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EXTENDED TO NOVEMBER 15, 2018

## Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

Form 990-PF

Department of the Treasury  
Internal Revenue Service

For calendar year 2017 or tax year beginning

, and ending

Name of foundation

THE GUPTA FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)

198 VAN BUREN STREET

Room/suite

120

City or town, state or province, country, and ZIP or foreign postal code

HERNDON, VA 20170-5338

A Employer identification number

54-2048512

B Telephone number

(703) 709-3000

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☒ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end of year

(from Part II, col. (c), line 16)

\$ 9,782,153.

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify) \_\_\_\_\_

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses  
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received

5,960,281.

N/A

2 Check ☐ if the foundation is not required to attach Sch. B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

146,638.

146,638.

STATEMENT 1

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

0.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss)

11 Other income

12 Total. Add lines 1 through 11

6,106,919.

146,638.

13 Compensation of officers, directors, trustees, etc

0.

0.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

STMT 2

29,950.

0.

b Accounting fees

c Other professional fees

STMT 3

771.

0.

17 Interest

18 Taxes

STMT 4

802.

802.

0.

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

1,943.

0.

0.

22 Printing and publications

11,512.

0.

0.

23 Other expenses

STMT 5

62,011.

18,535.

0.

24 Total operating and administrative expenses. Add lines 13 through 23

106,989.

19,337.

0.

25 Contributions, gifts, grants paid

800,920.

800,920.

26 Total expenses and disbursements. Add lines 24 and 25

907,909.

19,337.

800,920.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

5,199,010.

b Net investment income (if negative, enter -0-)

127,301.

c Adjusted net income (if negative, enter -0-)

N/A

SCANNED MAR 8 2019

Operating and Administrative

0423247877NFC.11.2018.

**Part II Balance Sheets**

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing	17,907.	4,784.	4,784.
	2 Savings and temporary cash investments	55,440.	102,963.	102,963.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	<b>Liabilities</b>	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other <b>STMT 6</b>		3,990,964.	9,669,406.	9,669,406.
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ <b>STUDENT LOAN RECEIV</b> )		6,373.	5,000.	5,000.
16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)		4,070,684.	9,782,153.	9,782,153.
17 Accounts payable and accrued expenses				
18 Grants payable				
<b>Net Assets or Fund Balances</b>	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 <b>Total liabilities</b> (add lines 17 through 22)	0.	0.		
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> <b>X</b>			
	and complete lines 24 through 26, and lines 30 and 31			
	24 Unrestricted	4,070,684.	9,782,153.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
28 Paid-in or capital surplus, or land, bldg., and equipment fund				
29 Retained earnings, accumulated income, endowment, or other funds				
30 <b>Total net assets or fund balances</b>	4,070,684.	9,782,153.		
31 <b>Total liabilities and net assets/fund balances</b>	4,070,684.	9,782,153.		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,070,684.
2 Enter amount from Part I, line 27a	2	5,199,010.
3 Other increases not included in line 2 (itemize) ▶ <b>UNREALIZED GAINS</b>	3	512,459.
4 Add lines 1, 2, and 3	4	9,782,153.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 <b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30	6	9,782,153.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b	NONE		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e			

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	3,804,376.	1,568,406.	2.425632
2015	124,678.	10,463.	11.916085
2014	104,683.	14,414.	7.262592
2013	121,600.	13,141.	9.253481
2012	49,000.	11,685.	4.193410

2 Total of line 1, column (d)	2 35.051200
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3 7.010240
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4 5,262,383.
5 Multiply line 4 by line 3	5 36,890,568.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6 1,273.
7 Add lines 5 and 6	7 36,891,841.
8 Enter qualifying distributions from Part XII, line 4	8 800,920.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.  
See the Part VI instructions.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.

Date of ruling or determination letter: \_\_\_\_\_ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2017 estimated tax payments and 2016 overpayment credited to 2017

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

SEE STATEMENT 8

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2018 estimated tax

Refunded

**Part VII-A Statements Regarding Activities**

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities.

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV

8a Enter the states to which the foundation reports or with which it is registered. See instructions. NONE

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

STMT 9

Form 990-PF (2017)

**Part VII-A Statements Regarding Activities** (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>WWW.APEXFOUNDATION.ORG</b>	X	
14 The books are in care of <b>THE FOUNDATION</b> Telephone no. <b>(703) 709-3000</b> Located at <b>198 VAN BUREN STREET, SUITE 120, HERNDON, VA</b> ZIP+4 <b>20170-5338</b>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	N/A	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years		
b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		X

**Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required** (continued)**5a** During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

N/A

Organizations relying on a current notice regarding disaster assistance, check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

6b

X

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

**Part VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		0.	0.	0.

**2** Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

**Total** number of other employees paid over \$50,000

0

(continued)

(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

0

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

## Expenses

1	N/A
---	-----

2

3

4

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A
---	-----

**2**

**All other program-related investments. See instructions.**

3

**Total.** Add lines 1 through 3

0.

**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	1a	5,289,368.
<b>b</b>	Average of monthly cash balances	1b	53,153.
<b>c</b>	Fair market value of all other assets	1c	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	1d	5,342,521.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	2	0.
<b>3</b>	Subtract line 2 from line 1d	3	5,342,521.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	80,138.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,262,383.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	6	263,119.

**Part XI** Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6	1	263,119.
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5	2a	2,546.
<b>b</b>	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
<b>c</b>	Add lines 2a and 2b	2c	2,546.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	3	260,573.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	4	0.
<b>5</b>	Add lines 3 and 4	5	260,573.
<b>6</b>	Deduction from distributable amount (see instructions)	6	0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	260,573.

**Part XII** Qualifying Distributions (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	800,920.
<b>b</b>	Program-related investments - total from Part IX-B	1b	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	3a	
<b>b</b>	Cash distribution test (attach the required schedule)	3b	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	800,920.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	800,920.

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7				260,573.
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2017:				
<b>a</b> From 2012	48,416.			
<b>b</b> From 2013	120,943.			
<b>c</b> From 2014	103,962.			
<b>d</b> From 2015	124,155.			
<b>e</b> From 2016	3,726,734.			
<b>f</b> Total of lines 3a through e	4,124,210.			
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4: ▶ \$	800,920.			
<b>a</b> Applied to 2016, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2017 distributable amount				260,573.
<b>e</b> Remaining amount distributed out of corpus	540,347.			
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	4,664,557.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> 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		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
<b>7</b> 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)	0.			
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7	48,416.			
<b>9</b> Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	4,616,141.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2013	120,943.			
<b>b</b> Excess from 2014	103,962.			
<b>c</b> Excess from 2015	124,155.			
<b>d</b> Excess from 2016	3,726,734.			
<b>e</b> Excess from 2017	540,347.			

N/A

▶

☐ 4942(1)(3) or ☐ 4942(1)(5)

**(e) Total**

**(4) Gross investment income**

Form **990-PF** (2017)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ACADEMY FOR SEVERE HANDICAPS & AUTISM L-76/A KIRLOSKAR COLONY, HBCS 3RD STAGE 4TH BLOCK BASAVESWARNAGAR, BANGALORE, INDIA 560079	NONE	NC	PROJECT LEARN, MONTHLY TRAINING WORKSHOPS FOR PARENTS AND TEACHERS.	9,400.
BALAVIDAYALAYA TRUST 18 1ST CROSS ST SHASTRI NAGAR, TAMILNADU, INDIA 600 020	NONE	NC	SUPPORT INSTITUTE FOR TEACHER TRAINING FOCUSING ON EARLY CHILDHOOD SPECIAL ED.	24,000.
CHILD AID FOUNDATION CAF ROAD PATAMATALANKE, VIJAYAWADA AP, INDIA 520 014	NONE	NC	CAF CENTER PAINTING MAINTENANCE SPECIAL PROJECT.	7,600.
CLEARY UNIVERSITY 3750 CLEARY DRIVE HOWELL, MI 48843	NONE	PC	EVENT TABLE SPONORSHIP.	5,000.
DOORWAYS FOR WOMEN AND CHILDREN PO BOX 100185 ARLINGTON, VA 22210	NONE	PC	BRIGHTER FUTURES CAMPAIGN - SHELTERS AND SUPPORT SERVICES FOR FAMILIES IN NEED.	10,000.
Total SEE CONTINUATION SHEET(S)				800,920.
b Approved for future payment				
NONE				
Total				0.

## Part XVI-A

### Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
<b>1</b> Program service revenue:						
<b>a</b> _____						
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>f</b> _____						
<b>g</b> Fees and contracts from government agencies						
<b>2</b> Membership dues and assessments						
<b>3</b> Interest on savings and temporary cash investments						
<b>4</b> Dividends and interest from securities			14	146,638.		
<b>5</b> Net rental income or (loss) from real estate:						
<b>a</b> Debt-financed property						
<b>b</b> Not debt-financed property						
<b>6</b> Net rental income or (loss) from personal property						
<b>7</b> Other investment income						
<b>8</b> Gain or (loss) from sales of assets other than inventory						
<b>9</b> Net income or (loss) from special events						
<b>10</b> Gross profit or (loss) from sales of inventory						
<b>11</b> Other revenue:						
<b>a</b> _____						
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>12</b> Subtotal. Add columns (b), (d), and (e)		0.		146,638.		0.
<b>13</b> Total. Add line 12, columns (b), (d), and (e)						146,638.

(See worksheet in line 13 instructions to verify calculations.)

## Part XVI-B

### Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]



**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EMPOWER TECH 9100 S. SEPULVEDA LOS ANGELES, CA 90045	NONE	PC	ASSISTIVE TECHNOLOGY TO EDUCATE, TRAIN AND EMPOWER CHILDREN AND ADULTS LIVING WITH DISABILITIES.	2,500.
GLOBAL CAMPS AFRICA 1606 WASHINGTON PLAZA WEST RESTON, VA 20190	NONE	PC	AFRICA HIV/AIDS PREVENTION EDUCATION AND TRAINING IN RESIDENTIAL AND DAY CAMP EXPERIENCES.	5,000.
HERNDON-RESTON FISH, INC. 1141 ELDEN STREET, SUITE 200 HERNDON, VA 20170	NONE	PC	EMERGENCY ASSISTANCE TO HELP LOCAL RESIDENTS IN SHORT-TERM FINANCIAL NEED.	6,000.
HOPITUTUKAIKI PO BOX 56 HOTEVILLA, AZ 86030	NONE	NC	SUPPORT HOPI SCHOOL EFFORTS TO PRESERVE HOPI CULTURE.	10,000.
MANAVODAYA IIM ROAD POST DIGURIA LUCKNOW, INDIA 226020	NONE	NC	START AN EDUCATION PROGRAM IN PARTICIPATORY RURAL DEVELOPMENT.	9,000.
MICHIGAN STATE UNIVERSITY 525 CHESTNUT ROAD, ROOM 300 EAST LANSING, MI 48824	NONE	PC	ENDOWED FUND FOR SCHOLARSHIPS.	500,000.
OAR OF FAIRFAX COUNTY 10640 PAGE AVE. #250 FAIRFAX, VA 22030	NONE	PC	RELAUNCH FLAGSHIP OAR PROGRAM AND GENERAL SUPPORT.	10,000.
RESCUE RESTON 11875 SUNRISE VALLEY DR. RESTON, VA 20191	NONE	PC	COMMUNITY AND PROJECT LEADERSHIP FUNDING.	5,000.
ROTARY MIDTOWN CHARITABLE TRUST (FOR MANJUL PRESCHOOL) VATSALYA HOSPITAL, KARANPARA-27 RAJKOT 360 001, INDIA	NONE	NC	SUPPORT MANJUL PLAYHOUSE PROJECT.	5,000.
ROTARY MIDTOWN CHARITABLE TRUST (SWASHRAY) VATSALYA HOSPITAL, KARANPARA-27 RAJKOT 360 001, INDIA	NONE	NC	VOCATIONAL TRAINING FOR NEEDY CHILDREN WHO ARE ORPHANED AND/OR FROM POOR FAMILIES.	4,000.
<b>Total from continuation sheets</b>				<b>744,920.</b>

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE GLOBAL FOUNDATION FOR CHILDREN WITH HEARING LOSS 11217 CRESTWOOD DR. SEATTLE, WA 98718	NONE	PC	SUPPORT CHILDREN WITH HEARING LOSS IN MIDDLE AND LOW-INCOME COUNTRIES.	25,000.
TOGETHER WE BAKE 3821 GRIFFITH PLACE ALEXANDRIA, VA 22304	NONE	PC	TO EMPOWER WOMEN THROUGH WORKFORCE TRAINING AND PERSONAL DEVELOPMENT.	5,000.
FRIENDS OF UNIFAT (UGANDA) 919 S. FARRAGUT STREET PHILADELPHIA, PA 19143	NONE	NC	FUND 20 SCHOLARSHIPS FOR CHILDREN IN NORTHERN UGANDA.	6,000.
VETERAN'S INTERNATIONAL (CAMBODIA) ROAD 6A KEIN KHEANG VILLAGE PHNOM PENH, CAMBODIA	NONE	NC	HOME BASED REHABILITATION FOR CHILDREN LIVING WITH CEREBRAL PALSY AND SPINAL CORD INJURIES.	5,000.
WOLF TRAP FOUNDATION 1645 TRAP ROAD VIENNA, VA 22182	NONE	PC	WOLF TRAP INSTITUTE FOR EARLY LEARNING THROUGH THE ARTS.	50,000.
SOSTENICA, INC (KOCHITL) 20 SERAFIN COURT HAMDEN, CT 06518	NONE	PC	TO COMPLETE A MULTIPURPOSE CLASSROOM THAT IS CURRENTLY OPEN TO THE WIND AND RAIN	3,000.
FRIENDS OF THAI DAUGHTERS P.O. BOX 370 TREVETT, ME 04571	NONE	PC	PROVIDED SUPPORT FOR FOOD AND SHELTER TO PREVENT CHILD TRAFFICKING.	20,000.
STARTING RIGHT, NOW 5328 PRIMROSE LAKE CIRCLE, SUITE A TAMPA, FL 33647	NONE	PC	SUPPORT HOMELESS YOUTH TO ACHIEVE VOCATIONAL TRAINING AND HIGHER ED.	20,000.
EL HOMBRE SOBRE LA TIERRA A.C CALLE 22 COLONIA MIGUEL ALEMAN, MERIDA YUCATAN, MEXICO 97148	NONE	PC	TO BUILD A COMMON FACILITY AND LEARNING SPACE.	40,000.
KIDS R FIRST P.O.BOX 3242 RESTON, VA 20195	NONE	PC	SCHOOL SUPPLIES FOR NEEDY CHILDREN	1,000.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRIENDS OF THE COURT 4110 CHAIN BRIDGE ROAD SUITE 201 FAIRFAX, VA 22030	NONE	PC	JUVENILE DISTRICT COURT SYMPOSIUM SPONSOR	2,500.
NATIONAL ORGANIZATION ON FETAL ALCOHOL SYNDROME P.O. BOX 251 MCLEAN, VA 22101	NONE	PC	2017 NOFA MOMS PROM GALA	2,500.
SOSTENICA, INC (NICARAGUA) 20 SERAFIN COURT HAMDEN, CT 06518	NONE	PC	IMPROVE FOOD SECURITY, SUSTAINABILITY BY TEACHING AGRO-ECOLOGY	2,500.
SOSTENICA, INC (LAS CANADAS) 20 SERAFIN COURT HAMDEN, CT 06518	NONE	PC	SUPPORT LIFE LAB FOR CHILDREN PRESCHOOL-6TH GRADE	2,920.
SOSTENICA, INC (HIGH SCHOOL TEBAEV PROFRA) 20 SERAFIN COURT HAMDEN, CT 06518	NONE	PC	SUPPORT SMALL FARMERS FOOD SECURITY, RENEWABLE ENERGY, SUSTAINABILITY.	3,000.
<b>Total from continuation sheets</b>				

**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2017**

Name of the organization

**THE GUPTA FOUNDATION**

Employer identification number

**54-2048512**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 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 foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

Employer identification number

**THE GUPTA FOUNDATION****54-2048512****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
<b>1</b>	<b>APEX COVANTAGE, LLC</b> <b>198 VAN BUREN STREET</b> <b>HERNDON, VA 20170</b>	\$ <b>5,960,281.</b>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

**THE GUPTA FOUNDATION****54-2048512****Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

**THE GUPTA FOUNDATION****54-2048512**

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

  

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

  

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

  

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

## FORM 990-PF

## DIVIDENDS AND INTEREST FROM SECURITIES

## STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PNC INVESTMENTS - DIVIDENDS	75,428.	0.	75,428.	75,428.	
PNC INVESTMENTS - INTEREST	71,210.	0.	71,210.	71,210.	
TO PART I, LINE 4	146,638.	0.	146,638.	146,638.	

## FORM 990-PF

## LEGAL FEES

## STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	29,950.	0.		0.
TO FM 990-PF, PG 1, LN 16A	29,950.	0.		0.

## FORM 990-PF

## OTHER PROFESSIONAL FEES

## STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TECHNICAL SERVICES - WEB DEVELOPMENT	771.	0.		0.
TO FORM 990-PF, PG 1, LN 16C	771.	0.		0.

## FORM 990-PF

## TAXES

## STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES	802.	802.		0.
TO FORM 990-PF, PG 1, LN 18	802.	802.		0.

## FORM 990-PF

## OTHER EXPENSES

## STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	50.	0.		0.
CONTRATORS	7,500.	0.		0.
CORPORATE INSURANCE	775.	0.		0.
FUND RAISING EXPENSE	5,000.	0.		0.
INTERNET	1,579.	0.		0.
MARKETING EXPENSE	1,295.	0.		0.
MEAL AND ENTERTAINMENTS	487.	0.		0.
MEMBERSHIP FEES	26,384.	0.		0.
PNC ASSET VALUE & BANK FEES	18,535.	18,535.		0.
SHIPPING FEES	247.	0.		0.
PROFESSIONAL FEES	159.	0.		0.
TO FORM 990-PF, PG 1, LN 23	62,011.	18,535.		0.

## FORM 990-PF

## OTHER INVESTMENTS

## STATEMENT 6

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PNC INVESTMENTS - MUTUAL FUNDS	COST	9,669,406.	9,669,406.
TOTAL TO FORM 990-PF, PART II, LINE 13		9,669,406.	9,669,406.

## FORM 990-PF

## OTHER ASSETS

## STATEMENT 7

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
STUDENT LOAN RECEIVABLE	6,373.	5,000.	5,000.
TO FORM 990-PF, PART II, LINE 15	6,373.	5,000.	5,000.

## FORM 990-PF

## INTEREST AND PENALTIES

## STATEMENT 8

TAX DUE FROM FORM 990-PF, PART VI	2,546.
UNDERPAYMENT PENALTY	25.
LATE PAYMENT INTEREST	65.
LATE PAYMENT PENALTY	76.
<b>TOTAL AMOUNT DUE</b>	<b>2,712.</b>

## FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS  
PART VII-A, LINE 10

## STATEMENT 9

## NAME OF CONTRIBUTOR

## ADDRESS

APEX COVANTAGE, LLC

198 VAN BUREN STREET, SUITE 120  
HERNDON, VA 20170

## FORM 990-PF

## LATE PAYMENT PENALTY

## STATEMENT 10

DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE	05/15/18	2,546.	2,546.	6	76.
DATE FILED	11/15/18		2,546.		
<b>TOTAL LATE PAYMENT PENALTY</b>					<b>76.</b>

## FORM 990-PF

## LATE PAYMENT INTEREST

## STATEMENT 11

DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	05/15/18	2,546.	2,546.	.0500	184	65.
DATE FILED	11/15/18		2,611.			
<b>TOTAL LATE PAYMENT INTEREST</b>						<b>65.</b>

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
SHASHIKANT GUPTA 198 VAN BUREN STREET, STE 120 HERNDON, VA 20170	PRESIDENT 1.00	0.	0.	0.
JOHN KURANZ 198 VAN BUREN STREET, STE 120 HERNDON, VA 20170	EXECUTIVE DIRECTOR 1.00	0.	0.	0.
MARGARET GUPTA 198 VAN BUREN STREET, STE 120 HERNDON, VA 20170	SECRETARY 1.00	0.	0.	0.
KAREN KURANZ 198 VAN BUREN STREET, STE 120 HERNDON, VA 20170	DIRECTOR OF PROGRAMS 1.00	0.	0.	0.
ARJUN GUPTA 198 VAN BUREN STREET, STE 120 HERNDON, VA 20170	OFFICER 1.00	0.	0.	0.
MATTHEW BORYCZKA 198 VAN BUREN STREET, STE 120 HERNDON, VA 20170	OFFICER 1.00	0.	0.	0.
SIRINA VASAN 198 VAN BUREN STREET, STE 120 HERNDON, VA 20170	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

PART XV - LINE 1A  
LIST OF FOUNDATION MANAGERS

STATEMENT 13

NAME OF MANAGER

SHASHIKANT GUPTA  
MARGARET GUPTA

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

THE FOUNDATION  
198 VAN BUREN ST  
HERNDON, VA 20170

TELEPHONE NUMBER

703-709-3000

EMAIL ADDRESS

INFO@APEXFOUNDATION.ORG

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS SHOULD BE SUBMITTED ONLINE VIA INFO@APEXFOUNDATION.ORG

ANY SUBMISSION DEADLINES

APPLICATIONS FOR FUNDING MUST BE COMPLETED AND SUBMITTED BETWEEN JUNE  
1-SEPT 30 OF EACH YEAR.

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE