Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2016

Open to Public

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.

Dep	artment o	f the Treasury		ecurity numbers on this form as	-	-		Open to Public
		nue Service		orm 990 and its instructions is at				Inspection
<u>A</u>	For the	e 2016 cale	ndar year, or tax year beginning		nd ending			, 20
в	Check if	applicable:	C Name of organization IIT Gandhinag	gar Foundation		D	Employe	er identification number
	Address	change	Doing business as					27-0721459
	Name cl	hange	Number and street (or P.O. box if mail is	is not delivered to street address)	Room/suit	te E	Telephor	ne number
	Initial ret	turn	450 Melville Ave			В		650-646-2938
	Final retu	rn/terminated	City or town, state or province, country,	y, and ZIP or foreign postal code				
	Amende	ed return	Palo Alto, CA 94301			G	Gross re	ceipts \$
\square	Applicat	ion pending	F Name and address of principal officer:	Arvind Jain		H(a) Is this a grou	in return for :	subordinates? 🗌 Yes 🖌 No
			5667 Sunset Creek Ct, Pleasonton	n, CA 94566				s included? 🖌 Yes 🗌 No
1	Тах-ехе	mpt status:	✓ 501(c)(3) 501(c) () ◀ (insert no.)	527	- ``		list. (see instructions)
	Website		w.iitgn.org			H(c) Group ex	vemntion	number 🕨
ĸ			Corporation Trust Association	n Other ► L Yea	r of formati			of legal domicile: CA
_	art	Summ			a or formati		in oluto	
-	1		escribe the organization's mission	n or most significant activitios:	fund a	nd promote ed	lucation	and research among
đ			and faculty of the Indian Institute of					
õ			and other resources to the Indian I					
шa						C		
ove.	2		is box ▶					
ğ	3		of voting members of the governi				3	7
8 8	4		of independent voting members of		,		4	
Activities & Governance	5		nber of individuals employed in c				5	0
ctiv	6		nber of volunteers (estimate if neo				6	10
Ă	7a		elated business revenue from Pa				7a	0
	b	Net unre	ated business taxable income fro	om Form 990-T, line 34			7b	0
						Prior Year	r	Current Year
Θ	8	Contribu	ions and grants (Part VIII, line 1h	1)	🗋	4	94,334	882321.30
nué	9	Program	service revenue (Part VIII, line 2g					
Revenue	10	Investme	nt income (Part VIII, column (A), I		15	9.26		
£	11	Other rev	enue (Part VIII, column (A), lines	5, 6d, 8c, 9c, 10c, and 11e) .	[
	12		enue-add lines 8 through 11 (mus		ne 12) 🗌	4	94,349	882,330.56
	13	Grants a	nd similar amounts paid (Part IX,	column (A), lines 1–3)		3	329,445	581,084.42
	14		paid to or for members (Part IX, c					
s	15		other compensation, employee ber		5-10)			
Expenses	16a		nal fundraising fees (Part IX, colu		· · -			
per	b		draising expenses (Part IX, colum					
ы	17		penses (Part IX, column (A), lines				96,844	60,531.56
	18		enses. Add lines 13–17 (must eq		\ ⊢	4	26.289	641,615.98
	19		less expenses. Subtract line 18 f		· –			
. v	-	i le venue	iese expenses. Subtract line 101			Beginning of Curro	ent Year	End of Year
ets or	20	Total acc	ets (Part X, line 16)		F		217,381	458,095.71
Net Assets Fund Balan	20		ilities (Part X, line 26)		· · -		,	
Vet.	22		ts or fund balances. Subtract line		· · -	2	17,381	458,095.71
					• •	2	,	400,000.71
-	art II		ure Block					
			ry, I declare that I have examined this retu ete. Declaration of preparer (other than off					ny knowledge and belief, it is
					in proparer		•	
c :.			Nashnivala				/2017	
Si	-	-	ature of officer			Date		
He	ere		jesh Mashruwala					
		,	or print name and title					
Pa	aid	Print/Ty	pe preparer's name Pr	reparer's signature	Da	te	Check [if PTIN
_	epare	er 📖					self-emp	
	opulo on Onl		ame 🕨			Firm's	BEIN 🕨	

Use Only	Firm's name	Firm's EIN ►					
	Firm's address 🕨		Phone no.				
May the IRS	discuss this return with the preparer shown above? (see instructions)			. 🗌 Yes 🗌 No			
For Paperwo	k Reduction Act Notice, see the separate instructions.	Cat. No. 11282Y	/	Form 990 (2016)			

	0 (2016)						Page 2
Part			ice Accomplishmen		B		_
-				to any line in this	s Part III		•
1	fund and prom		arch among students a		ndian Institute of Technology, Gand ces to the Indian Institute of Techno		
_							
2	prior Form 990				e year which were not listed on th	e 🗌 Yes 🖉	No No
3	Did the organ		cting, or make signif	icant changes ir	n how it conducts, any program	n I Yes 🖉	No No
		ribe these changes on					
4	expenses. See	ction 501(c)(3) and 50		re required to rep	its three largest program service port the amount of grants and al		
4a	(Code:) (Expenses \$	641,616 including	grants of \$	581,084) (Revenue \$	0)	
	Grants: Excelle	ence in research & edu	cation, student and facu	ulty support to IITC	GN		
4b	(Code:) (Expenses \$)	including	grants of \$) (Revenue \$)	
	(Code:) (Expenses \$	including	grants of \$) (Revenue \$)	
		, (+ = = +			, (======= +	,	
4d	Other program (Expenses \$	n services (Describe in	Schedule O.) ng grants of \$) (Reven	· · · · · · · · · · · · · · · · · · ·		

Part	V Checklist of Required Schedules			
			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	•	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		-	
4	candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		✓
5	election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		•
J	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		•
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 "Yes," complete Schedule D, Part I	6		~
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		•
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	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? <i>If "Yes," complete Schedule D, Part IV</i> .	9		•
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		•
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," complete Schedule D, Part VI	11a		•
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		•
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? <i>If "Yes," complete Schedule D, Part VIII</i> .	11c		•
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		•
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
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 \therefore	11f		•
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a		•
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If</i> "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		-
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b	*	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	•	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		•
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	10		~

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		√
ь 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			•
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		v
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	00		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		-
_	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		✓
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		√
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	04-		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		✓ ✓
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2.14		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		✓
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.	054		~
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	25b		-
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		✓
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? <i>If "Yes," complete Schedule L, Part III</i>	07		-
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	27		•
20	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		√
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		
С	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		~
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			
04	conservation contributions? If "Yes," complete Schedule M	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	51		
	complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		 ✓
94	or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓ ✓
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
00	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	36		~
	related organization? If "Yes." complete Schedule R. Part V. line 2			1 W
37	related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	30		-
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? <i>If "Yes," complete Schedule R</i> ,	30		
37 38	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		•

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Part	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			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		 ✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4-		~
b		4a		•
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		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓ ✓
č	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	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			
_	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	<u>/n</u>		
U	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	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?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	4.5		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
u				
~	The organization is licensed to issue qualified health plans 13b Enter the amount of reserves on hand 13c			
с 14а		14a		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		 ✓
~				L

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Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 th response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change.				
	Check if Schedule O contains a response or note to any line in this Part VI				
Secti	on A. Governing Body and Management				
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1a	-	Yes	No
b 2	Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business any other officer, director, trustee, or key employee?		2		✓
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or other		3		~
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 9 Did the organization become aware during the year of a significant diversion of the organization Did the organization have members or stockholders?	on's assets? . elect or appoint	4 5 6 7a		> > >
b	Are any governance decisions of the organization reserved to (or subject to approva stockholders, or persons other than the governing body?		7b		
8	Did the organization contemporaneously document the meetings held or written actions un the year by the following:	dertaken during			
a b 9	The governing body?	ot be reached at	8a 8b	✓ ✓	
Secti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule C on B. Policies (This Section B requests information about policies not required by th		9 ue Co	ode.)	✓
				Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?		10a 10b		✓
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body befo	re filing the form?	11a	✓	
b 12a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		12a 12b		*
с	Did the organization regularly and consistently monitor and enforce compliance with the describe in Schedule O how this was done		12c		
13 14 15	Did the organization have a written whistleblower policy?	and approval by	13 14		>
a b 16a	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization		15a 15b		*
b	with a taxable entity during the year?	n to evaluate its to safeguard the	16a 16b		✓
Secti	on C. Disclosure				
17 18	List the states with which a copy of this Form 990 is required to be filed ► CA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a available for public inspection. Indicate how you made these available. Check all that apply.	·	n 501(c)(3)s	only)
19	✓ Own website	ents, conflict of int		-	, and
20	State the name, address, and telephone number of the person who possesses the organization Rajesh Mashruwala, 450 Melville Ave, Palo Alto, CA 94301	on's books and re	cords		

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the

organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

>		<u> </u>							· · · · · ·	
				(0	C)					
(A)	(B)		Position				(D)	(E)	(F)	
Name and Title	Average		(do not check more than one box, unless person is both an					Reportable	Reportable	Estimated
Name and The	hours per							compensation	compensation from	amount of
	week (list any		er and	_	lirect	or/trust			related	other
	hours for	Individual trustee or director	l Ing	Officer	6	위 등	Former	the	organizations	compensation
	related	diri	Ĭi	fice	Key employee	ple	B	organization	(W-2/1099-MISC)	from the
	organizations	ect	ltiö	–	Ξ <u>β</u>	ye st	ę	(W-2/1099-MISC)		organization
	below dotted	9 <u>8</u>	na		ğ	eon		, , , , , , , , , , , , , , , , , , ,		and related
	line)	Sn,	Ŧ		/ee	npe				organizations
		lee	Institutional trustee			suc				
			l a			Highest compensated employee				
(1) Arvind Jain, President	2									
		1						0	0	0
(2) Rajesh Mashruwala, Treasurer	2									
		1						0	0	0
(3) Bipin Shah, Secretary	1									
		1						0	0	0
(4) Prabhu Goel, Director	0.1									
		1						0	0	0
(5) Anjali Joshi, Director	0.1									
		1						0	0	0
(6) Abhay Bhushan, Director	0.2									
()		1						0	0	0
(7) Sandeep Pandya	0.5									
								0	0	0
(8) Ron Mehta	0.5									
								0	0	0
(9)										
(10)										
<u></u>		1								
(11)										
<u></u>		1								
(12)										
<u></u>		1								
(13)										
<u></u>		1								
(14)										
<u></u>		1								
										- 000 (00.00)

Form 990 (2016)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
	(A) Name and title	(B) Average hours per	box, i	unles	Posi ieck is pe	rson	e than c is both or/trust	an	(D) Reportable compensation	(E) Reportati compensatio	n from	Esti amo	(F) mated ount of	
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatio (W-2/1099-N	ions compensa		m the nization related	I
(15)														
(16)														
(17)														
(18)														
(19)														
(20)														
(21)														
(22)														
(23)											_			
(24)														
(25)														
1b c d	Sub-total													
2	Total number of individuals (including burreportable compensation from the organ		to th	iose	list	ed a	above	e) w	ho received m	ore than \$1	00,000	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete									est compe	ensated	3	Yes	No V
4	For any individual listed on line 1a, is the organization and related organizations <i>individual</i>	greater that	an \$1	150,	000							4		✓
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or ind		5		, ,
Sectio	on B. Independent Contractors												11	•
1	Complete this table for your five highest compensation from the organization. Rep year.	•												ax
	(A) Name and business add	Iress							(B) Description of s	ervices	C	(C) Compens	ation	

2	Total number	of independent	contractors	(including	but	not	limited	to	those	listed	above)	who
	received more	than \$100,000 of	^c compensati	on from the	orga	aniza	tion 🕨					

Part	VIII	Statement of Revenue Check if Schedule O contains a respor	nse or note to	any line in this	Part VIII		<u>_</u>
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
, Grants mounts	1a b c	Federated campaigns.1aMembership duesFundraising events					
ons, Gifts Similar A	d e	Related organizations1dGovernment grants (contributions)1e					
Contributions, Gifts, Grants and Other Similar Amounts	f g	All other contributions, gifts, grants, and similar amounts not included above 1f Noncash contributions included in lines 1a-1f: \$	882,321.30				
аĞ	h	Total. Add lines 1a-1f	🕨	882,321.30			
e		B	Business Code				
Program Service Revenue	2a b c d						
rar	e						
ő	f	All other program service revenue .					
<u> </u>	g 3	Total. Add lines 2a–2f . <th>ds, interest,</th> <th>9.26</th> <th></th> <th></th> <th></th>	ds, interest,	9.26			
	4	Income from investment of tax-exempt bond	proceeds				
		•	· -				
	5	Royalties	►				
	•						
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)	🕨				
	7a	Gross amount from sales of (i) Securities	(ii) Other				
	74						
		assets other than inventory					
	b	Less: cost or other basis and sales expenses .					
	С	Gain or (loss)					
Ð	d	Net gain or (loss)	►				
evenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c).					
Other Rev	b	See Part IV, line 18 a Less: direct expenses b					
0		•	anta N				
		Net income or (loss) from fundraising ever Gross income from gaming activities. See Part IV, line 19	ents . ►				
	b	Less: direct expenses b					
		Net income or (loss) from gaming activiti	es 🕨				
			►				
		Gross sales of inventory, less returns and allowances a					
	b	Less: cost of goods sold b					
	С	Net income or (loss) from sales of invent	ory 🕨 📔				
		Miscellaneous Revenue B	Business Code				
	11a						
	b						
	C						
	d	All other revenue					
	е	Total. Add lines 11a-11d	H				
	12	Total revenue. See instructions	►	882,330.56			

	on 501(c)(3) and 501(c)(4) organizations must com						
Check if Schedule O contains a response or note to any line in this Part IX (C) (D) Do not include amounts reported on lines 6b, 7b, (A) (B) (C) (D)							
	o, 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	Grants and other assistance to domestic individuals. See Part IV, line 22						
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	581,084.42					
4 5	Benefits paid to or for members 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 $4958(c)(3)(B)$.						
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)						
9 10 11	Other employee benefits	58,331.00					
a b c	Management .	30,331.00					
d e f g	Lobbying						
12	(A) amount, list line 11g expenses on Schedule O.) Advertising and promotion						
13 14	Office expenses	1,089.80					
15 16	Royalties .						
17 18	Travel						
19	Conferences, conventions, and meetings .						
20 21	Interest						
22 23	Depreciation, depletion, and amortization .						
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)						
а	Bank Fees	422.23					
b c	Supplies State Registration Fee	613.53 75.00					
d e	All other expenses						
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if	641,615.98					

Ρ	art X				
		Check if Schedule O contains a response or note to any line in this Pa			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	217,381.13	2	454,236.61
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
S		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments-publicly traded securities		11	3,859.10
	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	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	217,381.13	16	458,095.71
	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	
ies	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 24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties		23 24	
	24 25	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third		24	
	25	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
Net Assets or Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here ► □ and complete lines 27 through 29, and lines 33 and 34.			
	27	Unrestricted net assets	217,381	27	39,236.61
	28	Temporarily restricted net assets		28	418,859.10
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ► □ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	217,381	33	458,095.71
_	34	Total liabilities and net assets/fund balances		34	Form 990 (2016)

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Par	XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗆		
1	Total revenue (must equal Part VIII, column (A), line 12) 1				882,330.56		
2	Total expenses (must equal Part IX, column (A), line 25)				615.98		
3	Revenue less expenses. Subtract line 2 from line 1			/	714.58		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . $\ \ .$			217,	381.13		
5	Net unrealized gains (losses) on investments				0		
6	Donated services and use of facilities						
7	Investment expenses						
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 (must equal Part X, line						
	33, column (B))	10		458,	095.71		
Part	XII Financial Statements and Reporting				_		
	Check if Schedule O contains a response or note to any line in this Part XII				÷Π		
				Yes	No		
1	Accounting method used to prepare the Form 990: 🖌 Cash 🗌 Accrual 🗌 Other						
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain i	n				
			. 2a				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?						
	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:						
b	Separate basis Consolidated basis Both consolidated and separate basis			,			
b	Were the organization's financial statements audited by an independent accountant?				✓		
	separate basis, consolidated basis, or both:		a				
	Separate basis Consolidated basis Both consolidated and separate basis						
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	versiah	ht l				
U	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			:			
	If the organization changed either its oversight process or selection process during the tax year, explain in			,			
	Schedule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in						
	the Single Audit Act and OMB Circular A-133?				~		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under		. За е	+	+		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	-	3b				
	-						