For Paperwork Reduction Act Notice, see the separate instructions. DAA

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Form 990
Dèpartment of the Treasure

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

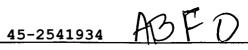
Do not enter social security numbers on this form as it may be made public

2018 Open to Public Inspection

Internal Revenue Service ► Go to www.irs gov/Form990 for instructions and the latest information. For the 2018 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable Address change Bannu, Inc Doing business as 45-2541934 Name change Number and street (or P O box if mail is not delivered to street address) Poom/cuite E Telephone number Initial return 100 Main St Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated Berlin NH 03570 603,729 G Gross receipts \$ Amended return Name and address of principal officer H(a) Is this a group return for subordinates? Application pending Yes Charanjit Veeramalla 444 Grafton St H(b) Are all subordinates included? Berlin NH 03570 If "No," attach a list (see instructions) **X** 501(c)(3) 501(c) ( (insert no ) 4947(a)(1) or www.partnersinglobalhealth.org Website > H(c) Group exemption number X Corporation Trust Year of formation 2011 Form of organization M State of legal domicile Part I Summary 1 Briefly describe the organization's mission or most significant activities The organization is exclusively for charitable, educational and scientific Activities & Governance purposes, including the making of distributions to organizations that qualify as exempt under section 501(c)(3)of the Internal Revenue Code 2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 4 0 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 **RECEIVED IN CORRES** 6 Total number of volunteers (estimate if necessary) 0 6 7a Total unrelated business revenue from Part VIII, column (C), line IBS - OSC - 13 7a b Net unrelated business taxable income from Form 990-T, line 38 7b 0 Prior Year **Current Year** DEC 20 2019 8 Contributions and grants (Part VIII, line 1h) 680,282 603.729 9 Program service revenue (Part VIII, line 2q) OGDEN, UTAH 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 680,282 603,729 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 631,943 515,099 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 0 b Total fundraising expenses (Part IX, column (D), line 25) ▶ 19,995 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) <u>11,730</u> 651,938 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 526,829 19 Revenue less expenses Subtract line 18 from line 12 28,344 76,900 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 28,455 105,355 21 Total liabilities (Part X, line 26) O 28,455 105,355 22 Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block 🕠 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Charanjit Veeramalla President Here Type or print name and title Print/Type preparer's name PTIN Check Paid 12/17/19 self-employed P01201236 David Driscoll Preparer Driscoll Company, 90-0112170 Firm's EIN ▶ Firm's name **Use Only** 240 Dells Road, Þ.O. Вох 603-444-6733 03561 Littleton, NH Phone no May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Form 990 (2018)

Form 990'(2018) Bannu, Inc 45-254193	4 Page 2
Part III Statement of Program Service Accomplishments	
Check if Schedule O contains a response or note to any line in this Part III	
1 Briefly describe the organization's mission The organization is exclusively for charitable, educa purposes, including the making of distributions to or qualify as exempt under section 501(c)(3)of the Inter	ganizations that
2 Did the organization undertake any significant program services during the year which were not listed on the	ne
prior Form 990 or 990-EZ?	Yes X No
If "Yes," describe these new services on Schedule O	
3 Did the organization cease conducting, or make significant changes in how it conducts, any program	
services?	Yes X No
<ul> <li>If "Yes," describe these changes on Schedule O</li> <li>Describe the organization's program service accomplishments for each of its three largest program service expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and all</li> </ul>	
the total expenses, and revenue, if any, for each program service reported	nocations to others,
4a (Code ) (Expenses \$ 246,830 including grants of \$ 235,100 Providing subsidies for health care	) (Revenue \$
4b (Code ) (Expenses \$ 261,485 including grants of \$ 261,485 Provide subsidies for education	) (Revenue \$
4c (Code ) (Expenses \$ 18,514 including grants of \$ 18,514 Providing subsidies for Poverty Assistance	(Revenue \$
4d Other program services (Describe in Schedule O )	
(Expenses \$ including grants of \$ ) (Revenue \$	)
4e Total program service expenses ▶ 526,829	50m 990 /2018



Part IV Checklist of Required Schedule	Part IV	Checklist 6	of Required	Schedules
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	_		
_	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			₩.
7	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		~
	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III			X
9		8		
3	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	-		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	<u> </u>		
	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X. line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u> </u>
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,		1	
	fundraising, business, investment, and program service activities outside the United States, or aggregate	ا ا	.,	
_	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	_X	
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	45	v	
_	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	46		x
-	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	17		x
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	-''-		
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	18		x
۵	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the ergonization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	'0		
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	19		x
nء	If "Yes," complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
0a h	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
ь 1	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
•	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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_ <del>,P</del> ;	art IV Checklist of Required Schedules (continued)			
		_	Yes	No
22	Did-the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			v
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	_22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			ĺ
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		x
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		
240	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			ĺ
	through 24d and complete Schedule K If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<del></del> -
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
٠	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
-	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b	ı	х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			ĺ
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	20-		v
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	_29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	-3,		
02	complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
-,-	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			ŀ
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
Pa	at V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		, , , ,	
	1 1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			ĺ
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	4.		l
	reportable gaming (gambling) winnings to prize winners?	<u>  1c</u>		1 (2018)

Form 990 (2018) Bannu, Inc

<u> </u>	Statements Regarding Other IRS Fillings and Tax Compliance (contin	uea)			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1 1		Yes	No
	Statements, filed for the calendar year ending with or within the year covered by this return	2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	<u> </u>	2b	İ	
	Note if the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	,	за	1	x
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other				
	a financial account in a foreign country (such as a bank account, securities account, or other financial	- 1	4a		X
b	If "Yes," enter the name of the foreign country	,			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	, ,	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did tr	ie			
	organization solicit any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or	Ĩ		
	gifts were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods			
	and services provided to the payor?		7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	ıs			
	required to file Form 8282?	, ,	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	1		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	F	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization argumentations are interior and the description of cars, boats, airplanes, or other vehicles, did the organizations are interior and the description of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, airplanes, or other vehicles, did the organization of cars, airplanes, air		7h		
0	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine	d by the			
9	sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.	<u>-</u>	8		
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	ļ-	9b	<del>-  </del>	
10	Section 501(c)(7) organizations. Enter		30		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
1	Section 501(c)(12) organizations. Enter				
а	Gross income from members or shareholders	11a			•
b	Gross income from other sources (Do not net amounts due or paid to other sources				
	against amounts due or received from them )	11b			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			<del></del>
3	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O				
b	Enter the amount of reserves the organization is required to maintain by the states in which		- 1		
	the organization is licensed to issue qualified health plans	13b	1		
C	Enter the amount of reserves on hand	13c			
4a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	· o	14b		
5	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune	ration or	1		_
	excess parachute payment(s) during the year?		15		X
	If "Yes," see instructions and file Form 4720, Schedule N		- 1		
	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		X
	If "Yes," complete Form 4720, Schedule O			000	
			Form	990	(2018

Form 990'(2018) Bannu, Inc 45-2541934 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent 5 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X The governing body? 8a Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes" did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a X Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NH Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records ▶ 20

Charanjit Veeramalla Berlin

100 Main St

NH 03570

Form 990 (2018) Bannu, Inc
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Part VII	Compensation of Officers,	Directors,	Trustees,	Key Employees,	Highest	Compensated	Employees,	and
	Independent Contractors				_	-		

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

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

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

K Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for	bo of	x, unti	Pos check ess pe nd a c	erson	than is both	an ee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(vi 2) idea mee)	organization and related organizations
(1) Rajitha Siddine					-					
	0.00									
Director	0.00	X	_		_			0	0	0
(2) Narahari Rangise										
	0.00			ĺ					_	_
Director	0.00	X			<u> </u>	_	_	0	0	0
(3) Charanjit Veerar										
	0.00									_
President	0.00	╀	<u> </u>	X		_		0	0	0
(4) Kyle Knuppel	0.00									
<b>G</b> = t =	0.00			7.7						
Secretary (5) Sushmitha Jeeri	0.00			X				0	0	0
(5) Susimit that Jeer I	0.00									
Treasurer	0.00			x		ŀ		ol	0	0
(6)										<del>-</del>
(7)										
(8)										<u> </u>
(9)										
(10)					-	-				
(11)		ļ								

•	(A) Name and title	(B) Average hours per week (list any hours for	(d bo	lo not ex, unl ficer a	Pos check ess pe and a c	C) sition more erson directo	than o	one an ee)	nd Highest Compensated  (D)  Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	co.	(F) Estima amoun othe mpens from t	ated at of er sation the	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		а	rganiza Ind rela ganiza	ated	-
											!			
														_
											l			
														_
c	Sub-total Total from continuation she Total (add lines 1b and 1c)	ets to Part VII, S	Secti	on A				<b>* * *</b>						
	Total number of individuals (in eportable compensation from				thos	e list	ed a	bove	e) who received more than	\$100,000 of				
6	Old the organization list any foremployee on line 1a? If "Yes,"	complete Sched	lule .	J for	suct	ınd	ividu	aİ				3	Yes	No X
ı	For any individual listed on line organization and related organ <i>ndividual</i> Did any person listed on line 1	nizations greater	than	\$15	0,00	0? If	"Ye	s," <i>C</i>	omplete Schedule J for suc	ch		4		х
f	or services rendered to the or n B. Independent Contracto	ganization? If "Y										5		X
1 (	Complete this table for your five	e highest compe	ensat	ted II	ndep	ende	ent c	ontra	actors that received more t	han \$100,000 of	ar			
		(A) business address		.11341		0, (1				(B) on of services		Coı	(C) mpensa	tion
														·
2 7	Total number of independent of	contractors (inclu	เน้าเาน	bul	not 1	unte	ed to	thos	se listed above) who		_	, ,	. •	
	eceived more than \$100,000	of compensation	from	the	orga	anıza	ation	<u> </u>		0		For	<sub>n</sub> 990	1/201

g '	ait '		of Schedule		ntains a	response	or note to any line	in this Part VIII		
						•	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1 1 2	a Federated can	npaigns	1a						
Sra	1	Membership d	ues	1b						
λ, (A		Fundraising ev	vents	1c						
# <u>5</u>		d Related organi	zations	1d						
JS,		Government grants (	contributions)	1e						
ρ'n		f All other contribution	s, gifts, grants,							
ğ		and similar amounts	not included above	1f		603,729				
E 0	و	Noncash contribution	ns included in lines 1a-	1f	\$	<u> </u>	]			
Program Service Revenue Contributions, Gifts, Grants	1	Total. Add line	s 1a-1f			<u> </u>	603,729			
nue						Busn Code	1			
eve	2a	1					<u></u>			
e E	t	•				<b></b>				
<u>3</u>	C	:								
Se	C	1				<u></u>				
ran	e	•					· · · · · · · · · · · · · · · · · · ·			
rog.	1	f All other progra		nue			ļ			
<u> </u>	9								·	<del> </del>
	3	Investment inc	_	lividen	ids, inter	est,				İ
	١.	and other simil	-							
	4	Income from in	vestment of tax	-exem	pt bond p	proceeds >				
	5	Royalties F	(A Beel			<u> </u>				
	6	C	(ı) Real		(11)	Personal				
	6a	· · · · · · · · · · · · · · · ·					-			
	b	` <b>F</b>					{			
	6	` '_	ma as (lass)	[			-		1	
	d 7a		(i) Securities			) Other				
		sales of assets	(i) decurities			) Other				
	h	other than inventory  Less cost or other	<u>.</u>							
		basis & sales exps								
		Gain or (loss)								
	d	Net gain or (los	<u>s)</u>			<b>•</b>				
_		Gross income from		ıts [						
Other Revenue	-	_ (not including \$	in tandraiding ever	"						
- <u>e</u> -		of contributions re	norted on line 1c)					, , <sub>, ,</sub> ,	******* (0) */ **	*************
8		See Part IV, line 1		а						
흝	b	Less direct exp		b						
Ö		Net income or (		٠. ـ	events	<b>•</b>				
- [		Gross income from								
İ		See Part IV, line 1		a						
ĺ	b	Less direct exp		ь	•					
ı		Net income or (		ng act	vities	<b></b>				
		Gross sales of i	-	Ĭ					······································	
		returns and allo	-	а						
- 1	b	Less cost of go	ods sold	ь						
i		Net income or (		of inv	entory	<b>•</b>				
Ī			llaneous Revenue			Busn Code				
Ī	11a									
	b									
-	c	-			-					
	d	All other revenu	е							
	е	Total. Add lines	11a-11d			<b>&gt;</b>				
$\perp$	12	Total revenue.	See instruction	s			603,729	0	0	0

#### Statement of Functional Expenses Part IX

_	Check if Schedule O contains a respon			(0)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments See Part IV, line 21				
2					
_	individuals See Part IV, line 22		·····		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	E1 E 000	E1 E 000		
	individuals See Part IV, lines 15 and 16	515,099	515,099		
4	Benefits paid to or for members				<del> </del>
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				<del>_</del> -·
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management				
b	Legal	565	565		
С	Accounting				
d	Lobbying				<del></del>
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees		-		
g					
	(A) amount, list line 11g expenses on Schedule O)	6 004	5 004		
12	Advertising and promotion	6,234	6,234		
13	Office expenses	4,931	4,931		
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				<del></del>
18_	Payments of travel or entertainment expenses			. —	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If			1	
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а					
b					
С					<del></del>
d					<del></del>
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	526,829	526,829	0	
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here ► I if				
	following SOP 98-2 (ASC 958-720)	1			

Form 990 (2018) Bannu, Inc

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 Cash-non-interest bearing 28,455 105,355 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 10c 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 Total assets Add lines 1 through 15 (must equal line 34) 28,455 105,355 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 0 0 26 Organizations that follow SFAS 117 (ASC 958), check here et Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 28,455 27 Unrestricted net assets 105,355 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 3/1 Retained earnings, endowment, accumulated income, or other funds 28,455 33 105,355 Total net assets or fund balances 105,355 28,455 Total liabilities and net assets/fund balances

Form	990 (2018) Bannu, Inc	45-2541934		F	age 12
,Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to an	y line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	_ 1		603	,729
2	Total expenses (must equal Part IX, column (A), line 25)	_ 2		526	,829
3	Revenue less expenses Subtract line 2 from line 1	_ 3		76	,900
4	Net assets or fund balances at beginning of year (must equal Part X, line	e 33, column (A))		28	,455
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	_ 7			
8	Prior period adjustments	_ 8			
9	Other changes in net assets or fund balances (explain in Schedule O)	_ 9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (i	nust equal Part X, line			
	33, column (B))		)	105	, 355
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to an	y line in this Part XII			
				Ye	s No
1	Accounting method used to prepare the Form 990 $$	Accrual Other			
	If the organization changed its method of accounting from a prior year or	checked "Other," explain in			
	Schedule O		1		
2a	Were the organization's financial statements compiled or reviewed by ar	independent accountant?	2	a X	
	If "Yes," check a box below to indicate whether the financial statements	for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both				
Į	X Separate basis Consolidated basis Both consolidat	ed and separate basis			
b	Were the organization's financial statements audited by an independent	accountant?	_ 2	b d	X
	If "Yes," check a box below to indicate whether the financial statements	or the year were audited on a			
_	separate basis, consolidated basis, or both				
Į	Separate basis Consolidated basis Both consolidat	ed and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that ass	sumes responsibility for oversight	1		
	of the audit, review, or compilation of its financial statements and select	on of an independent accountant?	_2	c X	
1	If the organization changed either its oversight process or selection proc	ess during the tax year, explain in			
	Schedule O				
3a /	As a result of a federal award, was the organization required to undergo	an audit or audits as set forth in	i		
1	the Single Audit Act and OMB Circular A-133?		_ 3	а	<u> </u>
b l	f "Yes," did the organization undergo the required audit or audits? If the	organization did not undergo the			
1	equired audit or audits, explain why in Schedule O and describe any ste	os taken to undergo such audits	3	b	
				Form 99	(2018)

#### **SCHEDULE A** (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs gov/Form990 for instructions and the latest information.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

Employer identification number Bannu, Inc 45-2541934 Reason for Public Charity Status (All organizations must complete this part ) See instructions

2	A school de	scribed in section 170(b)(1	I)(A)(ii). (Attach Schedule E (Fo	rm 990 or	990-EZ))		$I \setminus I$			
3	A hospital o	r a cooperative hospital ser	vice organization described in s	ection 170	)(b)(1)(A)(i	ii).	$\left( \begin{array}{cc} 1 \end{array} \right)$			
4	A medical r	esearch organization operat	ted in conjunction with a hospita	I described	ın sectio	n 170(b)(1)(A)(iii). Enter the h	ospital's name,			
	city, and sta	te								
5	An organiza	tion operated for the benefi	t of a college or university owne	d or operat	ted by a go	overnmental unit described in				
		(b)(1)(A)(iv). (Complete Pa								
6			governmental unit described in							
7	An organiza described in	tion that normally receives a section 170(b)(1)(A)(vi). (	a substantial part of its support Complete Part II)	from a gov	ernmental	unit or from the general public				
8	A communit	y trust described in <b>section</b>	170(b)(1)(A)(vi). (Complete Pa	art (I )						
9	An agricultu or university university	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or								
10	receipts fror support from	n activities related to its exe i gross investment income a	(1) more than 33 1/3% of its su empt functions—subject to certa and unrelated business taxable 30, 1975 See section 509(a)(2	in exception	ns, and (2 ss section	) no more than 33 1/3% of its 511 tax) from businesses	oss			
11	An organiza	tion organized and operated	d exclusively to test for public sa	fety See s	section 50	9(a)(4).				
12	of one or mo	re publicly supported organ ox in lines 12a through 12d	d exclusively for the benefit of, to dizations described in section 5 that describes the type of supp	<b>09(a)(1)</b> or orting orga	section 5 nization an	09(a)(2). See section 509(a)( id complete lines 12e, 12f, and	<b>3).</b> d 12g			
	the supp	orted organization(s) the po	perated, supervised, or controlle ower to regularly appoint or elec complete Part IV, Sections A	t a majority	pported or of the dire	ganization(s), typically by givil ectors or trustees of the	ng			
		• •	supervised or controlled in conn		its support	ted organization(s), by having				
			orting organization vested in the				edi			
			e Part IV, Sections A and C.							
	c Type III	functionally integrated. A	supporting organization operate	ed in conne	ction with,	and functionally integrated wi	ith,			
			structions) You must complet							
	d Type III	non-functionally integrate	ed. A supporting organization of	erated in c	connection	with its supported organizatio	n(s)			
	requirem	ent (see instructions). You	ne organization generally must s must complete Part IV, Section	satisty a dis	n noisuains C and Pa	equirement and an attentivene	ess			
			ceived a written determination f							
			on-functionally integrated suppo			a Type I, Type II, Type III				
		mber of supported organiza								
	g Provide the f	ollowing information about t	the supported organization(s)							
(1)	Name of supported	(ii) EIN	(III) Type of organization	(IV) Is the c	rganization	(v) Amount of monetary	(vi) Amour	nt of		
	organization		(described on lines 1–10	-	or governing	support (see	other suppor			
			above (see instructions))		ment?	instructions)	instruction	ns)		
	<del></del>		<u> </u>	Yes	No					
(A)										
(B)						_				
(C)										
(D)										
(E)										
	_									

Page 2

Schedule A (Form 990 or 990-EZ) 2018 Bannu, Inc Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	· J	
'(Complete only if yo	ou checked the box on lii	ne 5, 7, or 8 of Part I or if the organization failed to qualify under
Part III If the organ	ization fails to qualify un	der the tests listed below, please complete Part III)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	( <b>b</b> ) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	389,740	489,732	429,835	680,282	603,729	2,593,318
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					,	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	389,740	489,732	429,835	680,282	603,729	2,593,318
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						2,593,318
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	( <b>b</b> ) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	389,740	489,732	429,835	680,282	603,729	2,593,318
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets						
11	(Explain in Part VI )  Total support. Add lines 7 through 10						2,593,318
12	Gross receipts from related activities, etc	(see instructions)	·····	4		12	
13	First five years. If the Form 990 is for the	•	second, third, fou	rth. or fifth tax vear	r as a section 5010		
	organization check this box and stop here	-	. ,		,	, ,, ,	▶ □
Sec	tion C. Computation of Public Su	pport Percenta	age				
14	Public support percentage for 2018 (line 6,	, column (f) divided	by line 11, column	(f))		14	100 00 %
15	Public support percentage from 2017 Sche	edule A, Part II, line	14			15	100.00%
l6a	33 1/3% support test-2018 If the organi	zation did not chec	k the box on line 1	3, and line 14 is 33	3 1/3% or more, ch	neck this	
	box and stop here. The organization quali	fies as a publicly su	ipported organizat	ion			<b>▶ X</b>
b	33 1/3% support test—2017. If the organi	zation did not chec	k a box on line 13	or 16a, and line 15	is 33 1/3% or mo	re, check	
	this box and stop here. The organization of	qualifies as a public	ly supported orgar	nization			▶ [_]
17a	10%-facts-and-circumstances test—201	8. If the organizatio	n did not check a	box on line 13, 16a	a, or 16b, and line	14 is	
	10% or more, and if the organization meet	s the "facts-and-circ	cumstances" test,	check this box and	i stop here. Expla	in in	
	Part VI how the organization meets the "fa	cts-and-circumstan	ces" test. The orga	anization qualifies	as a publicly supp	orted	
	organization						▶ _
b	10%-facts-and-circumstances test—201	7. If the organizatio	n did not check a	box on line 13, 16a	a, 16b, or 17a, and	l line	
	15 is 10% or more, and if the organization	meets the "facts-ar	id-circumstances"	test, check this bo	x and stop here.		
	Explain in Part VI how the organization me	ets the "facts-and-o	circumstances" tes	t The organization	n qualifies as a pu	blicly	
	supported organization						▶ _
8	Private foundation. If the organization did	I not check a box or	n line 13, 16a, 16b	, 17a, or 17b, chec	ck this box and see	e	<u>,</u>
	instructions						▶ ∐
				<del></del>		Schedule A (Form 99	0 or 990-EZ) 2018

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15	Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	9/
16	Public support percentage from 2017 Schedule A, Part III, line 15	16	9/
Sec	tion D. Compuţátion of Investment Income Percentage		
17	Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	9/

19a 33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

33 1/3% support tests-2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18/is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Investment income percentage from 2017 Schedule A, Part III, line 17

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# Part IV Supporting Organizations

- (Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A
- and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

ect	ion A. All Supporting Organizations			
		F	Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			İ
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation If historic and continuing relationship, explain	1_1_	ļ	ļ
2	Did the organization have any supported organization that does not have an IRS determination of status			ĺ
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2)	2	<u> </u>	<u></u>
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			1
	(b) and (c) below	3a		<b></b>
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	1		ĺ
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			ĺ
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			1
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			ĺ
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		l
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			l
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			ł
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			l
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			1
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			l
	purposes	4c	<u> </u>	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN			l
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			į
	(III) the authority under the organization's organizing document authorizing such action, and (IV) how the action			1
	was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			ĺ
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			4
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			ł
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		
3	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			l
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8	]	ļ
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			1
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a	<u> </u>	
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		ļ
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c	<u> </u>	ļ
)a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
_	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below	10a	ļ	
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the organization had excess business holdings )	10k	<del></del>	
		Schedule A (Form 9	90 or 990	-EZ) 201

Sched	dia A (Form 990 of 990-EZ) 2018 Baillia, Tile			1 age 3
Pa	rt IV Supporting Organizations (continued)			
•	•		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	<u>11a</u>		
þ	A family member of a person described in (a) above?	11b		
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11 <u>c</u>		
Sect	ion B. Type I Supporting Organizations	<del></del>		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	11		
Sect	ion D. All Type III Supporting Organizations			
		,	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
Secti	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	structions)		-
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity	(see instructions)		
		,		,
2 /	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a_		
ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
_	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
2	Parent of Supported Organizations Answer (a) and (b) below.			
3	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	За	]	
<b>L</b>	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
b	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3ь		
	of its supported organizations. If ites, describe in tark at the isle played by the organization in this logar	chedule A (Form 99	0 or 990	-EZ) 20°

Schedule A (Form 990 or 990-EZ) 2018 Bannu, Inc		45-2541	1934	Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Organizati	ons		
1 Check here if the organization satisfied the Integral Part Test as a qualifying true			See	<u>-</u>
instructions. All other Type III non-functionally integrated supporting organization	ons must comple	ete Sections A through E	<b>.</b>	
Section A - Adjusted Net Income	i	(A) Prior Year	(B) Curre	ent Year
		(A) Filor real	(optio	onal)
1 Net short-term capital gain	1			
2 Recoveries of prior-year distributions	2	<u> </u>	<u> </u>	
3 Other gross income (see instructions)	3			
4 Add lines 1 through 3	4			
5 Depreciation and depletion	5			
6 Portion of operating expenses paid or incurred for production or				
collection of gross income or for management, conservation, or				
maintenance of property held for production of income (see instructions)	6			
7 Other expenses (see instructions)	7			
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Section B - Minimum Asset Amount		(A) Prior Year	(B) Curre	
A Approach four modules with a full module of the full modules of	<u></u>		(optio	nal)
1 Aggregate fair market value of all non-exempt-use assets (see				
instructions for short tax year or assets held for part of year)				
a Average monthly value of securities	1a			
b Average monthly cash balances	1b	<del></del>		
c Fair market value of other non-exempt-use assets	1c			
d Total (add lines 1a, 1b, and 1c)  e Discount claimed for blockage or other	1d	······································		······································
_		,		
factors (explain in detail in Part VI)	<del></del>	· · · · · · · · · · · · · · · · · · ·		
2 Acquisition indebtedness applicable to non-exempt-use assets	2		-	
3 Subtract line 2 from line 1d	3		<u> </u>	
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,				
see instructions)	4 -			
5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 035	5			
	6			
	7			
8 Minimum Asset Amount (add line 7 to line 6)	8			
Section C - Distributable Amount			Current	Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2 Enter 85% of line 1	2			
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3			-
4 Enter greater of line 2 or line 3	4			
5 Income tax imposed in prior year	5			
6 Distributable Amount. Subtract line 5 from line 4, unless subject to				
emergency temporary reduction (see instructions)	6			
7 Check here if the current year is the organization's first as a non-functionally integrated	<del></del>	upporting organization (	see	-
instructions)	_ JF - ···· =	,, 5 5		

b Applied to 2018 distributable amount c Remainder Subtract lines 4a and 4b from 4

Part VI See instructions

Breakdown of line 7 a Excess from 2014 b Excess from 2015 c Excess from 2016 d Excess from 2017 e Excess from 2018

and 4c

Remaining underdistributions for years prior to 2018, if any-Subtract-lines-3g-and-4a-from line-2 For resultgreater than zero, explain in Part VI See instructions 6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

Excess distributions carryover to 2019. Add lines 31

12880 12/17/2019 12:00 PM Bannu, Inc Schedule A (Form 990 or 990-EZ) 2018 45-2541934 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) 5 Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2018 from Section C, line 6 9 Line 8 amount divided by line 9 amount 10 (ii) (iii) Section E - Distribution Allocations (see instructions) **Excess Distributions** Underdistributions Distributable Amount for 2018 Pre-2018 Distributable amount for 2018 from Section C, line 6 Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI) See instructions Excess distributions carryover, if any, to 2018 a From 2013 b From 2014 c From 2015 d From 2016 e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount Carryover from 2013 not applied (see instructions) j Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2018 from Section D, line 7 a Applied to underdistributions of prior years

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018

Bannu, Inc

45-2541934

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Part VI
Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

### SCHEDULE F (Form 990).

Department of the Treasury Internal Revenue Service

### Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Name of the organization

Employer identification number

Bannu, Inc 45-2541934 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes X No 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed ) (a) Region (b) Number (c) Number of (d) Activities conducted in the (e) If activity listed in (d) is (f) Total employees. region (by type) (such as, a program service, the region agents, and fundraising, program services, describe specific type of and investments independent investments, grants to recipients service(s) in the region in the region contractors located in the region) in the region India (1) 1 **Health** clinic **Health** services 235,100 India Educational facility Educational services (2) 261,485 India \_(3) Poverty Assistance Poverty assistance 18,514 (4) (5) (6) (7) (8) (9) (10)(11)(12)(13)(14)(15) (16)(17)3 515,099 3a Subtotal b Total from continuation sheets to Part I c Totals (add 515,099 lines 3a and 3b)

(i) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, (h) Description of noncash assistance (g) Amount of noncash assistance Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt (f) Manner of disbursement cash 54,616 145,464 296,505 18,514 45-2541934 (e) Amount of cash grant Educational faciliti by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter (d) Purpose of Health clinic Poverty asst grant Education (c) Region Enter total number of other organizations or entitles Bannu, Inc (b) IRS code section and EIN (if applicable) Schedule F (Form 990) 2018 organization (a) Name of 12880 12/17/2019 12 00 PM Part !! 8 (2) 9 (4) 9 8 9 100 £ 112 (13) £ (15) (10) 9 3

Page 2

Schedule F (Form 990) 2018

12880 12/17/2019 12 00 P.M

Schedule F (Form 990) 2018 (h) Method of valuation (book, FMV, appraisal, other) rm 990) 2018 Bannu, Inc 45-2541934
Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16 (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant Part III can be duplicated if additional space is needed

(a) Type of grant or assistance (b) Region (c) Number of recipients Schedule F (Form 990) 2018 Part III (2) (13) (14) (15) (16) (17) Ð 9 ₹ 9 9 6 8 9 9 Ē (12)

δ

Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see

Instructions for Form 5713, don't file with Form 990)

Schedule F (Form 990) 2018

Yes

X No

# Part V Supplemental Information

• Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs. expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions

## Part I, Line 3 - Activities per Region

Region	Expenditures		Investments		
India	\$	235,100	\$	0	
India	\$	261,485	\$	0	
India	\$	18,514	\$	0	

SCHEDULE O

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Bannu, Inc

Employer identification number

45-2541934

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Reviewed by board of directors

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Available upon request