.00	0.00
	nesh V	G						
Treas				1	0.0	00	0.00	0 00
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		ordinator		1	0.0		0.00	0 00
		Edavana				70	0.00	0.00
		ordinator Iruqheese	<u></u> _	<u> </u>	0		0.00	0.00
	iana va I Coord	•		١,	0.0	00	0.00	0.00
	eresa C		-	 			0.00	0.00
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Fait	· · · · · · · · · · · · · · · · · · ·					
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			No		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		Yes			
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	33		<u>/</u>		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34	$-\dagger$			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		/		
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b		~		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	35c				
37a		36				
b	Enter amount of political expenditures, direct or indirect, as described in the instructions N/A Did the organization file Form 1120-POL for this year?	37b				
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		~		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0.00	550				
39	Section 501(c)(7) organizations. Enter:					
a	Initiation fees and capital contributions included on line 9					
ь 40а	Gross receipts, included on line 9, for public use of club facilities					
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit					
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		·		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958					
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization					
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		V		
41	List the states with which a copy of this return is filed ► NONE					
42a	· · · · · · · · · · · · · · · · · · ·	(501)454-8909				
L	Located at ► 15401 Hartford Street,Little Rock ,Arkansas ZIP + 4 ►	722		No		
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?					
	If "Yes," enter the name of the foreign country: ▶	42b	ļ	•		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.					
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		V		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	.	▶ □		
			Yes	No		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		V		
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	445	 			
_	completed instead of Form 990-EZ	44b 44c	 	V		
c d	Did the organization receive any payments for indoor tanning services during the year?	1446	$\vdash \vdash$	 		
a	explanation in Schedule O	44d		V		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	\vdash	1		
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of					
	Form 990-EZ (see instructions)	45b	1 .			

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46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I								
Part	VI Section 501(c)(3) organization: All section 501(c)(3) organization 50 and 51.	s only						lines	
	Check if the organization used Sc	hedule O to respond	d to any question in t	hıs Part VI	<u></u> .			<u>.</u> . 🗹	
47	Did the organization engage in lobbying	, activities or have a	postion E01/b) plastic	n in offeet d		. 「	Y	es No	
7,	year? If "Yes," complete Schedule C, Par	rt II		n in enect a	uring the		47		
48	Is the organization a school as described in	in section 170(b)(1)(A)(i)? If "Yes," complete	Schedule E		.	48	1	
49a	Did the organization make any transfers	to an exempt non-cha	aritable related organi	zation?		. 4	9a	V	
ь 50	If "Yes," was the related organization a section 527 organization?								
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."								
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health to contributions to benefit plans, a compens	enefits, o employee nd deferred	(e) Esti	mated a	amount of	
N/A									
	-			-					
	_								
				 					
	Table	2100 000	<u> </u>	1					
51	Total number of other employees paid or Complete this table for the organization			contractors	who eacl	n rocci	od m	ore ther	
	Complete this table for the organization's five highest compensated independent contractors who each received mor \$100,000 of compensation from the organization. If there is none, enter "None."								
	(a) Name and business address of each indepen	dent contractor	(b) Type of ser	vice	(c) Compe	nsation		
N/A									
		-							
			·	-					
								<u> </u>	
d	Total number of other independent contr	ractors each receiving	over \$100,000	>					
52	Did the organization complete Schedule								
	nonexempt charitable trusts must attach					<u>▶ □ '</u>		☑ No	
true, co	penalties of perjury, I declare that I have examined this prect, and complete. Declaration of preparer (other that	retum, including accompar an officer) is based on all inf	nying schedules and statem ormation of which preparer	ents, and to the I has any knowled	oest of my k ge.	nowledge	and be	elief, it is	
Sign	Signature of officer	Date 5/101/11.							
Here	Bijay Nair, Secretary Type or print name and title								
Do:d	10-25	Preparer's signature	Di	ate		P1	1N		
Paid Prep	1 " ' '	_			Check L	J of			
~ P	arer				self-emplo	oyea			
Use	Only Firm's name Firm's address			Firm	s ElN ▶	oyea			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

82-0564603

ARKANSAS KERALA ASSOCIATION

DETAILS OF EXPENSES(FROM 990-EZ LINE 16,OTHER EXPENSES)

EXPENDITURE RELATED TO CULTURAL ACTIVITIES	
SPRING FESTIVAL(MAY 11,2013)	559.13
ONAM FESTIVAL(SEPTEMBER 07, 2013)	656.13
FALL FESTIVAL(OCTOBER 26, 2013)	549.18
CHRISTMAS& END OF THE YEAR PROGRAM EXPENSES(DECEMBER 14,2013)	1305.06
TOTAL EXPENSES - CULTURAL ACTIVITIES	3069.50
WEB HOSTING & MAIL BOX EXPENSES	772 19
OTHER MISCELLANEOUS EXPENSES	562 12
TOTAL EXPENSES CARRIED TO FORM 990-EZ,LINE 16	4403.81

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE

ARKANSAS KERALA ASSOCIATION WAS SETUP TO PROVIDE A PLATFORM FOR IT'S MEMBERS TO PROMOTE AND PRESERVE THE CULTURAL HERITAGE OF THE STATE OF KERALA, INDIA

FORM 990-EZ, PART V, LINE 35b-NOT APPLICABLE

FORM 990-EZ,PART V,LINE 44d-NOT APPLICABLE

FORM 990-EZ, PART VI-NOT APPLICABLE