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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)

2015

OMB No 1545-1150

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.

Open to Public

	Α	For th	ne 2015 calendar year, or tax year beginning , 2015, and ending	7		
			f applicable s change	nployer identification number		
	=	Name o	Ιλυτιπυν ΕΛΙΙΝΠΑΤΤΟΝ	46-5195936		
	=	Initial re	150 GALLOWAE E	Telephone number		
	⊭		mr/terminated WATCHUNG, NJ 07069			
		Amende	ed return	Group Exemption		
	ᅳ		tion pending	Number •		
				if the organization is not		
			17.11	attach Schedule B), 990-EZ, or 990-PF)		
	J	Tax-ex	Empt status (clieck unity one) — Governor M. Governor			
	K Form of organization X Corporation Trust Association Other					
	L	Add I asset	ines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if tot s (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.	►\$ 16,900.		
	Pa	rt I				
മ		_	Check if the organization used Schedule O to respond to any question in this Part I	X		
2016			Contributions, gifts, grants, and similar amounts received	1 16,900.		
6			Program service revenue including government fees and contracts	3		
N		3 4	Membership dues and assessments Investment income	4		
\geq		-	Gross amount from sale of assets other than inventory 5a			
NOV			Less: cost or other basis and sales expenses 5 b			
			Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c		
SCANNED			Gaming and fundraising events			
Ž	R		Gross income from gaming (attach Schedule G if greater than \$15,000) 6a			
	¥	b	Gross income from fundraising events (not including \$ of contributions			
Ø	N U E		from fundraising events reported on line 1) (attach Schedule G if the sum			
		_	of such gross income and contributions exceeds \$15,000). Less: direct expenses from gaming and fundraising events. 6 c	_ 🔅 🔞		
		ł				
			Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6 d		
			Gross sales of inventory, less returns and allowances 7a	-		
			Less: cost of goods sold 7b			
		۱ ـ	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7 c 8		
		8	Other revenue (describe in Schedule O) Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			
		10	Grants and similar amounts paid (list in Schedule Q)	9 16,900. 10 13,800.		
			Benefits paid to or for members	11 13,800.		
	EXPESSES	12	Salaries other compensation, and employee henefits	12		
		13	Professional fees and other payments to independent contractors 1 8 2016	13		
		14	Occupancy, rent, utilities, and maintenance	14		
		15	Printing, publications, postage, and shipping OGDEN, UT	15		
		16	Other expenses (describe in Schedule O)	16 35.		
	_	17	Total expenses. Add lines 10 through 16.	► 17 13,835.		
	Δ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 3,065.		
	NS	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year	ar 🏎 🎎		
	ASSET S		figure reported on prior year's return)	19 782.		
		20	Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year Combine lines 18 through 20	20 21 3.847.		
	-	21	Panamuck Poduction Act Notice see the separate instructions	Form 990-F7 (2015)		

	990-EZ (2015) AKLUVYA FOUNDAT			4 (5-51 <u>9</u>	95936 Page 2
Par	Balance Sheets (see the inst Check if the organization used Sche	ructions for Part II)	estion in this Part II			Γ
	One of the organization used Sene	(A) Beginning of ye	ear	(B) End of year		
22	Cash, savings, and investments			782	2. 22	3,847.
23	Land and buildings		}		23	
24 25	Other assets (describe in Schedule O) Total assets		700	24	2.047	
26	Total liabilities (describe in Schedule O)	-	782		3,847.	
27	Net assets or fund balances (line 27 of		line 21)	782		3,847.
Pai	* III , Statement of Program Service Ac	complishments (see the inst	ructions for Part III)			Expenses
What	Check if the organization used Sc		question in this Part	III X	4 (1 1 C 4	uired for section 501
Desc	is the organization's primary exempt purpose? SEI	COMPLISHMENTS for each of I	ts three largest prod	ram services, as) and 501(c)(4) nizations, optional
mea	cribe the organization's program service a sured by expenses. In a clear and concise efited, and other relevant information for e	e manner, describe the service	ces provided, the nu	mber of persons	for o	thers)
28	THIS IS A NOT-FOR-PROFIT		CATED TO IMPR	OVING THE	+	
	QUALITY OF LIFE OF UNDERP					
]	
	(Grants \$) If th	is amount includes foreign g	rants, check here		28 a	13,800.
29					-	
					-	
	(Grants \$) If th	is amount includes foreign gi	rants, check here		29 a	
30					1	
]	
	70				1	
31	(Grants \$) If the Other program services (describe in Sch	is amount includes foreign gr	rants, check here		30 a	
31	, =	is amount includes foreign q	rants, check here	▶ [31 a	
32	Total program service expenses (add III		, , , , , , , , , , , , , , , , , , , ,	-	32	13,800.
Pai	t IV List of Officers, Directors,	Trustees, and Key Emp	loyees (list each one	even if not compensated -	see the	
	Check if the organization used Sc	hedule O to respond to any o	question in this Part	IV		L
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensal (Forms W-2/1099-MISC (If not paid, enter -0-)	benefit plans and de	ployee eferred	(e) Estimated amount of other compensation
ASI	HISH KAPOOR					
TRU	JSTEE	10		0	0.	0.
	TA KAPOOR	10			•	
	JSTEE ANLEY NASBERG	10		0.	0.	0.
	USTEE	10		0.	0.	0.
	ENDRA CHIVUKULA			<u> </u>	<u> </u>	<u> </u>
	JSTEE	10		0.	0.	0.
						
			,			
						· · · · · · · · · · · · · · · · · · ·
						
		<u> </u>			 _	
BAA		TEEA0812L 1	0/12/15			Form 990-EZ (2015)

Page 2

	11/19 Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			- 1 1
33			Yes	No
33	If 'Yes,' provide a detailed description of each activity in Schedule O	33		Х
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			
35 2	a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities	34	ļ	X
33.	(such as those reported on lines 2, 6a, and 7a, among others)?	35 a		X
	olf 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule Q	35 b		
•	: 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	35 c		Х
	Did the organization undergo a liquidation, dissolution, termination, or significant	330	-	
	disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36	2.3	X
	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0 Did the organization file Form 1120-POL for this year?	37 b	<u> </u>	II,
	Did the organization life Form 1120-FOL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	3/ b	10° 11'	X
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		X
t	olf 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/	Δ		34.
39	Section 501(c)(7) organizations Enter			13.4
ž	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities.	JÌ	M.,	W.
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: N/A	A:		M.,
	section 4911 N/A; section 4912 N/A, section 4955 N/A Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess			
ı	benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been	(***	* 2	1` "
	reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b	15-11	13
•	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		K) si	12.4
(Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed			
	by the organization 0 All organizations At any time during the tax year, was the organization a party to a prohibited tax	-	13	
•	shelter transaction? If 'Yes,' complete Form 8886-T	40 e		Х
41	List the states with which a copy of this return is filed NJ			
	NO NO			
40.				
42 2	a The organization's books are in care of ► ASHISH KAPOOR Telephone no. ►			
42 i	a The organization's	9		
	The organization's books are in care of ASHISH KAPOOR Telephone no. Located at 50 GALLOWAE WATCHUNG NJ ZIP + 4 50706 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a		Yes	 No
	The organization's books are in care of ASHISH KAPOOR Telephone no. Located at 50 GALLOWAE WATCHUNG NJ ZIP + 4 0706 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)?	9 42 b		X
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ı	Telephone no. Located at 50 GALLOWAE WATCHUNG NJ 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 See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	42 b		X
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43	Telephone no. Located at So GALLOWAE WATCHUNG NJ ZIP + 4 0706 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 See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) At any time during the calendar year, did the organization maintain an office outside the U S? If 'Yes,' enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here.	42 b	Yes	X N/A N/A NO X
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43	Telephone no. Located at 50 GALLOWAE WATCHUNG NJ ZIP+4 0706 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 See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) At any time during the calendar year, did the organization maintain an office outside the U.S.? If 'Yes,' enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here, and enter the amount of tax-exempt interest received or accrued during the tax year A Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	42 b 42 c	Yes	X N/A N/A No X X
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43	Telephone no. Located at 50 GALLOWAE WATCHUNG NJ 2IP + 4 50706 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 See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) At any time during the calendar year, did the organization maintain an office outside the U S? If 'Yes,' enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here, and enter the amount of tax-exempt interest received or accrued during the tax year I Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If 'Yes,' provide an explanation in Schedule Q	42 b 42 c 44 a 44 b 44 c	Yes	X N/A N/A X X X
43 44 44 44 45 44 45 44 45 44 45 45 45 45	Telephone no. Located at 50 GALLOWAE WATCHUNG NJ 2IP + 4 50706 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 See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) at any time during the calendar year, did the organization maintain an office outside the U.S.? If 'Yes,' enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filling 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 A Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'Yes' to line 44c, has the organization in Schedule O Did the organization have a controlled entity within the meaning of section 512(b)(13)?	42 b 42 c 44 a 44 b 44 c 44 d 45 a	Yes	X N/A N/A X X X
43 44 4 44 45 45 45 45	Telephone no. Located at 50 GALLOWAE WATCHUNG NJ 2IP + 4 50706 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 See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) At any time during the calendar year, did the organization maintain an office outside the U S? If 'Yes,' enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here, and enter the amount of tax-exempt interest received or accrued during the tax year I Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If 'Yes,' provide an explanation in Schedule Q	42 b 42 c 44 a 44 b 44 c	Yes	X N/A N/A X X X

Form 990-	EZ (2015) AKLUVYA FOUNDATION			46-519	5936	P	age 4
						Yes	No
46 Did to	he organization engage, directly or indired ideas for public office? If 'Yes,' complete	ctly, in political campai Schedule C, Part I	ign activities on behalf o	of or in opposition to	46	·	X
Part VI	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.	only ons must answer q	uestions 47-49b an	d 52, and complete	the table	s	
	Check if the organization used Schedul	e O to respond to any	guestion in this Part VI				П
						Yes	No
47 Did the comp	he organization engage in lobbying activities plete Schedule C, Part II	or have a section 501(h)	election in effect during	the tax year? If 'Yes,'	47		110
48 is the	e organization a school as described in se	ection 170(b)(1)(A)(ii)?	If 'Yes,' complete Sche	edule E ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. 48		
	he organization make any transfers to an		-		<u> </u>		
	es,' was the related organization a section	_				1	
	plete this table for the organization's five high oyees) who each received more than \$100,00				Э		
	(a) Name and title of each employed	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099 MISC)	(d) Health benefits	(e) Estimates other comp	amoun oensatio	nt of

					······································		
51 Comp	number of other employees paid over \$1 blete this table for the organization's five high pensation from the organization. If there is	nest compensated indepe	endent contractors who ea	ach received more than \$	100,000 of		
	(a) Name and business address of each independent or		(b) Type	of service	(c) Comp	ensation	·

							·
						···	**************************************
52 Did th	number of other independent contractors the organization complete Schedule A? Not bleted Schedule A	ote: All section 501(c)(3) organizations must a	ttach a	► ☐ Yes	Г]No
	s of perjury, I declare that I have examined this return, and complete Declaration of praperer (other than officer						
	Signature of officer			Date /) ///	114		
Sign Here	ASHISH KAPOOR Type or print name and title		, i	TRUSTEE	<u> </u>		
	Print/Type preparer's name	Preparer's signature	Date		ΓIN		
0.11		EMINE CHIM-VINC CI	HOU CRALIIIY	Check L if self employed Pr	00947397		
Paid Preparer	BITTET CHILD THE CHOO, CTA						
Use Only	Firm's address > 13327 122ND PLACE			Firm's EIN	45-529290	0	
	SOUTH OZONE PARK, N	Y 11 42 0			641-0193		
May the IR	S discuss this return with the preparer sh	iown above? See instru	uctions	****	. > X Yes		No
					Form 990	-EZ (2	2015)

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. ► Attach to Form 990 or 990-EZ.

46-5195936

2015

Open to Public Inspection 🚆

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

AKLUVYA FOUNDATION

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

FORM 990-EZ, PART I, LINE 10 **GRANTS AND SIMILAR AMOUNTS PAID IN EXCESS OF \$5,000**

CASH AMOUNT GIVEN:

\$ 13,800.

FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES

BANK CHARGES

FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THIS CORPORATION IS A NOT-FOR-PROFIT ORGANIZATION DEDICATED TO IMPROVING THE QUALITY OF LIFE FOR UNDERPRIVILEGED CHILDREN.