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DLN: 93491319046767

2016

OMB No 1545-0052

## **Return of Private Foundation**

Form 990-PF

Department of the Treasury

Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Open to Public Inspection

For	caler	ndar year 2016, or tax yea	r beginning 01-01-20	16 , aı	nd ending 12-31	-2016		
		indation NDATION			A Employer id	entification numbe	r	
31	KH FOO	NDATION	23-7035676	23-7035676				
		d street (or P O box number if mail is n LEGE AVENUE	<b>B</b> Telephone nu	B Telephone number (see instructions)				
					(650) 494-745	1		
		n, state or province, country, and ZIP of CA 943061451	r foreign postal code		<b>C</b> If exemption	application is pendin	g, check here	
<b>G</b> Cl	neck al	l that apply $\Box$ Initial return	☐ Initial return of a	former public charity	<b>D 1.</b> Foreign o	ganızatıons, check h	ere ⊾ 🗍	
		Final return	Amended return			rganizations meeting ck here and attach co		
		✓ Address chan	ige 📙 Name change			undation status was t	· -	
			501(c)(3) exempt private f			on 507(b)(1)(A), chec		
		n 4947(a)(1) nonexempt charitabl						
of	year <i>(f</i>	ket value of all assets at end from Part II, col (c), \$\displays 203,123	■ Accounting method	✓ Cash ☐ Accru		ation is in a 60-montl in 507(b)(1)(B), chec		
Pa	rt I	Analysis of Revenue and	Expenses (The total	(a) Revenue and			(d) Disbursements	
		of amounts in columns (b), (c), and equal the amounts in column (a) (se		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)	
	1	Contributions, gifts, grants, etc.	, received (attach	74,457			, , , , , , , , , , , , , , , , , , , ,	
	2	schedule) Check ▶ ☐ If the foundation is	not required to attach					
		Sch B						
	3	Interest on savings and tempora	•					
	4	Dividends and interest from secu	urities	10,868	10,868			
	5a b	Gross rents						
Ð	6a	Net gain or (loss) from sale of as	ssets not on line 10	1,026				
e K	ь	- , ,						
Revenue	7	Gross sales price for all assets o Capital gain net income (from Pa			1,026			
ш	8	Net short-term capital gain .						
	9	Income modifications						
	10a	Gross sales less returns and allo	wances 19,065					
	b	Less Cost of goods sold	16,812					
	C	Gross profit or (loss) (attach sch	·	2,253				
	11	Other income (attach schedule)		58,460				
	12			147,064				
	13	Compensation of officers, director	·	0			0	
	14 15	Other employee salaries and war Pension plans, employee benefit	-	84,453	C		0	
Ses	16a	Legal fees (attach schedule)						
E .	ь	Accounting fees (attach schedule						
and Administrative Expenses	°	Other professional fees (attach s		56,301	11,250		22,521	
IVe	17	Interest			,			
trat	18	Taxes (attach schedule) (see ins	tructions)	8,068	C		0	
SILI	19	Depreciation (attach schedule) a	,	<b>9</b> 535	C			
E E	20	Occupancy						
Ā	21	Travel, conferences, and meetin	gs	543	С		0	
anc	22	Printing and publications		714	143		286	
5uı	23	Other expenses (attach schedule	e)	13,911	1,145		2,291	
Operating	24	Total operating and administ	•					
<u>8</u>		Add lines 13 through 23		164,525	· · · · · · · · · · · · · · · · · · ·		25,098	
0	25	Contributions, gifts, grants paid		5,000			5,000	
	26	Total expenses and disburser 25	ments. Add lines 24 and	169,525	12,538		30,098	
	27	Subtract line 26 from line 12						
	a	Excess of revenue over expendisbursements	nses and	-22,461				
	ь	Net investment income (if neg	•		С			
	С	Adjusted net income(If negative	·					
For	Paper	work Reduction Act Notice, se	e instructions.		Cat No 11289	X For	m <b>990-PF</b> (2016)	

		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts ▶			
ķ	8	Inventories for sale or use	10,000	10,000	10,000
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U S and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)	148,172	126,546	117,733
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
		Tryyostmonto, other (attach schodule)			

6.804

211,936

5,514

5,514

206,422

206,422

211,936

2

3 4

5

6

228,883

-22,461

206,422

206,422 Form **990-PF** (2016)

0

7,861

0

1,017

1,017

228,883

228,883

229,900

6,804

7,861

203,123

### 13 Investments—other (attach schedule) 14 Land, buildings, and equipment basis 7,339 Less accumulated depreciation (attach schedule) ▶ 29,003 (چە 15 Other assets (describe > \_ Total assets (to be completed by all filers—see the 16 instructions Also, see page 1, item I) 229,900 17 Accounts payable and accrued expenses . . . . 18 19 Loans from officers, directors, trustees, and other disqualified persons 20 21 Mortgages and other notes payable (attach schedule). . . . . . 9

Total liabilities(add lines 17 through 22) . . . . . . . . . . . . .

Foundations that follow SFAS 117, check here ▶ ✓

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Capital stock, trust principal, or current funds . . . . Paid-in or capital surplus, or land, bldg, and equipment fund

Liabilities

Balances

Fund

ŏ

Assets 27

Net 30

2

22

23

24

25

26

28 29

31 Part III Other liabilities (describe -\_

Unrestricted

Temporarily restricted

Permanently restricted .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Add lines 1, 2, and 3 . . . . . . . . . .

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Page **3** 

Capital	Gains and L	Cosses for Tax off Tilvest	thielle Theolife				
		(a) nd(s) of property sold (e g , re e, or common stock, 200 shs		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )	
1 a 15000 STATE OI	CALIF VARIOU	JS PURPOSE GENERAL OBLIG	Р	2016-02-01	2016-10-06		
<b>b</b> 15000 SLLSN HA				Р	2016-10-06	2016-12-01	
c 5000 CALIFORN	IA ST GO BDS	CO		Р	2014-01-14	2016-12-01	
d							
е							
(e) Gross sales	price	(f) Depreciation allowed	Cost or	(g) (h) Cost or other basis Gain or (loss)			
		(or allowable)	plus exp	ense of sale	` ' '	) minus (g)	
a	23,106			22,293		813	
b	16,450			16,303		147	
с	5,909			5,843		66	
d							
e							
Complete only f	or assets show	ing gain in column (h) and ow	ned by the foundation	on 12/31/69		I)	
(i) FMV as of 1	.2/31/69	(j) Adjusted basis as of 12/31/69	Excess	<b>(k)</b> of col(i) (j), if any	col (k), but not	h) gain minus less than -0-) <b>or</b> om col (h))	
a		,,		(3),,	,	813	
b						147	
c						66	
d							
e							
	capital gain or iter in Part I, lir	et capital loss)  (loss) as defined in sections ne 8, column (c) (see instructi	. ,	Part I, line 7	2	1,026	
		r Section 4940(e) for Re	educed Tax on Net	Investment In	come		
(For optional use by do	mestic private	foundations subject to the se	ction 4940(a) tax on ne	t investment incom	e )		
T6 4040/4\/3\ -							
If section 4940(d)(2) a	ipplies, leave tr	nis part blank					
If "Yes," the foundation	n does not qual	ion 4942 tax on the distributa ify under section 4940(e) Do	not complete this part			es 🗹 No	
	priate amount i	in each column for each year,	see instructions before	making any entrie			
(a) Base period years Cale year (or tax year beginn		(b) ljusted qualifying distributions	(c) Net value of noncharitab	le-use assets	(d) Distribution ratio (col (b) divided by col (c))		
2015		49,061		8,445	5 809473		
2014		58,459		206,363		0 283282	
2013		51,420		194,313		0 264625	
2012		54,767		135,690		0 403619	
2011		45,327		113,021		0 401049	
2 Total of line 1, of	column (d) .			2		7 162048	
number of years	the foundation	ne 5-year base period—divide n has been in existence if less	than 5 years	<u>3</u>		1 432410	
		table-use assets for 2016 fron		4		189,887	
<b>5</b> Multiply line 4 by				5		271,996	
		ome (1% of Part I, line 27b)		6		0	
<b>7</b> Add lines 5 and				7		271,996	
If line 8 is equal		om Part XII, line 4 <b>,     .</b> han line 7, check the box in Pa		8 nplete that part usin	g a 1% tax rate Se	30,098 e the Part VI	
Instructions					Fc	orm <b>990-PF</b> (2016)	

Form 990-PF (2016)		Page <b>7</b>
Part VIII Information About Officers, Directors, Truster and Contractors (continued)	es, Foundation Managers, Highly Pa	id Employees,
3 Five highest-paid independent contractors for professional se	rvices (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.  Part IX-A Summary of Direct Charitable Activities	<u> </u>	0
List the foundation's four largest direct charitable activities during the tax year Include	e relevant statistical information such as the number	of
organizations and other beneficiaries served, conferences convened, research papers p	roduced, etc	Expenses
1		
2		
3		
4		_
		_
Part IX-B Summary of Program-Related Investments (s	ee instructions)	
Describe the two largest program-related investments made by the foundation duri	<u> </u>	Amount
1 NONE		0
2		
All the second s		
All other program-related investments See instructions  3		
<u> </u>		
Total. Add lines 1 through 3		<b>&gt;</b> 0
		Form <b>990-PF</b> (2016)

2c

3

4

5

6

1a

1b

2

3a 3b

4

5

9.494

9.494

9,494

30,098

30.098

30.098

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Distributable amount before adjustments Subtract line 2c from line 1. . . . . . . . . . . . . . . .

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

3

4 5

6

1

2

3

4

5

Part XII

2016

Page 9

9,494

9.494

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0

0-PF	(2	01	6	)	
				-	

0-PF	(20	16	)
MI		_	

Form 990-PF (20	Form 990-PF (2016)							
Part XIII	Undistributed Income (see instruct	tions)						

- 1 Distributable amount for 2016 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2016
- a Enter amount for 2015 only. . . . . .
- **b** Total for prior years Excess distributions carryover, if any, to 2016 From 2011. . . . .

- **b** From 2012. . . . . c From 2013. . . d From 2014. . . . .
- e From 2015. . . . .
- 41 704 48.141 f Total of lines 3a through e. . . . . . . .
  - 48,753
- 4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$
- a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . .

same amount must be shown in column (a) )

**d** Applied to 2016 distributable amount. . . . e Remaining amount distributed out of corpus

5 Excess distributions carryover applied to 2016

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a . . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . .

c Excess from 2014. . . .

d Excess from 2015. . .

e Excess from 2016. . .

**b** Excess from 2013. .

(If an amount appears in column (d), the

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2011 not

indicated below:

- c Treated as distributions out of corpus (Election

39.676 47,982 (a)

Corpus

226.256

20.604

246,860

39.676

207,184

47.982

41,704

48.141

48.753

20.604

0

(b)

Years prior to 2015

(c)

2015

orr	n 990-PF (2016)					Page <b>10</b>		
P	art XIV Private Operating Found	ations (see instr	uctions and Part \	/II-A, question 9)				
1a	If the foundation has received a ruling or de foundation, and the ruling is effective for 20			erating		1987-12-18		
b	Check box to indicate whether the organization	on is a private oper	atıng foundatıon des	scribed in section	☐ 4942(را)(3) or ☐	4942(J)(5)		
2a	Enter the lesser of the adjusted net	Tax year Prior 3 years				(e) Total		
	income from Part I or the minimum investment return from Part X for each year listed	(a) 2016	<b>(b)</b> 2015	(c) 2014	(d) 2013	(c) rotal		
ь	85% of line 2a							
	Qualifying distributions from Part XII, line 4 for each year listed							
d	Amounts included in line 2c not used directly for active conduct of exempt activities							
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c							
3	Complete 3a, b, or c for the alternative test relied upon							
а	"Assets" alternative test—enter							
	(1) Value of all assets							
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed							
c	"Support" alternative test—enter							
	(1) Total support other than gross investment income (interest,							
	dividends, rents, payments							
	on securities loans (section 512(a)(5)), or royalties)							
	(2) Support from general public							
	and 5 or more exempt organizations as provided in							
	section 4942(j)(3)(B)(III)							
	(3) Largest amount of support from an exempt organization							
	(4) Gross investment income							
Da	Supplementary Information	(Complete this	part only if the	organization ha	d \$5,000 or more	e in		
	assets at any time during th		tructions.)					
a	<b>Information Regarding Foundation Man</b> List any managers of the foundation who hav before the close of any tax year (but only if	e contributed more			,	n		
	DR NARINDER SINGH KAPANY							
b	List any managers of the foundation who own ownership of a partnership or other entity) of				arge portion of the			
2	Information Regarding Contribution, Gr							
	Check here ► ✓ If the foundation only mak	es contributions to	preselected charitab	le organizations and	does not accept			
	unsolicited requests for funds If the founda other conditions, complete items 2a, b, c, a		ants, etc (see instru	actions) to individua	is or organizations ur	naer		
_	The name, address, and telephone number (	or o-mail address of	f the person to whom	a applications should	t he addressed			
u	PROFESSOR SABHARWAL	or e man address of	the person to whom	т аррисаціон з зночк	a be addressed			
	580 COLLEGE AVENUE							
	PALO ALTO, CA 94306 (650) 494-5474							
b	The form in which applications should be sul	omitted and informa	ation and materials t	hey should include				
	IN WRITING, STATING PURPOSE AND/OR N			, ssaid moduc				
С	Any submission deadlines							
	APPLICATIONS ARE ACCEPTED THROUGHOU							
d	Any restrictions or limitations on awards, su factors	ch as by geographic	cal areas, charitable	fields, kinds of instit	cutions, or other			
	APPLICATIONS SHOULD BE RELATED TO THE SIKH RELIGION							

Part XVI-A Analysis of Income-Producing	Activities				rage <b>La</b>
		usiness income	Excluded by section	n 512, 513, or 514	(e)
Enter gross amounts unless otherwise indicated	(a)	(b)	(c)	(d)	Related or exempt function income (See instructions )
1 Program service revenue	Business code	Amount	Exclusion code	Amount	(See matructions )
b					
c					
e					
f					
g Fees and contracts from government agencies  2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	10,868	
5 Net rental income or (loss) from real estate a Debt-financed property					
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
inventory					1,026
Net income or (loss) from special events     Gross profit or (loss) from sales of inventory					2,253
11 Other revenue					2,233
a <u>OTHER INCOME</u>				58,460	
c					
d					
e  12 Subtotal Add columns (b), (d), and (e)		0		60.220	2 270
<b>13 Total.</b> Add line 12, columns (b), (d), and (e)				69,328 L <b>3</b>	3,279 72,607
(See worksheet in line 13 instructions to verify calculation					
Part XVI-B Relationship of Activities to the Explain below how each activity for which			<u> </u>	uted importantly to	
the accomplishment of the foundation's exinstructions )					
10E SALES OF BOOKS RELATED TO THE SIKH RE INFORMATION ABOUT THE SIKH RELIGION	ELIGON - THIS I	S THE PRIMARY ME	ANS THROUGH WH	ICH THE FOUNDATI	ON PROVIDES
IN CHARION ABOUT THE SINT RELIGION					
				E_	rm <b>990-PF</b> (2016)

Part XVII	Information Re Exempt Organiz		ransfe	ers To a	and Transact	ior	is and Relatio	nships With No	ncharital	ile		
	ianization directly or inc code (other than section	directly enga							on 501		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of												
									. 1	1(1)		No
(2) Other assets									. 1	1(2)		No
<b>b</b> Other transactions												
(1) Sales	(1) Sales of assets to a noncharitable exempt organization										No	
(2) Purch	ases of assets from a n	oncharıtable	exemp	t organız	zation				11	(2)		No
(3) Renta	l of facilities, equipmen	it, or other as	ssets.						11	(3)		No
	oursement arrangement								_	(4)		No
	or loan guarantees.								_	(5)		No
` .	mance of services or me	•		_					_	(6)		No
_	facilities, equipment, mer to any of the above									1c		No
of the good in any tran	ls, other assets, or serv saction or sharing arrai	vices given b ngement, sho	y the re ow in co	eporting olumn (c	foundation If the state of the	ne f	oundation receive goods, other asse	ed less than fair mar ets, or services recei	rket value ved			
(a) Line No	(b) Amount involved	(c) Name of	noncharı	itable exe	mpt organization		(d) Description of	transfers, transactions	, and sharing	arrai	ngemen	ts
						<u> </u>						
										—		
<b>2a</b> Is the foun	dation directly or indire	ectly affiliated	with,	or relate	d to, one or mo	re t	ax-exempt organ	ızatıons	_			
described i	n section 501(c) of the	Code (other	than se	ection 50	$\mathfrak{I}(c)(3)$ or in se	ecti	on 527? <b></b>		🗆	'es	<b>✓</b> N	0
<b>b</b> If "Yes," co	mplete the following so											
	(a) Name of organizatio	n		(1	<b>b)</b> Type of organiza	atıor	n	(c) Description	n of relations	пр		
Sign of my	r penalties of perjury, l y knowledge and belief, n preparer has any kno	, it is true, co			,		_ ,	than taxpayer) is b	ased on all	ınfor	mation	n of
Here	****				2017-11-15				May the IRS with the prep			
<b>V</b> s	ignature of officer or tr	rustee			Date		Title	4	(see ınstr )?	<b>√</b> γ	es 🗆 N	lo
	Print/Type preparer's	name	Prepar	er's Sıgr	nature		Date	Check if self- employed ▶ □	PTIN PO	0636	5717	
Paid	HAL FRIEDMAN											
Preparer Use Only	Firm's name ► GREE	NSTEIN RO	OFF O	LSEN & 0	CO LLP		•		Fırm's EIN	<b></b> 94	-22316	97
USE UIIIY	Firm's address ► 24	79 E BAYSHO	DRE RO	AD SUIT	E 700							
		rm's address ► 2479 E BAYSHORE ROAD SUITE 700  PALO ALTO, CA 94303									) 856-2	2382
	i .											

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## **TY 2016 Depreciation Schedule**

Name: SIKH FOUNDATION

**EIN:** 23-7035676

Description of Property	Date Acquired	Cost or Other Basıs	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CARPET	1998-01-02	1,500	1,500	SL	7 000000000000	0	0		
OFFICE EQUIPMENT	1998-01-28	1,013	1,013	SL	5 000000000000	0	0		
OFFICE EQUIPMENT	1998-02-11	3,855	3,855	SL	5 000000000000	0	0		
REMODELING	1998-02-24	14,710	9,541	SL	27 500000000000	535	0		
OFFICE FURNITURE	1994-02-24	4,008	1,838	SL	7 000000000000	0	0		
OFFICE EQUIPMENT	1998-04-22	1,288	1,288	SL	5 000000000000	0	0		
COPY MACHINE	1998-05-07	1,548	1,548	SL	5 000000000000	0	0		
COMPUTER	1998-10-16	1,621	1,621	SL	5 000000000000	0	0		
FIXED ASSETS	1998-12-31	535	535	SL	5 000000000000	0	0		
COMPUTER EQUIPMENT	2000-07-06	1,379	1,379	SL	5 000000000000	0	0		
COMPUTER	2002-02-13	1,381	1,381	SL	5 000000000000	0	0		
COMPUTER	2003-02-01	1,303	1,303	SL	5 000000000000	0	0		
COMPUTER	2006-11-08	1,000	1,000	200DB	5 000000000000	0	0		
COMPUTER	2006-11-14	666	666	200DB	5 000000000000	0	0		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319046767
TY 2016 Investments Corporat	e Bonds Sche	edule
Name: S	SIKH FOUNDATIO	N

Name of Bond	End of Year Book Value	End of Year Fair Market Value	
INVESTMENT-BONDS	126,546	117,733	

ETN: 23-7035676

efile GRAPHIC	print - DO NOI	PROCESS	As Filed Data -	DLN: 93491319046/6/

# TY 2016 Land, Etc. Schedule

Name: SIKH FOUNDATION

<b>EIN:</b> 23-7035676					
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value	
CARPET	1,500	1,500	0		
OFFICE EQUIPMENT	1,013	1,013	0		
OFFICE EQUIPMENT	3,855	3,855	0		
REMODELING	14,710	10,076	4,634		
OFFICE FURNITURE	4,008	1,838	2,170		
OFFICE EQUIPMENT	1,288	1,288	0		
COPY MACHINE	1,548	1,548	0		
COMPUTER	1,621	1,621	0		
FIXED ASSETS	535	535	0		
COMPUTER EQUIPMENT	1,379	1,379	0		
COMPUTER	1,381	1,381	0		
COMPUTER	1,303	1,303	0		
COMPUTER	1,000	1,000	0		
COMPUTER	666	666	0		

TY	2016	Other	<b>Assets</b>	Schedule

Name: SIKH FOUNDATION

PREPAID EXPENSES

	EIN: 23-7035676
Other Assets Schedule	

Description

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

22 7025676

Beginning of Year -

Book Value

7,861

End of Year - Fair

DLN: 93491319046767

Market Value

7,861

End of Year - Book Value

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<b>TY 2016 Other Expenses Sche</b>	dule						
Name: SIKH FOUNDATION							
EIN:	: 23-7035676						
Other Expenses Schedule	Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
MISCELLANEOUS	2,731	0		0			
OFFICE EXPENSE	4,037	807		1,615			
INTERNET	1,444	289		578			
POSTAGE & SHIPPING	246	49		98			

379

21

801

1,875

100

1,300

0

0

0

0

0

0

WEBSITE HOSTING FEES

BANK SERVICE CHARGES

PAYROLL SERVICES

**ENTERTAINMENT** 

COMPUTER REPAIR

CLEANING

•					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	

	Books	Income	Income	Purposes
REPAIR & MAINTANANCE	977	0		0

Other Expenses Schedule

TY	2016	Other	<b>Income</b>	Schedule	

Name: SIKH FOUNDATION

ETN: 22 7025676

OTHER INCOME

	EIN: 23-7033070
Other Income Schedule	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93491319046767

Net Investment Income

**Adjusted Net Income** 

58,460

Description

Revenue And **Expenses Per Books** 

58,460

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DI	LN: 93491319046767
TY 2016 Other Liabilities Sche	dule			
Name:	SIKH FOUNDA	ATION		
EIN:	23-7035676			
Description	n		Beginning of Year - Book Value	End of Year - Book Value
SALES TAX PAYABLE			595	432
PAYROLL TAX PAYABLE			422	0
ACCRUED PAYROLL			0	5,082

efile GRAPHIC print - DO NOT PROCESS	S As Filed Data -	-	DLI	N: 93491319046767		
TY 2016 Other Professional Fees Schedule						
Name: SIKH FOUNDATION  EIN: 23-7035676						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

56,301

11,250

22,521

CONSULTING

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319046767
TY 2016 Substantial Contribut Schedule	tors	
	SIKH FOUNDATION 23-7035676	
Name		Address
DR NARINDER S KAPANY		Address  586 COLLEGE AVENUE PALO ALTO, CA 94306
		586 COLLEGE AVENUE

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-1	DL'	N: 93491319046767
TY 2016 Taxes Schedule				
Name	: SIKH FOUND	DATION		
EIN	: 23-7035676			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	6,622	0	1	0
FRANCHISE TAX BOARD	10	0	1	0
SALE TAX	1,278	0	1	0
BUSINESS TAXES & LICENSES	101	0	1	0
FEDERAL TAX	57	0	1	0

efile GRAPHIC print -	DO NOT PROCESS As Filed Data -		DLN: 93491319046767
Schedule B (Form 990, 990-EZ,	Schedule of Contributors		OMB No 1545-0047
or 990-PF)  Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instruction www.irs.gov/form990	ons is at	2016
Name of the organizat SIKH FOUNDATION	ion	Employer id	entification number
		23-7035676	
Organization type (ch	eck one)		
Filers of:	Section:		
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization		
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundat	tion	
	☐ 527 political organization		
Form 990-PF	√ 501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a private foundation		
	501(c)(3) taxable private foundation		
	cation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions for property) from any one contributor. Complete Parts I and II. See instructions for		
Special Rules			
under sections received from a	tion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> 3% s 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Pany one contributor, during the year, total contributions of the greater of <b>(1)</b> \$5,000 ne 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	art II, line 13,	16a, or 16b, and that
during the year.	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece total contributions of more than \$1,000 exclusively for religious, charitable, scient the prevention of cruelty to children or animals. Complete Parts I, II, and III		
during the year.  If this box is che purpose Do no	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contected, enter here the total contributions that were received during the year for an extrapplied any of the parts unless the <b>General Rule</b> applies to this organization beable, etc., contributions totaling \$5,000 or more during the year	tributions tota exclusively re ecause it rece	led more than \$1,000 ligious, charitable, etc, eived <i>nonexclusively</i>
990-EZ, or 990-PF), bu	on that is not covered by the General Rule and/or the Special Rules does not file S t it <b>must</b> answer "No" on Part IV, line 2, of its Form 990, or check the box on line h Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of	H of its	
For Paperwork Reduction for Form 990, 990-EZ, or 9		le B (Form 990,	, 990-EZ, or 990-PF) (2016)

Name of organization SIKH FOUNDATION

**Employer identification number** 

٦.	<b>マ</b> ーフ	2	76

Part I	Contributors (see Instructions) Use duplicate copies of Part I if additional	space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	See Additional Data Table	\$	Person
			(Complete Part II for noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
			(Complete Part II for noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		s	Person
			(Complete Part II for noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II
			for noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	Type of contribution
		\$	Person
			(Complete Part II for noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
			(Complete Part II for noncash contribution )

Schedule B (Form 99	0, 990-EZ, or 990-PF) (2016)		Page <b>3</b>
Name of organizatio	n	Employer ident	ification number
		23-70	35676
Part II	Noncash Property		
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
=		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

## **Additional Data**

## Software ID:

**Software Version:** 

**EIN:** 23-7035676

Name: SIKH FOUNDATION

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	RAJ KAPANY		Person 🗸
<u>1</u>			Payroll 🗍
	232 COLLEGE ST	\$ 10,000	Noncash
	MOUNTAIN VIEW, CA94040		
			(Complete Part II for no contribution )
	PROF KANWALJEET JS ANAND		Person 🗸
<u>2</u>			Payroll 🗍
	770 WELCH RD SUITE 435	\$ 5,000	
	STANFORD, CA94304		Noncash $\square$
			(Complete Part II for noi contribution )
	MICHAEL ISAACSON		Person 🗸
<u>3</u>			Payroll 🗍
	3190 CRYSTAL HEIGHTS DR	\$ 1,000	Noncash $\Box$
	SOQUEL, CA95703		
			(Complete Part II for noi contribution )
	DILMOHAN S CHADHA		Person 🗸
<u>4</u>			Payroll $\square$
	2314 WEBSTER STREET	\$ 30,000	Noncash $\square$
	SAN FRANCISCO, CA94115		
			(Complete Part II for noi contribution )
	SARDOOL SINGH SAMRA		Person 🗸
<u>5</u>			Payroll 🗌
	400 OYSTER POINT BLVD	\$ 15,000	Noncash $\Box$
	SOUTH SAN FRANCISCO, CA94080		
			(Complete Part II for noi contribution )
	RATINDER SINGH AHUJA		Person 🗸
<u>6</u>			Payroll 🗍
	24655 HEATHER HEIGHT RD	\$ 5,000	Noncash $\Box$
	SARATOGA, CA 95070		(Complete Part II for no

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (d) Type of contribution Name, address, and ZIP + 4 Νo. Total contributions BALBIR SINGH KAPANY Person **V** 7 Payroll 7924 RECO AVE \$ 5,000 Noncash LOS ANGLES, CA 70814 (Complete Part II for noncash contribution ) GREENSTEIN ROGOFF OLSEN & CO LLP Person ✓ 8 Payroll 2479 E BAYSHORE ROAD \$ 500 Noncash PALO ALTO, CA94303 (Complete Part II for noncash contribution ) UNITED WAY Person Payroll 580 COLLEGE AVE \$ 154 Noncash PALO ALTO, CA94306 (Complete Part II for noncash contribution ) KARTAR LALVANI Person 10 Payroll 1 APSLEY WAY LONDON NW 27 HF \$ 2,502 Noncash , UK (Complete Part II for noncash contribution ) ALICE HOM Person 11 **Payroll** 247 WILLOW RD \$ 50 Noncash MMENLO PARK, CA94025 (Complete Part II for noncash contribution ) PASHAURA SINGH Person 12 Payroll 9202 VILLAGE WAY \$ 51 Noncash RIVERSIDE, CA92508 (Complete Part II for noncash contribution )

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contribution PETER L STEIN Person **V** 13 Payroll 76 SANTA MARINA ST \$ 100 Noncash  $\square$ SAN FRANCISCO, CA94110 (Complete Part II for noncash contribution ) DR GUMAM BRAND Person **V** 14 Payroll PO BOX 2401 \$ 100 Noncash  $\square$ STATELINE, NV89449

(Complete Part II for noncash contribution )