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990 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 1545-0047

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 and its instructions is at www.irs.gov/form990.

A	For	the	2015 calend	lar year, or	tax year begi	nning		07-	01 , 2015, and	d ending		06	-30 ,2016
В	Che	ck ıf aı	pplicable	C Name of o	rganization TAR	A DHATU INC							D Employer identification no.
	Addı	ress d	hange	Doing bus	iness as		_						99-0321886
	Nam	e cha	nge	Number a	nd street (or PO t	oox if mail is not deliver	ed to street address)			Room/s	suite		E Telephone number
$\overline{\Box}$	Initia	ıl retur	rn	PO BO	X 63252		·						
$\overline{\Box}$	Fına	l retur	n/terminated			ce, country, and ZIP or f	oreign postal code						138,030
Ē	Ame	nded	return	I	IIX, AZ 8	-	3 p						G Gross receipts\$
ī	Appl	ication	n pending		address of princip							_	- cross reacipate
										H(a)	Is this a gr subordinal	oup ret	turn for Yes X No
,	Tax-	exemp	ot status X	501(c)(3)	501(c)() (insert no)	4947(a)(1) or		527	H(b)			
-J	Web	site:		LADHATU.	ORG					H(c)	If *No Group exe	o," attac	tes included? Yes No ch a list (see instructions)
ĸ	Fom	n of or	ganization X	Corporation	Trust A	ssociation Other	>		L Year of formation				al domicile AZ
			Summar										
	T	1	Briefly descr	be the orga	inization's mis	sion or most signif	icant activities	SPR	EAD TEACHI	NGS OF	TIBETA	N B	UDDHIST DHARMA
ĕ			THROUGH	SACRED	DANCE MUS	IC AND ART							
Activities-& Governance													
era						····							
స్ట్ర్ట						on discontinued its		posed	of more than 25°	% of its net	t assets		
						erning body (Part						3	5
S	-					ers of the governin			• • • • • • •			4	4
~.≥ -====================================		5	Total numbe	r of individua	als employed	ın calendar year 20	015 (Part V, line 2	2a)				_ 5	0
Act.					ers (estimate i	• •		• • • •				6	40
ر ا						Part VIII, column						7a	0
<u>ر</u>	4	b_	Net unrelate	d business t	taxable incomi	e from Form 990-7	, line 34 · ·	• • • •	<u> </u>			7b	0
	-	-									Prior Year		Current Year
Revenue	ŀ			_	s (Part VIII, line	•		• • • •		•	156	,592	138,030
			=		•	ne 2g)				•			0
				-		(A), lines 3, 4, and	•			•			0
Ě				-		ines 5, 6d, 8c, 9c,				•			0
	-		•			(must equal Part)		ine 12)		•	156	,592	138,030
					•	IX, column (A), lir	•			•	33	,370	30,810
	- 1		•		,	IX, column (A), line	•			•			0
S						ee benefits (Part I)		es 5-10))	٠			0
Expenses				_	•	column (A), line 1	•			•			0
ğ	.					olumn (D), line 25)			13,328			-	
Ü	- 1					lines 11a-11d, 11f-		<u>D</u>	1	•	_	,950	
						t equal Part IX-co	lumn-(A);-line-25)			•		,320	
		19	Hevenue les	s expenses	Subtract line	18 from [iñe 12)CT 07 2010		\$ · · · · · ·	•	(8	,728	8) (8,911)
sor	힐	•	T-1-1 1	/D	4.00				<u> </u>	Beginnin	ng of Current		End of Year
Assets or	88		Total labelta	•	•	ا ا			≧ · · · · · ·	•	65	,818	56,907
Net A	֝֟֟֓֓֓֓֟֟֝֓֓֓֓֟֟֓֓֓֓֟֟֓֓֓֓֟֟֟֓֓֓֓֓֟֟֓֓֓֟֟֓֓֓֟֟֓֓֟֓֟	21 22	Total liabilitie	, ,	,	21 (100)	iouen, u	;- <u> </u> - · ·	_j	•			0
	Œ 4			re Block		tine 21 from line 2	20	· · · ·		•	65	,818	56,907
Unde	er per	nalties				urn, including accompar	nving schedules and s	tatement	s and to the hest of	my knowledge	and belief	110	
true,	corre	ct, an	d complete Dec	laration of prep	arer other than of	ficer) is based on all inf	formation of which pre	parer has	any knowledge	iny knowedge	and belief, i		
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Sig	ın		Signatur	re of officer	un	1 Yofford	- Om					Date	/ 2//0
He												Dan	•
•••	. •		Type or	print name and	title								
			Print/Type pre	<u> </u>		Prepa@is All			Date		Chast:	1	PTIN
Pai	id		1	Eparers name N. KLOMAN	NJ CDA	Lieb A TON THE	most low	nau	n CYA	_	Check	1	
		rer		► KLOHAN		KLOMANN CP.	A DIJC	_	09-26-201		self-employ	eo	P00848468
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_ •	_ •	,	addres	- •		FF AZ 86001				Phone		2 P = 7	<i>171</i> _9995
May	the	IRS	discuss this	return with t		hown above? (see	instructions)			<u> </u>	<u> </u>	<u> </u>	774-8995 ···⊠ Yes
						eparate instruction						1 "	7.4 Form 990 (2015)

Form	1 990 (2015) TARA DHATU INC	99- <u>0321886</u>	Page 2
٠.	Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		🗌
1	Briefly describe the organization's mission		
	SPREAD TEACHINGS OF TIBETAN BUDDHIST DHARMA THROUGH SACRED DANCE MUSIC AND A	RT	
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	🗍 Ves	X No
	If "Yes," describe these new services on Schedule O	🗀 163	<u> </u>
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
•	services? · · · · · · · · · · · · · · · · · · ·	□ vaa	EI No
	If "Yes," describe these changes on Schedule O.	· · · [] Tes	Σ NO
4		t	
7	Describe the organization's program service accomplishments for each of its three largest program services, as measured		
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers,	
	the total expenses, and revenue, if any, for each program service reported		
	/O-1-		
4a	(Code) (Expenses \$58,876 including grants of \$) (Revenue	\$)
	RETREATS AND PILGRIMAGES		
		-	
4b	(Code:) (Expenses \$ 14,484 including grants of \$) (Revenue	\$)
	HUMANITARIAN AID PROJECTS		
		•	
			
		<u> </u>	
4c	(Code: \/Evenesses \$ 0.054 including grants of \$ \/\D		
40	(Code) (Expenses \$9,264 including grants of \$) (Revenue	\$)
	SHORT TERM FUNDRAISING PROJECTS TO SUPPORT HUMANITARIAN OUTREACH EFFORTS AND	EVENTS	
			<u> </u>
		· · · · · · · · · · · · · · · · · · ·	
4d	Other program services (Describe in Schedule O)		
	(Expenses \$ 11,004 including grants of \$) (Revenue \$)	
4e	Total program service expenses > 93,628		
			

Form 990 (2015) TARA DHATU INC Page 3 99-0321886 Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Х 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Х Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 Х Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 X 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C. 5 Х Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 Х Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 complete Schedule D, Part III 8 X Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Х 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a Х b. Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c Χ d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 11e Х f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII Х 12a **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 13 14a Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Х 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 Χ

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

If "Yes," complete Schedule G, Part III

Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

17

18

19

18

Χ

Χ

99-0321886 Checklist of Required Schedules (continued) No 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a Х b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 X 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 X 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23 Χ 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a ь Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I X b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 25b Х 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee. substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Х 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV а 28a Χ b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b Х An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Х 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2 35b Х 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, 37 Χ

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

38

15) TARA DHATU INC Statements Regarding Other IRS Filings and Tax Compliance

. •	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		_ <u></u>
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority		ļ	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
_	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	.		3.5
h	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		<u>X</u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	ļ	
7	Organizations that may receive deductible contributions under section 170(c).	OD		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods of services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	1	Х
ď	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f_		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h_		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8_		_X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		_X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	_9b_		X
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a	Gross income from members or shareholders			
b	against amounts due or received from them) · · · · · · · · · · · · · · · · · · ·			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
_b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
			000	2045

Form	990 (2015) TARA DHATU INC 99-032	L886	F	age 6
	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No"		
•	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions			
	Check if Schedule O contains a response or note to any line in this Part VI			· 🛛
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	. 2	x	
3	Did the organization delegate control over management duties customarily performed by or under the direct	<u> </u>	 	\vdash
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	. 3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	. 4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	. 5		X
6	Did the organization have members or stockholders?	. 6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	. 7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			<u> </u>
	stockholders, or persons other than the governing body?	. 7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
а	The governing body?	. 8a	Х	
b	Each committee with authority to act on behalf of the governing body?	. 8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	. 9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	· 10a		Χ_
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	. 10b	-	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	· 11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	· 12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	· 12c		<u></u>
13	Did the organization have a written whistleblower policy?	. 13		X
14	Did the organization have a written document retention and destruction policy?	· 14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	· 15a	ļ	X
b	Other officers or key employees of the organization	· 15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
800	organization's exempt status with respect to such arrangements?	· 16b	<u> </u>	
	tion C. Disclosure		.	
17	List the states with which a copy of this Form 990 is required to be filed AZ			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply			
40	Own website Another's website Vipon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
20	financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	JOHANNA KLOMANN CPA PLLC (928)774-8995, 419 ASPEN AVE, FLAGSTAFF, AZ 86001			

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TARA DHATU INC

9-0321886

age 7

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
 organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order, individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related	organization	comp	ensa	ted	any	currer	t of	ficer, director, or tr	ustee	
(A) Name and Title	(B) Average hours per week (list any hours for related organizations	box, offic	unles er and	Pos eck m ss per	son is	nan one s both ar Arustee)	n	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization
	below dotted line)	Individual trustee or director	nstitutional trustee '	er	Key employee	Highest compensated employee	ner	(W-2/1099-MISC)		and related organizations
(1) PREMA DASARA PRESIDENT	40.00			Х					0	0
(2) JESSICA GRAY VICE PRESIDENT	1.00			Х					0	0
(3) NANCY HARINGTON SECRETARY	3.00			Х					0	0
(4) MYRIANGELA NAVES TREASURER	8.00			Х					0	0
(5) AERIE_WATERS	1.00_			х					0	0
(6) PAVARTI FORREST ANEE REDFORDE BURKE	40.00		_	х					00	0
<u>(7)</u>										* - ***
<u>(8)</u>					_					
(9)										
(10)										
(11)										
(12)										
(13)										
(14)	 									

	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do no box, t	ot che unless er and	Posi eck me s pers a dire	tion ore the on is ector/t	an one an one both rustee) Highest compensated employee		(D) Reportable compensation from	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
(15)												
<u>(16)</u>												
<u>(17)</u>									1			
<u>(18)</u>									<u> </u>			
<u>(19)</u>											-	
(20)					-							
(21)												
(22)												
. (23)												
(24)												
(25)												
1b c d	Sub-total	on A				· · ·		>	0	0		0
2	Total number of individuals (including but not limited reportable compensation from the organization	to those liste	d abov	/e) w	/ho r	ecei	ved m	ore	than \$100,000 of	0		
3	Did the organization list any former officer, director,			oloye	e, o	r higl	hest c	omp	pensated		Yes	No
4	employee on line 1a? If "Yes," complete Schedule J For any individual listed on line 1a, is the sum of rep organization and related organizations greater than 3	ortable comp	ensati	on a	nd o	ther	comp	ensa			3	X
5	Individual · · · · · · · · · · · · · · · · · · ·										4	X
Section	for services rendered to the organization? If "Yes," con B. Independent Contractors										5	Χ
1	Complete this table for your five highest compensation from the organization. Report compensation year											
	(A) Name and business address	,					-		(B) Description of	1	(C) Compensation	
	realite and beariness adultess								Description of	SULLINES	Compensation	
		<u> </u>						_				
2	Total number of independent contractors (including I received more than \$100,000 of compensation from				sted	abo	ve) w	ho				

		Check if Schedule O contain	s a response	or no	te to any line in this	s Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns · · ·		1a					
irar our	b	Membership dues · · · ·		1b	3,647				
S E	С	Fundraising events • • • •		1c					
ar /	d	Related organizations	- t	1d	28,194				
% <u>E</u>	e	Government grants (contribute	l l	1e	20,231				
E S	f	All other contributions, gifts, gr	· · · · · · · · · · · · · · · · · · ·						
ig E		and similar amounts not include	· · · · · · · · · · · · · · · · · · ·	1f	106,189				
ξō	q	Noncash contributions include			100/105_				
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f		-		138,030			
					Business Code	2307030			
nue	2a						_		
949	ь		-						
8	c								
ervi	d		-						
S E	е								
Program Service Revenue	f	All other program service reven	ue						
F.		Total. Add lines 2a-2f · · ·						L	
	3	Investment income (including dand other similar amounts)							
	4	Income from investment of tax-							
	5	Royalties • • • • • • • • • • • • • • • • • • •	•	•					
			(ı) Real		(ii) Personal				
	6a	Gross rents	(1) 1104		(ii) i ciocinal				
		Less: rental expenses · · · ·							
		Rental income or (loss) · · ·							
		Net rental income or (loss)					•		
	1	Gross amount from sales of	(ı) Securitie		(II) Other				
	'a	assets other than inventory	(i) occariic		(ii) Carlet				
	١,	Less. cost or other basis			·				
	"	and sales expenses							
	c	Gain or (loss)							
	l	Net gain or (loss)							
9	l	Gross income from fundraising							
'enue		events (not including \$							
Æ		of contributions reported on line	1c).						
Other Rev		See Part IV, line 18 · · · ·	•	· a					
돌	ь	Less direct expenses · · ·							
•)	Net income or (loss) from fundr							
	ŀ	Gross income from garning acti	-			·			
		See Part IV, line 19 · · · ·		. а					
	ь	Less direct expenses · · ·							
	,	Net income or (loss) from gamin							
	l	Gross sales of inventory, less	•						
	100	returns and allowances · · ·		. а					
	Ь	Less cost of goods sold · ·							
	ı	Net income or (loss) from sales							
		Miscellaneous Revenue	,		Business Code			!_	
	11a				3333333				
	ь								
	c				_				
		All other revenue · · · · ·							
		Total. Add lines 11a-11d							
		Total revenue. See instructions				138,030	o	o	^
								<u> </u>	. 0

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) (C) Do not include amounts reported on lines 6b, 7b, Program service Management and Fundraising 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 30,810 30,810 Benefits paid to or for members 5 Compensation of current officers, directors. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salanes and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 10 11 Fees for services (non-employees) а Legal b C Accounting 1,869 1,402 467 Professional fundraising services See Part IV, line 17 Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 13,681 4,765 6,687 2,229 12 13 17,459 13,272 35,155 4,424 14 Information technology 712 949 237 15 16 26,990 21,875 1,279 3,836 17 11,201 8,152 2,287 762 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 21 22 Depreciation, depletion, and amortization 23 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) BANK CHARGES 2,215 770 1,084 361 b **GIFTS** 3,338 3,338 SUPPLIES 1,170 7,112 2,432 3,510 TELEPHONE FAX INTERNET 1,979 1,484 495 All other expenses 11,642 4,327 1,904 5,711 Total functional expenses. Add lines 1 through 24e 146,941 93,628 39,985 13,328 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here 🕒 🔲 if following SOP 98-2 (ASC 958-720)

Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 1 Cash - non-interest-bearing 1 14,769 23,688 2 2 42,130 42,138 3 Pledges and grants receivable, net 3 4 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment, cost or other basis Complete Part VI of Schedule D Less accumulated depreciation 10b b 10c 11 11 12 Investments - other securities. See Part IV, line 11 12 13 13 Investments - program-related See Part IV, line 11 14 14 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 65,818 56,907 17 17 18 18 19 Deferred revenue 19 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 26 26 Organizations that follow SFAS 117 (ASC 958), check here > X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 65,818 56,907 28 Temporarily restricted net assets 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

56,907

65,818

65,818

33

34

33

34

Form	1990 (2015) TARA DHATU_INC	9-032188	6	Page	12
	Reconciliation of Net Assets				_
	Check if Schedule O contains a response or note to any line in this Part XI			[]
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	38,030	,_
2	Total expenses (must equal Part IX, column (A), line 25)	2		46,941	
3	Revenue less expenses. Subtract line 2 from line 1	3		(8,911	_)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		65,818	
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			_
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		C	,
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				_
	33, column (B))	10		56,907	,
	Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII			[]_
	<u>_</u>			Yes N	0
1	Accounting method used to prepare the Form 990: X Cash Accrual Other	_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				E
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a	X	[
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u> .	3b		
EEA			Form	990 (201	5)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2015

পুৰুজ্বলাজ শালুমান লগ্নান্তভাৱন্তৰ

Employer identification number

TAR	A D	HATU INC						99-03218		
		Reaso	on for Public Charit	y Status (All o	rganizations must	complete	this par	t.) See instructio	ns.	
The	orga	nızatıon is no	t a private foundation bec	ause it is: (For lines	s 1 through 11, check or	nly one box))			
1		A church, c	onvention of churches, or	association of chui	ches described in secti	ion 170(b)(1	I)(A)(i).			
2		A school de	escribed in section 170(b)	(1)(A)(ii). (Attach S	Schedule E (Form 990 o	r 990-EZ))				
3		A hospital o	or a cooperative hospital s	ervice organization	described in section 1	70(b)(1)(A)(iii).			
4		A medical r	esearch organization opei	rated in conjunction	with a hospital describe	ed ın sectio	n 170(b)(1)(A)(iii). Enter the		
		hospital's na	ame, city, and state.							
5		An organiza	ation operated for the bene	efit of a college or u	niversity owned or oper	ated by a go	overnment	al unit described in		
		section 170	0(b)(1)(A)(iv). (Complete	Part II)						
6		A federal, s	tate, or local government	or governmental ur	nt described in section	170(b)(1)(A)(v).			
7	X		ation that normally receive					m the general public		
			n section 170(b)(1)(A)(vi)					•		
8			ty trust described in section							
9			ation that normally receive			n contributio	ons, memb	ership fees, and gros	s	
			m activities related to its e						-	
			m gross investment incom							
			the organization after Jur							
10			ation organized and opera							
11			ation organized and opera		-			carry out the purpose	es of	
			e publicly supported organ							
			nes 11a through 11d that o							
	а		A supporting organization						I	
			ported organization(s) the							
			ation. You must complet	and the same of					J	
	b		. A supporting organization			th its suppoi	rted organı	zation(s), by having		
			or management of the su				_		j	
			ation(s) You must comp							
	С	☐ Type III	I functionally integrated.	. A supporting orga	nization operated in con	nection with	, and func	tionally integrated with	١,	
			orted organization(s) (see							
	d	_	I non-functionally integr						(s)	
			not functionally integrated					· · · -		
		require	ment (see instructions) Y	ou must complete	Part IV, Sections A ar	nd D, and P	art V.			
	е	Check	this box if the organization	received a written	determination from the	IRS that it is	a Type I,	Type II, Type III		
		function	nally integrated, or Type III	non-functionally in	tegrated supporting org	anızatıon				
	f		umber of supported organ						[
	g	Provide the	following information abo	ut the supported or	ganızatıon(s)				•	
	(i) Name of suppo	orted organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	organization	(v) Amount of monetary	(vi) Amou	nt of
					(described on lines 1-9	listed in you	ur governing	support (see	other suppo	•
					above (see instructions))	docum	nent /	instructions)	instructi	ons)
						Yes	No]		
/A\										
(A)								<u> </u>		
(B)										
(D)							<u> </u>			
(C)										
(U) ——			<u> </u>							
(D)										
 ,										
(E)										
		_					<u></u> _			
-										
Tota	ı								l	

990 or 990-EZ) 2015 TARA DHATU INC 99-0321886
Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support			·			
Caler	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	74,936	190,555	107,134	156,584	138,030	667,239
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge				,		
4	Total. Add lines 1 through 3 · · · · · ·	74,936	190,555	107,134	156,584	138,030	667,239
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)				,		
6	Public support. Subtract line 5 from line 4 · ·				, 		667,239
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	74,936	190,555	107,134	156,584	138,030	667,239
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	21	312	8	. 8	8	357
9~	Net income from unrelated business activities, whether or not the business is regularly carned on	* - *					
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10 •						667,596
12	Gross receipts from related activities, etc. (s	ee instructions)			<i></i>	12	
13	First five years. If the Form 990 is for the o organization, check this box and stop here	<u> </u>	<u></u>				▶ 🗆
	tion C. Computation of Public Su	· · · · · · · · · · · · · · · · · · ·				г	
14	Public support percentage for 2015 (line 6, o						99.95 %
15	Public support percentage from 2014 Scheo						00.00 %
16a	33 1/3% support test - 2015. If the organization						. 📾
_	box and stop here. The organization qualified	• • • •				• • • • • • • • •	▶ 🏻
þ	33 1/3% support test - 2014. If the organiza			· ·	•		. \Box
	check this box and stop here. The organiza	-	, .,	=		• • • • • • • • •	▶ ⊔
17a	10%-facts-and-circumstances test - 2015	•		• • •			
	10% or more, and if the organization meets		•				
	Part VI how the organization meets the "fact		•	•			
	organization						▶ ⊔
b	10%-facts-and-circumstances test - 2014	•		, ,	•	е	
	15 is 10% or more, and if the organization m				•	L.	
	Explain in Part VI how the organization mee			-		-	. □
10	supported organization •••••• Private foundation. If the organization did it						
18	instructions			*			
	mandonoi · · · · · · · · · · · · · · · · · · ·			 	 		<u> </u>

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	<u> </u>	TO TOOTO HOTOUR	olott, ploade c	omplete Fait		
Cale	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						,,_
2	Gross receipts from admissions, merchandise		 				-
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513 •						
4	Tax revenues levied for the						
•	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ь	Amounts included on lines 2 and 3				1		
~	received from other than disqualified					1	
	persons that exceed the greater of \$5,000						
_	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b				1	1	
8	Public support. (Subtract line 7c from line 6)						
Se	ction B. Total Support	<u>.</u>					<u>. </u>
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013 -	- (d) 2014	- (e) 2015	_(f) Total
9	Amounts from line 6			1, ,			
10a	Gross income from interest, dividends, payments received on securities loans, rents,	-					
	royalties and income from similar sources · ·						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
_	acquired after June 30, 1975 • • • • • • • • • • • • • • • • • • •						
C	Add lines 10a and 10b · · · · · · · · · · · ·						
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on • • •		-				
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
12	,			 	_		
	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
	First five years. If the Form 990 is for the organization, check this box and stop here		<u> </u>		, , ,	3) 	▶ 🔲
<u>5e</u>	ction C. Computation of Public Su Public support percentage for 2015 (line 8, co	·_·		<i>n</i>		15	
16	Public support percentage from 2014 Schedu	• • •	•	,,		· 15	% %
	ction D. Computation of Investme				,	. 10 1	76
17	Investment income percentage for 2015 (line			dumn (f))	· · · · · · · · · · · · · · · ·	. 17	%
18	Investment income percentage from 2014 Sc		•	•••••		. 18	
	33 1/3% support tests - 2015. If the organiza	ation did not check	the box on line 14			ind line	
b	17 is not more than 33 1/3%, check this box a 33 1/3% support tests - 2014. If the organization	ation did not check	c a box on line 14 o	r line 19a, and line	16 is more than 3	3 1/3%, and	▶ ∐
	line 18 is not more than 33 1/3%, check this b	' - '	· ·	•			▶ ∐
20	Private foundation. If the organization did no	ot check a box on	line 14, 19a, or 19b	o, check this box ar	nd see instructions		▶ ∐

Supporting Organizations

(Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- B Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 79 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
ī		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
0		
7		
8		
9a		
9b		
9с		
10a		
10b		

	Supporting Organizations (continued)			age o
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
ь	A family member of a person described in (a) above?	11b		_
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
•	Did the commission asset for the bounds of any and a large transfer of the state of			
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations	2		
	tion of Type in cupporting Organizations	$\overline{}$	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	<u> </u>		
			Yes	No
1-	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i		tions	*).
а	The organization satisfied the Activities Test. Complete line 2 below.			-,
b				
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see ir	struc	tions)
2	Activities Test. Answer (a) and (b) below.	•		No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	3 , , , , , , , , , , , , , , , , , , ,			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

	Type III Non-Functionally Integrated 509(a)(3) Supporting Org			
1	Check here if the organization satisfied the Integral Part Test as a qualifying			instructions. All
	other Type III non-functionally integrated supporting organizations must com	plete S	Sections A through E.	
Sect	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		<u> </u>
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
	Portion of operating expenses paid or incurred for production or			
co	llection of gross income or for management, conservation, or			
ma	aintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see		·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·	
ins	structions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
fa	ctors (explain ın detail in Part VI):	Ą	•	
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3	<u> </u>	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
se	e instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6	· · · · · · · · · · · · · · · · · · ·	
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		· · · · · · · · · · · · · · · · · · ·
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		· · · · · ·
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			<u> </u>
en	nergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally	-integr	rated Type III supporting	ng organization (see
	instructions).	J	••	- • •
FFA		-	School	ule A (Form 990 or 990-F7) 2015

c Excess from 2013 d Excess from 2014 e Excess from 2015

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Page 8 r 17b; Part Section 1c, 2a, 2b, Section E,	

Schedule A (For	n 990 or 990-EZ) 2015
	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b,
	3a and 3b; Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	into 2, o, and o. rice semples the part for any additional information. (Occ instructions.)
	4
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SCHEDULE 0 (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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

ালি কেন্দ্ৰ বিভাগ Employer identification number

TARA DHATU INC	99-0321886	
01. Officer, directors, etc. family relationship (Part VI	'. line 2)	
or. orrect, driedcorp, odd	, 1110 2,	
JESSICA GRAY IS PREMA DASARA'S NEICE		
02. Form 990 governing body review (Part VI, line 11)	,	
oz. Form 990 governing body leview (Part VI, 11me 11)		
NO REVIEW WAS OR WILL BE CONDUCTED		
03. Governing documents, etc, available to public (Part V	II line 19)	
vs. Soverning documents, bee, avariable to public (late v	1, 11116 12)	
UPON_REQUEST		
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