R

Form **990-PF**

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

2017

OMB No 1545 0052

Department of the Treasury Internal Revenue Service ► 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

For ca	lendar year 2017 or tax year beginning	, 2017,	and ending		· · · · · · · · · · · · · · · · · · ·	<u> </u>
OM_A	AND SARASWATI BAHETHI FOUNDAT	ION,		A	Employer identification num 81-3106701	ber
USA,	INC. CORSINI COURT	•		В	Telephone number (see instr (301) 867-630	
	JNA, VA 22182-3016			С	If exemption application is	
G Check all that apply Initial return Initial return of a former public charity					1 Foreign organizations, chec	
	Final return Address change	Amended return Name change			2 Foreign organizations meet	
H Ch	eck type of organization X Section 501	(c)(3) exempt private for		0	here and attach computatio	
I Fair	Section 4947(a)(1) nonexempt charitable to rmarket value of all assets at end of year J According to the section of the sectio	rust Other taxable pounting method X Ca		Ε	If private foundation status under section 507(b)(1)(A)	
	om Part II, column (c), line 16)	Other (specify)		F	If the foundation is in a 60-	
	878, 184. (Part I, Analysis of Revenue and	column (d) must be on	cash basis)	1	under section 507(b)(1)(B)	check here.
	Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net investment income	t	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
•	1 Contributions, gifts, grants, etc., received (attach schedule)					
	2 Check ► X if the foundation is not required to attach Sch B					and the second of the second o
	3 Interest on savings and temporary cash investments 4 Dividends and interest from securities					. I sai uu aas u yykkii sai de
	5 a Gross rents	7,345.	7,34	5.		at the service of the second
> −	b Net rental income or (loss).			· · · · ·		is these services are also re-
R E .	6 a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all			:-		The second secon
0.7 € 8 €	assets on line 6a 7 Capital gain net income (from Part IV, line 2)	ין. בעד גדיני אינים העריקייים יו אינים בעד גדיני אינים העריקייים יו אינים	*		त्र क्यारा प्राथ्य क ्या क्षा क्षात्रक त्र । ।	artico de la composição d
N	8 Net short-term capital gain	si ni samuuren e muusid Ennouve e un nii samuud	en de la companya del companya de la companya del companya de la c			or or one of the second
	9 Income modifications 10 a Gross sales less _					
9 - - -	allowances				ಪ್ರಕೃತ ಪ್ರಶ್ನಿಸ್ತರ ಪ್ರಶ್ನೆ ಕೆ.ಪ್ರಿಸ್ಟರ್ ಪ್ರಶ್ನೆ ಸಂಸ್ಥೆ ಪ್ರಶ್ನೆ ಸಂಸ್ಥೆ ಪ್ರಶ್ನೆ ಸಂಸ್ಥೆ ಪ್ರಶ್ನೆ ಸಂಸ್ಥೆ ಪ್ರಶ್ನೆ ಸಂ	and the second of the second of
.	b Less Cost of goods sold					
	c Gross profit or (loss) (attach schedule) 11 Other income (attach schedule)					t notice of the section of the section of the sections.
		_				
<u> </u>	12 Total Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc	7,345.	7,34	5.	0.	
מש	14 Other employee salaries and wages			-		
	15 Pension plans, employee benefits.				BEACH/ER	4.5
A D	16a Legal fees (attach schedule)			-6	MECEIAFA	7U
M	b Accounting fees (attach sch) c Other professional fees (attach sch)				MΔY 2 9 2018	S -
O I	17 Interest				WAT Z Z ZUIO	9
O I S E R R	18 Taxes (attach schedule)(see instrs) SEE STM 1	2.		4		2.
A A	19 Depreciation (attach schedule) and depletion		L		OUDEN, UI	
N V	20 Occupancy					
_	21 Travel conferences, and meetings 22 Printing and publications		 -	_		·
A E N X D P	23 Other expenses (attach schedule)			+		
E N S	SEE STATEMENT 2 24 Total operating and administrative	25.		\dashv		25.
Ē S	expenses Add lines 13 through 23	27.				27.
	25 Contributions, gifts, grants paid PART XV	155,253.				155,253.
	26 Total expenses and disbursements Add lines 24 and 25	155,280.		0.	0.	155,280.
	27 Subtract line 26 from line 12 a Excess of revenue over expenses	1	A second of the			
	and disbursements	-147,935.		i		s :
	b Net investment income (if negative enter 0) C Adjusted net income (if negative, enter -0)	.: 	7,34	5.		
	- rejestes net meonie (ii negative, enter -0)				0.	

Form	990-	PF (2017) OM AND SARASWATI BAHETHI FOUNDATIO	ON,	81-31	06701 Page 2
2712	.) . (5	Balance Sheets Attached schedules and amounts in the description column should be for end of-year amounts only	Beginning of year	End @	of year
,		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1		1,026,119.	<u>878,184</u> .	878,184.
	ı	Savings and temporary cash investments			
	3	Accounts receivable			,
		Less allowance for doubtful accounts		<u> </u>	
	4	Pledges receivable			
		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 sch)			
A S E T		Less allowance for doubtful accounts			
Ş	8	Inventories for sale or use			
Ŧ	9	Prepaid expenses and deferred charges			
S	10 a	a Investments — U.S. and state government obligations (attach schedule)			
	1	b Investments — corporate stock (attach schedule)			
		c Investments — corporate bonds (attach schedule)		and a rest to the second section of the second	
	11	Investments — land, buildings, and equipment basis	3		
		Less accumulated depreciation (attach schedule)			
	12	Investments — mortgage loans		<u> </u>	
	13	Investments — other (attach schedule)			
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
		Other assets (describe >)		·····	
	16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	1,026,119.	878,184	878,184.
_	17		1,020,113.	070,104.	070,104.
- I_	1	-Grants payable			-
A B	19	`			
1	20	ļ.			
ī	21				
Ţ	22	Other liabilities (describe ►			
Ė					
<u>_s</u>	23		0.	0	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.			
N F E U	24		1,026,119.	878,184	
TN	25	Temporarily restricted			
, D	26	Permanently restricted			_
A B S A L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds			
ŘŠ	30	Total net assets or fund balances (see instructions)	1,026,119.	878,184	
	31	Total liabilities and net assets/fund balances (see instructions)	1,026,119.	878,184	
Per		Analysis of Changes in Net Assets or Fund Balance		070,104	·
				yrae with	
1	end-	al net assets or fund balances at beginning of year – Part II, colu -of-year figure reported on prior year's return)	min (a), ime so (must ag	gree with	1,026,119.
2	Ente	er amount from Part I, line 27a		2	-147,935.
3	Other	r increases not included in line 2 (itemize)		3	,
4	Add	lines 1, 2, and 3		4	878,184.
5		eases not included in line 2 (itemize)		5	
6	Tota	al net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), Ii	ne 30 6	878,184.
BAA		TEC 400001 O	0.04.1.7		Form 900 0E (2017)

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

Add lines 5 and 6

Enter qualifying distributions from Part XII, line 4

7

8

Tale Exempt preparation from the Control of Section of Holicy (Control Name) and direct MVR on line 1 Date of Judies of electromatics letter (attach copy of letter of necessary – see instructions) b Domestic foundations that meet the section 4940(p) requirements in Part V, other check here. Pland enter 1% of Part 1, line 27b. check here. Pland enter 1% of Part 1, line 27b. All other domestic charakters earlier 5% of Part 1, line 27b. All other domestic charakters earlier 5% of Part 1, line 27b. All other domestic charakters earlier 5% of Part 1, line 27b. All others 1 and 2 Substitute A (normap) tax (domestic section 4947(p)(1) trusts and taxable foundations only, others, enter -0.) Tax based on investment incomes. Substact line 4 from line 3. If zero or less, enter -0. Tax based on investment incomes. Substact line 4 from line 3. If zero or less, enter -0. Tax based on investment incomes. Substact line 4 from line 3. If zero or less, enter -0. Tax based on investment incomes. Substact line 4 from line 3. If zero or less, enter -0. Tax did the bit of line 3 and 1 is nice that the stand of lines 6 is through 6c. Backup withholding pernoequally withhold. Total creates any payments. Add lines 6 is through 6c. Benefit any penalty for undersperiment of estimated tax. Check here in 1 from 2220 is attached. Benefit any penalty for undersperiment of estimated tax. Tax did that be all lines 5 is nice than the table of lines 5 and 8, enter the amount overpad. Total creates any penalty for undersperiment of estimated tax. Tax but the tax area of line 10 to 50 chordate to 2018 estimated tax. Tax but the tax area of line 10 to 50 chordate to 2018 estimated tax. Tax but the tax area of line 10 to 50 chordate to 2018 estimated tax. Tax but the tax area of line 10 to 50 chordate to 2018 estimated tax. Tax but the tax are set to 1 to 50 to 1 to	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instruction							
Date of ruling or determination letter		115)						
b Domestic foundations that meet this section 4940(e) requirements in Part V, chack here, in an artist 14 of Part I, line 27b c All other domestic foundations enter 1% of Part I, line 27b c All other domestic foundations enter 1% of Part I, line 27b c All other domestic foundations enter 1% of Part I, line 22, col (10) 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 Subhtrie 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. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 6 Tax paid with applications - its withheld at source (-15 tax paid with application for extension of time to file (Form 8858) (-15 tax paid with application in extension of time to file (Form 8858) (-15 tax paid with application in convertication of the subtraction of the activities and subtraction of the activities of the subtraction of the activities of the subtraction of the activities (-15 tax subtr								
check here.		1 / 7						
c All other dimensic feuritations enter 2% of the 27b. Earning terrain organizations enter 4% of Part I, line 12, cit (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 0 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter 0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter 0. 6 Credits/Payments a 201 stanked tax pins at 2016 overpayment credetal 0 2017 6 Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868). 6 Echic disaction withholding ernoreacity withheld 7 Total credits and payments Add lines 5 as 6 through 60 8 Enter any penalty for underpayment of estimated tax. Check here for any penalty for underpayment of estimated tax of the second of the		147.						
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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 12 Mary Statements Regarding Activities 13 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? 15 Did it spend more than \$100 during the year (either directly) for political purposes? 16 See the instructions for the definition 17 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 17 Cold the foundation file Form 1120-POL for this year? 18 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year 19 Cold the foundation file Form 1120-POL for this year? 20 Cold the foundation file form 1120-POL for this year? 21 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year 22 It is the foundation menagers in a section of the activities of the incorporation of the activities of the activities of the incorporation of the activities of the activities of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes 23 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 24 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 25 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 26 A Did the foundation have unrelated business gross income of \$1,000 or more during the year? 27 A Are the requirements of section \$08(e) (relating to sections 4941 through 4945) satisfied either 28 by language in the governing instrument, or 29 By state legis		1.47						
11 Enter the amount of line 10 to be Credited to 2018 estimated tax Statements Regarding Activities	Tax and it the lotal of mind a site of a mark that may, other amount offer	147.						
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uid any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		- A						
		10 X						
BAA Form 990-PF (2017)								

1	Statements Regarding Activities (continued)						
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			11	Yes	No X	
12	2 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						
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address NONE	applicat	ion?	13	Х	X	
14	The books are in care of ► OM BAHETHI Telephone	no F	(301)	257-	579	1	
15	Located at • 9834 CORSINI COURT VIENNA VA ZIP + 4 • Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here	2218	32	_N/Ā		- [-	
13	and enter the amount of tax-exempt interest received or accrued during the year	► 1	5			N/A	
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority bank, securities, or other financial account in a foreign country?	over a		16	Yes	No X	
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country						
Per	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	
1 8	a During the year, did the foundation (either directly or indirectly)		ω.	į		:	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Parrow many from lead many to an attention extend exact to (or assent it from) a	Yes	X No			t.	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No			! 	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			:	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No	٠,		:	
	(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)?	Yes	X 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)	Yes	XNo				
ı	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	1		1 Ь	N	/A	
	Organizations relying on a current notice regarding disaster assistance, check here	•					
•	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?			1 c		Х	
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))					ļ.	
;	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?	Yes	X No			: :	
	If 'Yes,' list the years ► 20 , 20 , 20 , 20		<u></u>	į į			
1	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942	!(a)(2)				6	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942) all years listed, answer 'No' and attach statement — see instructions.)	(a)(2) to		2 b	N	ľΑ	
	c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	here					
	► 20 , 20 , 20 , 20						
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X 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 approve 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	ed	_	21	7.7		
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its			3 b	N	I/A	
⊸ r∙	charitable purposes?			4a		X	
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could geopardize its charitable purpose that had not been removed from geopardy before the first day of					ų	
	the tax year beginning in 2017?			4 b		Х	
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Form 990-PF (2017) OM AND SARASWATI E				310670)1Page 6
Statements Regarding Activiti		4720 May Be Requ	uired (continued	<u>1)</u>	
5 a During the year, did the foundation pay or incur ar	•		П.,		Yes No
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	n (section 4945(e))?	Yes	X No	
(2) Influence the outcome of any specific publion, directly or indirectly, any voter registra	X No				
(3) Provide a grant to an individual for travel,		•	Yes	X No	
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	X No				
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children o	, literary, or or animals?	Yes	X No	
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a c See instructions	the transactions fail to current notice regarding d	qualify under the exceptions assistance?	otions		5b N/A
Organizations relying on a current notice rega	rding disaster assistanc	e, check here	•		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure responsif 'Yes,' attach the statement required by Requ	sibility for the grant?	·	N/A Yes	☐ No	
		• •	_		;
6 a Did the foundation, during the year, receive ar on a personal benefit contract?b Did the foundation, during the year, pay premi			∐Yes	XNo	6b X
If 'Yes' to 6b, file Form 8870					
7 a At any time during the tax year, was the found	dation a party to a prohi	ibited tax shelter transa	action? Yes	X No	
b If 'Yes,' did the foundation receive any proceed				N/A	7 Ь
Information About Officers, D	rectors, Trustees,	Foundation Manag	gers, Highly Pai	d Emp	loyees,
and Contractors					
1 List all officers, directors, trustees, and found					
(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 bene plans and deferr compensation	fit (e)	Expense account, other allowances
OM P BAHETHI	PRESIDENT	0.	C).	0.
- 9834- CORSINI COURT	4.00			_	
VIENNA, VA 22182					
SARASWATI BAHETHI	SECRETARY/TR	0.	(0.	0.
9834 CORSINI COURT	2.00				
VIENNA, VA 22182					-
ANOOP N MEHTA	DIRECTOR	0.	1	D.	0.
5913 HAY BOAT COURT CLARKSVILLE, MD 21029	0.50				·
			}		
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 – see instructio	ns). If none, enter 'N(ONE.'	
(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 in employee bene plans and deferr compensation	to fit (e)	Expense account, other allowances
NONE				+	
			1		
			 		
			1		
			<u> </u>		
			1		
		 	 	-	
		!			
	<u> </u>	L	<u></u>		
Total number of other employees paid over \$50,00					0
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Form 990-PF (2017) OM AND SARASWATI BAHETHI FOUNDATION,	81-310	67 <u>01</u> Page 7
Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	on Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional services. See instru	ctions. 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	>	
		<u>~</u>
Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical infor organizations and other beneficiaries served, conferences convened, research papers produced, etc.	mation such as the number of	Expenses
1 SEE STATEMENT 3		
		155,253.
2		
3		
3		~
4		
		
Describe the two largest program-related investments made by the foundation during the tax		Amount
1 N/A	year en mes vane E	7 (HOGH
N/11		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	>	0.
BAA		Form 990-PF (2017)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

Minimum Investment Return (All domestic foundations must complete this part. F see instructions)	oreign fou	ndations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes a Average monthly fair market value of securities	1 a	
b Average of monthly cash balances	1 ь	922,390.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	922,390.
e Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation)) .	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	922,390.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	13,836.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	908,554.
6 Minimum investment return. Enter 5% of line 5	6	45,428.
Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private ope and certain foreign organizations, check here ► ☐ and do not complete this part j		dations
1 Minimum investment return from Part X, line 6	1	45,428.
2a Tax on investment income for 2017 from Part VI, line 5 2a 14	7.	
b Income tax for 2017 (This does not include the tax from Part VI) 2b		
c Add lines 2a and 2b	2 c	147.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	45,281.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	45,281.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	45,281.
Qualifying Distributions (see Instructions)		
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	155,280.
b Program-related investments - total from Part IX⋅B	- 1b -	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	155,280.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b. See instructions	5	

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

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155,280.

6

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
Distributable amount for 2017 from Part XI,				
line 7				45,281.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	***
b Total for prior years 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016		· .		
f Total of lines 3a through e	0.	· . · · · · · · · · · · · · · · · · · ·		and the second second
4 Qualifying distributions for 2017 from Part				
XII, line 4 \$ 155, 280.				
a Applied to 2016, but not more than line 2a	er i egyptine et general i tul.		0.	1 and 1 and 2 and 2 and 3
 Applied to undistributed income of prior years (Election required — see instructions) 		0.		nanu
 Treated as distributions out of corpus (Election required — see instructions) 	0.	5.		
d Applied to 2017 distributable amount				45,281.
e Remaining amount distributed out of corpus	109,999.		4 29 T 1002	
5 Excess distributions carryover applied to 2017	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
Same amount must be shown in column (a) y				
6 Enter the net total of each column as				
indicated below:	!	4,		
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	- 109,999			ಕ್ರೂಪ್ರಾಕ್ ಪ್ರಾರಂಭ ಸಂಪ್ರಕ್ಷಣೆ ಮಾಡುವ ಸಂಗ್ರಹವನ್ನು ಸಂಪ್ರಕ್ಷಣೆಯ ಪ್ರಶಸ್ತಿ ಸಂಪ್ರಕ್ಷಣೆ ಮುಖ್ಯವಾಗಿ ಮಾಡುವ ಸಂಪ್ರಕ್ಷಣೆಯ ಪ್ರ
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed	d		i na tamani 1462 lay Albani (1704)	E. CARE THE COLL LANGUESTEE LANSE
income for which a notice of deficiency has been issued, or on which the section 4942(a)				
tax has been previously assessed	1	0.		
d Subtract line 6c from line 6b. Taxable				1 22 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
amount — see instructions.		0.		
e Undistributed income for 2016 Subtract line 4a from				
line 2a Taxable amount — see instructions		i. Jeografija – prografija programa	0.	<u> </u>
\$ Lindistributed income for 2017. Subtract lines				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2018		ing and the second of the second seco	e. Filorophysika kantonia matematika kantonia matematika kantonia matematika kantonia matematika kantonia matemat	0.
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).	0.			
8 Excess distributions carryover from 2012 not				
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	109,999.			Salahan Salahan Salah
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015		1		
d Excess from 2016				
e Excess from 2017 109, 999.		<u></u>		Form 990-PF (2017)

Form 990-PF (2017) OM AND SARASWATI				81-3106701	
Private Operating Foundat				_'	N/A
, 1 a If the foundation has received a ruling or dete is effective for 2017, enter the date of the	ruling	,	_		
b Check box to indicate whether the foundat		rating foundation of		4942(j)(3) or	,4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
investment return from Part X for each year listed	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a			 		
c 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			/		
 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					
a 'Assets' alternative test - enter		.10			
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
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					
 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					
Supplementary Information assets at any time during the	(Complete this e vear — see in	part only if the structions.)	foundation had	\$5,000 or more	in
Information Regarding Foundation Managers at List any managers of the foundation who have close of any tax year (but only if they have NONE)	e contributed more th	nan 2% of the total of than \$5,000) (See	contributions received e section 507(d)(2))	by the foundation bef	ore the
b List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a 1	stock of a corporation of the co	on (or an equally largerest	e portion of the owner	ship of
2 Information Regarding Contribution, Grant,	Gift Loan Scholard	in etc. Programs:			
Check here X if the foundation only marequests for funds. If the foundation make 2a, b, c, and d. See instructions	akes contributions to	preselected charitat	ole organizations and		
a The name, address, and telephone number of	r email address of th	e person to whom a	pplications should be	addressed	·········
•					
b The form in which applications should be	submitted and infor	mation and materi	als they should inclu	de	
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charit	able fields, kinds of	nstitutions, or other	factors
PAA					Form 990-PE (2017)

Form 990-PF (2017) OM AND SARASWATI BAHETHI FOUNDATION, 81-3106701 Page 11 Supplementary Information (continued) , 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation Recipient Purpose of grant or contribution Amount status of recipient Name and address (home or business) a Paid during the year SEE STATEMENT 4 ► 3a 155,253. Total **b** Approved for future payment Total ▶ 3ь

	Analysis of Income-Producing	Activities				
Enter gross	amounts unless otherwise indicated	Unrelate	d business income	Excluded	by section 512, 513, or 514	(e)
•		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)
1 Progra	am service revenue			code		
a				 		
<u> </u>				 _		
d	 	ļ		-		
e		 		 	 	
f				 -		
g Fees	and contracts from government agencies					
2 Memb	pership dues and assessments					
3 Interest	t on savings and temporary cash investments					
	ends and interest from securities			14	7,345.	
	ental income or (loss) from real estate		: 	<u>.</u>		
	financed property	ļ		 	_	
	ebt-financed property stal income or (loss) from personal property			 		
-	investment income			 		
	(loss) from sales of assets other than inventory	<u> </u>		 -		
	ncome or (loss) from special events			-		
	profit or (loss) from sales of inventory					
11 Other	revenue					
a			and the second s			
b						
c						
d						
e				1	ĺ	_
·	1 - 1 A - 1 - 1					
12 Subto	otal Add columns (b), (d), and (e)				7,345.	7.245
12 Subto	Add line 12, columns (b), (d), and (e)	ons)			7,345. 13	7,345.
12 Subto 13 Total. (See works	. Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculations.		ishment of Evemn	t Purn	13	7,345.
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the	Accompl		<u>-</u>	oses	7,345.
12 Subto 13 Total. (See works	. Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculations.	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the
12 Subto 13 Total. (See works	Add line 12, columns (b), (d), and (e) heet in line 13_instructions to verify calculation. Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) of F	Part XVI	oses -A contributed important	tly to the

Yes No

Form 990-PF (2017) OM AND SARASWATI BAHETHI FOUNDATION, 81-3106701 Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the describe	organization directed in section 501(c	tly or indirectly end	gage in any of the following wi er than section 501(c)(3) orgai	th any other organization	on 527.	103 110
relating	to political organiz	zations?			,	
		ng foundation to a	noncharitable exempt organiz	ation of		
(1) Cas						1 a (1) X
` '	er assets ansactions					1 a (2) X
	ansactions es of assets to a n	oncharitable over	ant organization			1 b (1) V
• •			ile exempt organization			1 b (1) X 1 b (2) X
• •	ntal of facilities, eq					1 b (3) X
	mbursement arran		assets			1 b (4) X
• •	ins or loan guarant	3				1 b (5) X
` '	•		or fundraising solicitations			1 b (6) X
			s, other assets, or paid employ	/ees		1c X
						
the good	ds, other assets, or s	services given by th	omplete the following schedule ne reporting foundation. If the fou ow in column (d) the value of t	indation received less tha	in fair market value i	ın
(a) Line no	(b) Amount involved	(c) Name of	noncharitable exempt organization	(d) Description of tra	insfers, transactions, and	d sharing arrangements
N/A						
				<u> </u>		
				<u> </u>		
				ļ		
				<u> </u>		
+				 	_ -	
				 		
						
				 		
describ		c) of the Code (oth	with, or related to, one or more than section 501(c)(3)) or i			Yes X No
(i	a) Name of organiz	ation	(b) Type of organization	n ((c) Description of re	elationship
N/A						
				<u> </u>	4-45-5-4-4	
Sign Here	or perjury 1 de t, and complete Declaral	tion of preparer (other the	ned this return, including accompanying sonan taxpayer) is based on all information	of which preparer has any known that the preparer has a prepa	to the best of my knowled	May the IRS discuss this return with the preparer shown below? See instructions
Sign	nature of officer or trustee	, – – – – – – – – – – – – – – – – – – –	Date	Title		X Yes No
	Print/Type preparer's	name	Preparer's signature	Date	Check	PTIN
Paid	RAKESH G S	HAH CPA	RAKESH G SHAH C	CPA 5/14/18	3 self-employed	P00707238
Preparer	Firm's name	DESAI & SH	AH, PC, CPAS		Firms EIN ► 52-	1956951
Use Only	Firm's address	19785 CRYS	TAL ROCK DRIVE, SUI	TE 304		
		GERMANTOWN	, MD 20874		Phone no 301	5285595
BAA		<u> </u>	· — — 	_		Form 990-PF (2017)

2017		FEDERAL STATEMENTS				
	OM AND SARA	USA, INC		ПОN, 	81-3106701	
STATEMENT 1 FORM 990-PF, PART I, LI TAXES	NE 18					
FEDERAL TAXES	TOTAL	(A) EXPENSES PER BOOKS \$ 2 \$ 2	(B) NET INVESTME INCOME		(D) CHARITABLE PURPOSES \$ 2. \$ 2.	
STATEMENT 2 FORM 990-PF, PART I, LI OTHER EXPENSES	NE 23					
LICENSE & PERMITS	TOTAL	(A) EXPENSES PER BOOKS \$ 25 \$ 25	•	NT ADJUSTED	(D) CHARITABLE PURPOSES \$ 25. \$ 25.	
STATEMENT 3 FORM 990-PF, PART IX-A SUMMARY OF DIRECT C	A, LINE 1 HARITABLE ACTIV	/ITIES				
	DIRECT CHARITA	ABLE ACTIVI	TIES		EXPENSES	
THE FOUNDATION PROVISEEKING POST SECONDATION ALSO PROVINSTITUTIONS TO HELICOLOGICATION.	ARY EDUCATION AND IDES DISTRIBUT:	ND FORCUSING IONS TO QUA	G ON STEM SU LIFYING EDUC	UBJECT. THE CATIONAL	155,253.	
STATEMENT 4 FORM 990-PF, PART XV, RECIPIENT PAID DURING						
NAME AND ADDRE		DONEE ATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT	

PF

ISKON BALTIMORE 200 BLOOMSBURY AVENUE CARTONSVILLE MD 21228

RAJASTHALI ASSOCIATION 2 MONTERRA COURT ROCKVILLE MD 20850

CHARITABLE

CHARITABLE

1,000.

501.

\$

2017

FEDERAL STATEMENTS OM AND SARASWATI BAHETHI FOUNDATION, USA, INC.

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81-3106701

STATEMENT 4 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE (OF <u>AMOUNT</u>
JOHN & JANE MATHER FOUNDATION 3400 ROSEMARY LN HYARRSVILLE MD 20782		PF	CHARTIABLE	\$ 100,000.
UNIVERSITY OF BUFFALO 501 CAPEN HALL BUFFALO NY 14260			CHARTIABLE	50,000.
HINDU TEMPLE OF EASTERN SHORE (HTES) 125 PARKER RD SALISBURY MD 21804		PF	CHARITABLE	1,000.
HTES FOR DEAF AND DUMB 125 PARKER RD SALISBURY MD 21804		PF	CHARITABLE	251.
RAJASTHALI ASSOCIATION 2 MONTERRA COURT ROCKVILLE MD 20850		PF	CHARTIABLE	501.
DEEPTI AGNIHOTRI 13826 DAIRY FARM DR BOYDS MD 20841		_ I	SCHLORSHIP-	2,000.
				TOTAL \$ 155,253.