Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

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

| Α | For the | 2023 ca | lendar year, or tax year b | eginning | | | , and e | nding | | | | | |
|-------------------------|-----------------|---------------|--|----------------------|-------------------|-----------------|----------------------|-----------------|---------------|---------------|---------------|-----------|---------|
| В | Check if a | applicable: | C Name of organization | SHANTI BHA | VAN CHILDR | REN'S PROJI | ECT INC | D | Employ | er identific | cation num | ber | |
| | Address | change | Doing business as | | | | | | | | | | |
| | Niama ala | | Number and street (or P.O. | . box if mail is not | delivered to stre | eet address) | Room/suite | 26 | 6-41884 | 45 | | | |
| Ш | Name cha | ange | 141 HAWKINS PLACE | , PMB 192 | | | | E | Telepho | ne number | i | | |
| | Initial retu | ırn | City or town | | | State | ZIP code | / 0 | 40) 368 | _//370 | | | |
| П | Final return | /terminated | Boonton | | | NJ | 07005 | | +0) 300 | -4370 | | | |
| 믈 | i iliai retuiri | rterriiriateu | Foreign country name | Foreign | province/state/o | county | Foreign postal | | | | | | |
| Ш | Amended | return | | | | | | G | Gross re | eceipts \$ | | 6,8 | 357,766 |
| П | Application | n pending | F Name and address of princ | ipal officer: | | | | H(a) Is this a | a group retur | n for subordi | nates? | Yes | X No |
| | • • | | AJIT GEORGE 141 HA | WKINS PLAC | CE PMB 192 | 2 Boonton | N.I. 07005 | H(b) Are al | | | - | Yes | = |
| | - | | | | | | | ` ' | | list. See in | L | | Ш |
| | rax-exer | npt status: | | | (insert no.) | 4947(a)(1 |) or 527 | | didona | 1101. 000 111 | oli dollorio | | |
| J | Website | : WW | /W.SHANTIBHAVANCH | ILDREN.ORG | <u> </u> | | 1 | H(c) Group | exemptio | n number | | | |
| K | Form of | organization | : X Corporation Tru | ust Associa | ation Oth | ner | L Yea | ar of formatio | n: 200 | 9 M S1 | tate of legal | domicile | : NJ |
| | Part I | Sui | mmary | | | | | | | | | | |
| | 1 | | escribe the organization | 's mission or | most signific | cant activitie | es: Shar | nti Bhavan | provide | es individ | lual atter | tion | |
| S | | | aspect of a child's upbri | | | | | | 195153353 | | | .222 | |
| Jan | | | social and cognitive grov | ¥¥ | | | | | | | | | |
| ēr | 2 | Check tl | | anization dis | | | or diaposed | of more th | han 250/ | of ito p | ot accete | | |
| Š | 2 | | | | | | | | | 1 1 | si asseis | • | 1 |
| જ | 3 | | of voting members of th | | | | | | | 3 | | | 4 |
| es | 4 | | of independent voting n | | | | | | | 5 | | | 4 |
| έ | 5 | | mber of individuals emp | | | 23 (Part V, | | | | | | | 8 |
| Activities & Governance | 6 | | mber of volunteers (esti | | | · · · · | | | | 6 | | | |
| ٩ | 7a | | related business revenu | | | | | | | 7a | | | 0 |
| | b | Net unre | elated business taxable i | ncome from i | -orm 990-1, | Part I, line | <u> 11 </u> | 1 | | 7b | | | |
| ne | | 0 4 | | (III 15 Al-) | | | | Pi | rior Year | 70.000 | Cur | rrent Yea | |
| | 8 | | itions and grants (Part V | | | | | | 6,4 | 79,032 | | 6,6 | 318,749 |
| /en | 9 | | n service revenue (Part \ | | | | | | | 0 | | | 0 |
| Revenue | 10 | | ent income (Part VIII, co | | | | | | 1: | 26,409 | | | 236,761 |
| _ | 11 | | venue (Part VIII, columr | | | | | | | 160 | | | 2,256 |
| | 12 | | enue—add lines 8 through | | | | | | | 05,601 | | | 357,766 |
| | 13 | | and similar amounts paid | | | | | | 4,1 | 30,852 | | 2,5 | 551,270 |
| | 14 | | paid to or for members | | | | | | | 0 | | | 0 |
| es | 15 | | other compensation, emp | | | | | | 6 | 56,155 | | 8 | 301,539 |
| Su. | 16a | | onal fundraising fees (P | _ | . , | e) | | | | 0 | | | 0 |
| Expenses | b | | ndraising expenses (Par | | | | 13,193 | | | | | | |
| ш | 17 | | rpenses (Part IX, colum | 1 7 | | , | | | | 57,588 | | | 054,170 |
| | 18 | | penses. Add lines 13–17 | | | | e 25) . . | | 5,6 | 44,595 | | 4,4 | 106,979 |
| | 19 | Revenu | e less expenses. Subtra | ct line 18 fron | n line 12 . . | | | | | 61,006 | | | 150,787 |
| Net Assets or | 3 | | . (74 | | | | | Beginning | | | En | d of Yea | |
| sset | 20 | | sets (Part X, line 16) | | | | | | | 04,729 | | 10,7 | 708,393 |
| et A | 21 | | bilities (Part X, line 26) . | | | | | | | 11,554 | | | 83,442 |
| | | | ets or fund balances. Su | btract line 21 | from line 20 | | | | 7,2 | 93,175 | | 10,6 | 524,951 |
| | art II | | nature Block | | | | | | | | | | |
| | | | y, I declare that I have examine ect, and complete. Declaration of | | | | | | | | 1 | | |
| anu | bellet, it is | s liue, corre | /1 / | i preparer (other | than onicer) is t | Jaseu on an ini | Officiation of which | ii piepaiei iia | 1 | | | | |
| Sig | gn | | L Course | | | | | | | 1/5/24 | | | |
| Here | | | ature of officer | | | | Ohia | f O | Date | _ | | | |
| | | | T GEORGE | | | | Chie | f Operatin | ід Опісе | r | | | |
| | | | or print name and title | i | Dronorede elem | acturo | | Data | 1 | | DT | INI | |
| D- | : al | Prin | t/Type preparer's name | | Preparer's sign | iaturė | | Date | | Check | X if PTI | .IN | |
| Pa | | , RA | /I RAMASWAMY | | RAVI RAMA | ASWAMY | | 11/5/ | 2024 | self-emplo | | 057489 | 97 |
| | eparer | | | SWAMY CPA | | | | • | rm's EIN | 20-55 | 15790 | | |
| US | e Only | ' | | IKLE DR, MC | | IUNCTION | N.I 08852 | | none no. | | 355-1640 | <u> </u> | |
| N4- | v tha IF | | s this return with the pre | | | | | | | (102) | 555-1040 | | X No |
| IVI | v uie ir | ง นเรยนร | a una return with the Dre | Date SHOWN | apove: 566 | ะ การแนบแบท | 3 | | | | | Yes | |

| Form 9 | 990 (2023) | 26-4188445 | Page 2 | | |
|--------|------------|---|--|-----------------------|------|
| Pa | rt III | Statement of Program Service | | | |
| | | | esponse or note to any line in this Part III... | | |
| 1 | • | escribe the organization's mission: | | | |
| | | I support and educational aid to most vul | nerable and disadvantage children in | | |
| | India.Ind | luding setting up schools. | | | |
| | | | | | |
| | Did the | | | | |
| 2 | | | ogram services during the year which were not listed or | | V Na |
| | • | Yes | X No | | |
| • | | describe these new services on Schedul | | | |
| 3 | | | significant changes in how it conducts, any program | Yes | X No |
| | | describe these changes on Schedule O. | | L Tes | NO |
| 4 | | | omplishments for each of its three largest program serv | icos, as maggurad by | |
| - | | | izations are required to report the amount of grants and | | |
| | | expenses, and revenue, if any, for each | | anocations to others, | |
| | | | programmeer need reported. | | |
| 4a | (Code: |) (Expenses \$ 4,0 | 51,451 including grants of \$) (Rev | enue \$ |) |
| | Provided | I support and educational aid to most vul | norable and disadvantage shildren in | | |
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| 4b | | | including grants of \$) (Rev | enue \$ |) |
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| 4c | (Code: |) (Expenses \$ | including grants of \$) (Rev | enue \$ |) |
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| | 0.11 | | | | |
| 4d | Other pr | ogram services (Describe on Schedule C |).) | | |

0)(Revenue \$

0 including grants of \$

4,051,451

(Expenses \$

4e

Total program service expenses

0)

| Part IV | Chacklic | t of Required | l Schoduloc |
|---------|----------|---------------|-------------|
| Fall IV | CHECKIIS | i oi Keuulieu | ocheuules |

| | | | 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 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | | Χ |
| 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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | Χ |
| 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 | | Х |
| 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</i> "Yes," <i>complete Schedule D. Part II.</i> | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | Х |
| 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</i> "Yes," complete Schedule D, Part IV | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i> | 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," complete Schedule D, Part VI | 11a | | Х |
| 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</i> "Yes," <i>complete Schedule D, Part VII.</i> | 11b | | Х |
| 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 | | Х |
| 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 | |
| | 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 | | Χ |
| 12a | 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 | | Х |
| 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 | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Χ |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Χ |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | Ī | |
| | 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 | | Х |
| 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</i> "Yes," <i>complete Schedule F, Parts II and IV</i> | 15 | Х | |
| 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</i> "Yes," complete Schedule F, Parts III and IV. | 16 | | Х |
| 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</i> "Yes," complete Schedule G, Part I. See instructions. | 17 | | Х |
| 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 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | |
| 202 | If "Yes," complete Schedule G, Part III | 19 20a | | X |
| 20a b | | 20a 20b | | ^ |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | -00 | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | Х |

| Par | Checklist of Required Schedules (continued) | | r | 1 |
|----------|--|------------|-----|----|
| 22 | Did the annualization was antiqued then \$5 000 of annuals an athen assistance to an few democratic individuals an | | Yes | No |
| 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 | | х |
| 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 | 23 | | Χ |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines | ١ | | ., |
| L | 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a 24b | | Х |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 240 | | |
| C | 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 | | Χ |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | V |
| 27 | controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> | 26 | | Х |
| 21 | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee | | | |
| | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these | | | |
| | persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties? (See the Schedule | | | |
| | L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions). | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | Х |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Χ |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | 00- | | V |
| 29 | "Yes," complete Schedule L, Part IV | 28c 29 | Х | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | 23 | ^ | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Ves." | | | |
| | complete Schedule N, Part II | 32 | | Χ |
| 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 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, | | | V |
| 35a | III, or IV, and Part V, line 1 | 34 35a | | Х |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled | JJa | | |
| ~ | 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 related | | | |
| | organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | Χ |
| 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 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and | 20 | v | |
| Par | 19? Note: All Form 990 filers are required to complete Schedule O | 38 | Х | |
| rai | Check if Schedule O contains a response or note to any line in this Part V | | | Х |
| | The state of the s | • • | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | reportable gaming (gambling) winnings to prize winners? | 10 | | |

| Part | Statements Regarding Other IRS Filings and Tax Compliance (continued) | | Yes | No | | | |
|---------|--|-----|-----|----|--|--|--|
| 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 8 | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Χ | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | Χ | | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | Χ | | | |
| 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)? | | | | | | |
| 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 | | Х | | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X | | | |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | Χ | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | 6- | | _ | | | |
| h | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | Х | | | |
| b | gifts were not tax deductible? | 6b | | Х | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | OD | | ^ | | | |
| a | 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 | | Х | | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | Х | | | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | | | | |
| | required to file Form 8282? | 7c | | Х | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | Х | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | Χ | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | Χ | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . | 7h | | Х | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | Х | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | X | | | |
| b 40 | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 | | | | | | |
| a b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | - | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | 1 | | | | | |
| '' a | Gross income from members or shareholders | | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | 1 | | | | | |
| | 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. | | | | | | |
| 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 | | | | | | |
| | the organization is licensed to issue qualified health plans | 4 | | | | | |
| C | Enter the amount of reserves on hand | | | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Χ | | | |
| b 15 | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> | 14b | | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | 4- | | ~ | | | |
| | excess parachute payment(s) during the year? | 15 | | Х | | | |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | ., | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х | | | |
| | If "Yes," complete Form 4720, Schedule O. | | | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities | | | | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952, or 4953? | 17 | | Х | | | |
| | If "Yes." complete Form 6069. | | | | | | |

26-4188445 Pa

| | _ |
|----------|---|
| B 4 3 // | |
| Dart VI | |

| Sect | ion 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 4 | | | | | | | |
| | 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 on Schedule O. | | | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent 1b 4 | | | | | | | |
| 2 | | | | | | | | |
| | any other officer, director, trustee, or key employee? | | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | Χ | | | | | |
| | supervision of officers, directors, trustees, or key employees to a management company or other person? | 3 | | Х | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х | | | | |
| 6 | Did the organization have members or stockholders? | 6 | | Х | | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | | | | | |
| , a | one or more members of the governing body? | 7a | | Х | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | , u | | | | | | |
| ~ | stockholders, or persons other than the governing body? | 7b | | Х | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | 12 | | | | | | |
| Ü | the year by the following: | | | | | | | |
| а | The governing body? | 8a | Χ | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached | 0.0 | | | | | | |
| Ū | at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | Х | | | | |
| Sect | ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C | |) | | | | | |
| 0000 | 1011 211 Ollolog (Time Coolien 2 Toquedic Illiannalien Gode peliolog Not Toquillo by the Internal November C | 7000. | Yes | No | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | Х | | | | |
| 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 | | | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . | 11a | Χ | | | | | |
| b | Describe on 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? <i>If "No," go to line 13 </i> | 12a | Х | | | | | |
| b | 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? <i>If "Yes,"</i> | | ,, | | | | | |
| | describe on Schedule O how this was done | 12c | Х | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | | | | | |
| 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? | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official. | 15a | | Х | | | | |
| b | Other officers or key employees of the organization | 15b | | Х | | | | |
| ~ | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | . 52 | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | | | | | |
| | with a taxable entity during the year? | 16a | | Х | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | iou | | | | | | |
| | 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 | | | | | | |
| Sect | ion C. Disclosure | 100 | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NJ | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5 | 01(c) | | | | | | |
| | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. | J . (U) | | | | | | |
| | Own website Another's website X Upon request Other (explain on Schedule O) | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest pol | icv. | | | | | | |
| | and financial statements available to the public during the tax year. | - ,, | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | | | | | |
| - | ABRAHAM GEORGE (609) 312-7051 | | | | | | | |
| | 121 HAWKINS PLACE PMR 192 ROONTON N L 07005 | | | | | | | |

| 41 | 188445 | Page |
|----|--------|------|
| | | |

Part VII

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

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

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

| 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 related organizations below dotted line) | box, | unles er and | ss pe | ition more rson irecti | than o is both bor/trusted employee | an | (D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC) | (E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (1) ABRAHAM GEORGE | 40.00 | | | ., | | | | | | |
| CHIEF EXECUTIVE OFFICER | 0.00 | | _ | Х | | | | 126,402 | | |
| (2) AJIT A GEORGE | 40.00 | | | | ., | | | 00.050 | | |
| CHIEF OPERATING OFFICER | 0.00 | | | | Х | | | 80,250 | | |
| (3) URMILA MICHAEL | 2.00 | | | | | | | 0 | | |
| SECRETARY/TRUSTEE | 0.00 2.00 | Х | | | | | | 0 | | |
| (4) KANCHAN KAUR TRUSTEE | 0.00 | Х | | | | | | 0 | | |
| (5) VINITA ITTOOP | 2.00 | ^ | | | | | | 0 | | |
| TRUSTEE/TREASURER | 0.00 | Х | | | | | | 0 | | |
| (6) MARIAM GEORGE | 2.00 | | | | | | | 0 | | |
| PRESIDENT | 0.00 | Х | | | | | | 0 | | |
| (7) MADHU MAHADEVIAH | 2.00 | | | | | | | 0 | | |
| TRUSTEE | 0.00 | Х | | | | | | 0 | | |
| (8) LEKHA KEISTER | 2.00 | | | | | | | | | |
| TRUSTEE | 0.00 | Х | | | | | | 0 | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |

| Pa | Section A. Officers, Directors, Tru | istees, Key Em | ploye | es, | and | d Hi | ghes | t C | ompensated Em | iployees (c | ontin | ued) | |
|-------|---|------------------------|---|-----------------------|----------|--------------|------------------------------|--------|----------------------------------|-----------------------------|-------|---------|----------------------|
| | | | | | | C) | | | | | ĺ | | |
| | (A) | (B) | Position (do not check more than obox, unless person is both officer and a director/trust | | | | | one | (D) | (E) Reportable compensation | ĺ | | (F) |
| | Name and title | Average hours | | | | | | | Reportable compensation | | | | ted amount |
| | | per week | | | | | | | from the | from relate | ed | | other pensation |
| | | (list any hours for | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ | organizations 1099-MIS | | | om the zation and |
| | | related | dual ecto | tion | " | ldmi | st co | 막 | 1099-NEC) | 1099-MIS | | | organizations |
| | | organizations below | trus | al tr | | oyee |) mp | | | | | | |
| | | dotted line) | tee | uste | | (D | ensa | | | | | | |
| | | | | [®] | | | ated | | | | | | |
| (15) | | | | - | | | | | | | | | |
| (13) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | • | | | |
| 1.0/ | | | 1 | | | | | | | | | | |
| (17) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (19) | | | | | | | _ | | | | | | |
| | | | 1 | | | | | | | | | | |
| (20) | | | | | | | | | | | | | |
| | | | | | | | |)] | | | | | |
| (21) | | | | |)) | | , | | | | | | |
| | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (23) | | | | ľ | | 1 | | | | | | | |
| | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (25) | | | , | | | | | | | | | | |
| | 0.14.4.1 | | 1 | | | | | | 202.252 | | | | |
| 1b | Subtotal | | | - | | - | | | 206,652 | | 0 | | 0 |
| C | Total from continuation sheets to Part VII, So | | | | | | | | 0 | | 0 | | 0 |
| d | Total (add lines 1b and 1c) Total number of individuals (including but not lines) | | | | | | | | 206,652 | 000 of | 0 | | 0 |
| 2 | reportable compensation from the organization | | sieu a | abov | e) v | WHO | recei | vec | i more man \$100 | ,000 01 | | | 1 |
| | reportable compensation from the organization | | | | | | | | | | | T, | Yes No |
| 3 | Did the organization list any former officer, dire | octor trustae ke | v em | nlov | - | or h | niahe | et co | omnensated | | Ī | | 162 140 |
| Ū | employee on line 1a? If "Yes," complete Sched | | | | | | | | | | | 3 | Х |
| 4 | | | | | | | | | | | - | | |
| 4 | For any individual listed on line 1a, is the sum of the organization and related organizations great | | | | | | | | • | h | | | |
| | | | | | | | - | | | | | 4 | Х |
| _ | | | | | | | | | | | • | - | ^ |
| 5 | Did any person listed on line 1a receive or accr | • | | | - | | | _ | | | | _ | |
| Coo | for services rendered to the organization? If "Yotion B. Independent Contractors | es, complete St | neau | ile J | TOF | Suc | n per | SOF | 1 | | • | 5 | X |
| 1 | Complete this table for your five highest compe | encated indepen | dont (| cont | ract | torc | that | -000 | aived more than | \$100 000 o | | | |
| ' | compensation from the organization. Report co | | | | | | | | | | | ay vea | r |
| | (A) | inpensation for t | 110 00 | alcii | uai | yca | ii Ciid | nig | (B) | Jorganizati | 0113 | (C) | |
| | Name and business add | ress | | | | | | | Description of ser | vices | C | Compens | ation |
| | | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | | 0 |
| 2 | Total number of independent contractors (include | ding but not limit | ted to | tho | se l | iste | d abo | ve) | who received | | | | |
| | more than \$100,000 of compensation from the | _ | | | | | 0 | , | | | | | |

Part VIII Statement of Revenue

| | | Check if Schedule O contains 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 |
| S | 1a | Federated campaigns 1a | 0 | | | | |
| int an | b | Membership dues | 0 | | | | |
| Gr | С | Fundraising events 1c | 0 | | | | |
| ts, An | d | Related organizations 1d | 0 | | | | |
| Gif Iar | ۵ | Government grants (contributions) 1e | 0 | | | | |
| imi | f | All other contributions, gifts, grants, and | U | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | ' | similar amounts not included above 1f | 6,618,749 | | A 4 | | |
| bu the | | | 0,010,749 | | | | |
| ntri I O | g | Noncash contributions included in | ф 70.7 го | | | | |
| Col | | lines 1a–1f | | 0.040.740 | | | |
| | h | Total. Add lines 1a–1f | | 6,618,749 | | | |
| o) | 0- | | Business Code | 0 | | | |
| /ic | 2a | | | 0 | | | |
| ıram Ser Revenue | b | | | 0 | | | |
| n S 'en | C | | | 0 | | | |
| ran ?ev | d | | | 0 | | | |
| Program Service Revenue | е | | | 0 | | | |
| Pr | f | All other program service revenue | | 0 | | | |
| | g | Total. Add lines 2a–2f | | 0 | | | |
| | 3 | Investment income (including dividends, interest | | | | | |
| | | other similar amounts) | | 236,761 | | | |
| | 4 | Income from investment of tax-exempt bond pro | | 0 | | | |
| | 5 | Royalties | (i) D | 0 | | | |
| | | | (ii) Personal | | | | |
| | 6a | Gross rents 6a | | | | | |
| | b | Less: rental expenses . 6b | | | | | |
| | C | Rental income or (loss) 6c 0 | 0 | | | | |
| | d | Net rental income or (loss) | (ii) Other | 0 | | | |
| | 7a | | (ii) Otriei | | | | |
| | | sales of assets other than inventory 7a | 0 | | | | |
| ø. | | , , | 0 | | | | |
| nu | b | Less: cost or other basis | 0 | | | | |
| Revenue | _ | and sales expenses | 0 | | | | |
| R | C | ` ' | 0 | 0 | | | |
| ler | d | Net gain or (loss) | | 0 | | | |
| Oth | 8a | events (not including \$ 0 | | | | | |
| | | of contributions reported on line 1c). | | | | | |
| | | See Part IV, line 18 8a | 0 | | | | |
| | b | Less: direct expenses 8b | 0 | | | | |
| | C | Net income or (loss) from fundraising events | , and the second | 0 | | | |
| | 9a | Gross income from gaming activities. | | O | | | |
| | Ja | See Part IV, line 19 9a | 0 | | | | |
| | b | Less: direct expenses 9b | 0 | | | | |
| | C | Net income or (loss) from gaming activities | | 0 | | | |
| | | Gross sales of inventory, less | | U | | | |
| | IVa | returns and allowances | 0 | | | | |
| | b | Less: cost of goods sold 10b | | | | | |
| | | Net income or (loss) from sales of inventory | ŭ | 0 | | | |
| (0 | · | THE THEOTHE OF (1033) HOTH Sales OF HIVEHOLY. | Business Code | U | | | |
| e e | 11a | OTHERS | 240//1035 OUG | 2,256 | | | |
| ne | b | | | 2,230 | | | |
| scellaneo Revenue | C | | | 0 | | | |
| Miscellaneous Revenue | d | All other revenue | | 0 | | | |
| ž Ž | e | Total. Add lines 11a–11d | | 2,256 | | | |
| | 12 | Total revenue. See instructions | | 6,857,766 | 0 | 0 | 0 |
| | _ | | | <u> </u> | • | | |

Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) | organizations must comple | ete all columns. All other org | ganizations must compl | lete column (A). |
|---------------------------------|---------------------------|--------------------------------|------------------------|------------------|
| | | | | |

| | Check if Schedule O contains a response or note t | o any line in this Pa | art IX | | |
|----------|--|-----------------------|------------------------------|-------------------------------------|--------------------------------|
| | not include amounts reported on lines 6b, 7b, 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 | 0 | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | 0 | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | 2,551,270 | 2,551,270 | | |
| 4 | Benefits paid to or for members | 0 | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 80,250 | 20,062 | 60,188 | |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 0 | | | |
| 7 | Other salaries and wages | 540,384 | 540,384 | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 0 | | | |
| 9 | Other employee benefits | 0 | | 0 | |
| 10 | Payroll taxes | 180,905 | 168,868 | 12,037 | |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | 473,483 | 473,483 | | |
| b | Legal | 0 | | | |
| С | Accounting | 26,975 | | 26,975 | |
| d | Lobbying | 0 | | | |
| e | Professional fundraising services. See Part IV, line 17 | 0 | | 40.755 | |
| f | Investment management fees | 48,755 | | 48,755 | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | 0 | | 0 | |
| 40 | (A), amount, list line 11g expenses on Schedule O.) | 139,915 | 0 | 139,915 | |
| 12 13 | Advertising and promotion | 10,196 | 10,196 | 139,913 | |
| 14 | Information technology | 43,179 | 43,179 | | |
| 15 | Royalties | 45,179 | 43,179 | | |
| 16 | Occupancy | 28,207 | | 28,207 | |
| 17 | Travel | 3,284 | 3,284 | 20,201 | |
| 18 | Payments of travel or entertainment expenses | 0,201 | 0,201 | | |
| | for any federal, state, or local public officials | 0 | | | |
| 19 | Conferences, conventions, and meetings | 177,833 | 161,927 | 2,713 | 13,193 |
| 20 | Interest | 0 | - ,- | , - | -, |
| 21 | Payments to affiliates | 0 | | | |
| 22 | Depreciation, depletion, and amortization | 0 | 0 | 0 | 0 |
| 23 | Insurance | 0 | | | |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above. (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A), amount, list line 24e expenses on Schedule O.) | | | | |
| а | BANK CHARGES | 1,435 | | 1,435 | |
| b | DUES | 38,917 | 38,857 | 60 | |
| С | SCHOLARSHIPS | 39,941 | 39,941 | | |
| d | PR FEES | 22,050 | | 22,050 | |
| е | All other expenses INVESTMENT FEES | 0 | , , : | 0 | |
| 25 | Total functional expenses. Add lines 1 through 24e | 4,406,979 | 4,051,451 | 342,335 | 13,193 |
| 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 if | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | |

26-4188445

Part X Balance Sheet

| | | Check if Schedule O contains a response or note to any line in this Part X . | | | |
|-----------------------------|-----|--|---------------------------------|-----|--|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | 1,188,621 | 1 | 2,361,820 |
| | 2 | Savings and temporary cash investments | 0 | 2 | |
| | 3 | Pledges and grants receivable, net | 0 | 3 | 0 |
| | 4 | Accounts receivable, net | 0 | 4 | 0 |
| | 5 | Loans and other receivables from any current or former officer, director, | | | |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% | | 4 | |
| | | controlled entity or family member of any of these persons | 0 | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined | | 71 | |
| | | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | 0 | 6 | |
| ţ | 7 | Notes and loans receivable, net | 0 | 7 | 0 |
| Assets | 8 | Inventories for sale or use | 0 | 8 | , and the second |
| ğ | 9 | Prepaid expenses and deferred charges | 0 | 9 | |
| | 10a | Land, buildings, and equipment: cost or | | J | |
| | Iva | other basis. Complete Part VI of Schedule D 10a 0 | | | |
| | h | Less: accumulated depreciation | 0 | 100 | 0 |
| | b | · | 6,111,501 | 10c | _ |
| | 11 | Investments—publicly traded securities | | 11 | 8,301,837 |
| | 12 | Investments—other securities. See Part IV, line 11 | 0 | 12 | 0 |
| | 13 | Investments—program-related. See Part IV, line 11 | 0 | 13 | 0 |
| | 14 | Intangible assets | 0 | 14 | 0 |
| | 15 | Other assets. See Part IV, line 11 | 4,607 | 15 | 44,736 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 7,304,729 | 16 | 10,708,393 |
| | 17 | Accounts payable and accrued expenses | 0 | 17 | 80,827 |
| | 18 | Grants payable | 0 | 18 | |
| | 19 | Deferred revenue | 0 | 19 | |
| | 20 | Tax-exempt bond liabilities | 0 | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | 0 | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former officer, director, | | | |
| Ħ | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| iab | | controlled entity or family member of any of these persons | 0 | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrelated third parties | 0 | 23 | 0 |
| | 24 | Unsecured notes and loans payable to unrelated third parties | 0 | 24 | 0 |
| | 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 | 11,554 | 25 | 2,615 |
| | 26 | Total liabilities. Add lines 17 through 25 | 11,554 | 26 | 83,442 |
| S | | Organizations that follow FASB ASC 958, check here X | | | |
| ŭ | | and complete lines 27, 28, 32, and 33. | | | |
| <u>a</u> | 27 | Net assets without donor restrictions | 7,293,175 | 27 | 10,624,951 |
| Ä | 28 | Net assets with donor restrictions | 0 | 28 | , , |
| ם | | Organizations that do not follow FASB ASC 958, check here | | | |
| 正 | | and complete lines 29 through 33. | | | |
| ō | 29 | Capital stock or trust principal, or current funds | 0 | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | 0 | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated income, or other funds | 0 | 31 | |
| t A | 32 | Total net assets or fund balances | 7,293,175 | | 10,624,951 |
| Š | 33 | Total liabilities and net assets/fund balances | 7,304,729 | | 10,708,393 |
| | | | 1.00T.1201 | | |

Form **990** (2023)

| | () 0.0.0 | | | | <u>, </u> |
|------|---|----|----------|-------|--|
| Part | 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 | (| 6,857 | 7,766 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 4,406 | 5,979 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 2,450 |),787 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | • | 7,293 | 3,175 |
| 5 | Net unrealized gains (losses) on investments | 5 | | 880 | 989,0 |
| 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 on Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | | 10 | 1 | 0,624 | 1,951 |
| Part | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | Χ |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: | | - | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on | | | | |
| _ | Schedule O. | | | | \ \ |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | Х |
| | 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. | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Χ | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | |
| | separate basis, consolidated basis, or both. | | | | |
| | X 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 oversight of | | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | Χ | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on | | | | |
| | 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 | | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 3a | | Χ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | . I 3b I | | Х |

Form **990** (2023)

Department of the Treasury Internal Revenue Service

Application for Change in Accounting Method

OMB No. 1545-2070

Go to www.irs.gov/Form3115 for instructions and the latest information.

Sequence No.

315

| Name of filer (name of parent corporation if a consolidated group) (see instructions) | | | | Identification number (see instructions) | | | | | | |
|---|----------------|---|--------------------------|--|--------------|---|------------------|------------------|-------------|----------|
| | | | | | | 26-4188445 Principal business activity code | number (see inst | ructions) | | |
| SHANTIF | RHAV/ | N CHILDREN'S PROJECT INC | | | | 624200 | number (see msu | uctions) | | |
| | | room or suite no. If a P.O. box, see the ins | tructions. | | | Tax year of change begins (MM | I/DD/YYYY) | 01/01/ | /2023 | |
| 141 HAW | /KINS | PLACE, PMB 192 | | | | Tax year of change ends (MM/I | | 12/31/2 | | |
| City or town, | , state, a | nd ZIP code | | | | Name of contact person (see in | structions) | | | |
| Boonton | | | | '005 | | AJIT GEORGE | | | | |
| Name of app | plicant(s) | (if different than filer) and identification nu | mber(s) (see instruction | s) | | | Contact person's | • | | |
| | en. | | | | | | | 0) 368-4370 | 0 | |
| | | ant to receive a copy of the chang | | | | | | | ٦ | |
| related to | this F | orm 3115 by fax or encrypted em | all attachment? If | "Yes," s | see instru | ctions | | X Yes | No | <u> </u> |
| If the app | olicant i | s a member of a consolidated gro | oup, check this box | ζ | | | | | | |
| If Form 2 | 848 , P | ower of Attorney and Declaration | of Representative | , is atta | ached (se | e instructions for when Fo | rm 2848 is red | quired), | | |
| check this | s box . | | | | | | | | | |
| | | to indicate the type of applican | | | | Check the appropriate | | | of | |
| | ridual | _ | Cooperative (| Sec. 13 | 381) | accounting method cha | ange being re | quested. | | |
| Corp | oration | ļ | Partnership | | , | See instructions. | | | | |
| = ' | | reign corporation (Sec. 957) | S corporation | | | Depreciation or A | mortization | | | |
| _ | | ration (Sec. 904(d)(2)(E)) | Insurance co. | | 316(2)) | Financial Product | | ncial Activiti | 20 | |
| = | | ersonal service | Insurance co. | • | | of Financial Institu | | iolai / totiviti | | |
| | • | (Sec. 448(d)(2)) | | • | | | | | | |
| | | · · · · · · · · · | Other (specify | ') | | Other (specify) | | | | |
| | | anization. Enter : 501(c)(3) | | | | | | | | |
| | | ligible for approval of the requested | change in method o | f accou | nting, the t | axpayer must provide all info | rmation that is | | | |
| relevant to | the tax | payer or to the taxpayer's requested | d change in method | of accou | unting. Thi | s includes (1) all relevant info | rmation reques | sted on | | |
| | - | ncluding its instructions), and (2) any | | | | | rm 3115. | | | |
| | | must attach all applicable staten | • | rougho | out this fo | rm. | | | | |
| Part I | | ormation for Automatic Ch | | al alaas | | (IIDONIII) f t | .1 | Ι, | | |
| | | applicable designated automatic | | | | | | <u> </u> | /es | No |
| | | change. Enter only one DCN, exast no DCN, check "Other," and p | | • | • | <u> </u> | • | | | |
| | _ | providing the automatic change. | | ripuon | or the ch | ange and a citation of the i | KS | | | |
| gui | luarice | providing the automatic change. | See manuchons. | | | | | | | |
| a (1) | DCN: | (2) DCN: (3) | DCN: (4 |) DCN: | | (5) DCN: (6) DC | CN: | | | |
| (7) | DCN: | (8) DCN: (9) | DCN: (1 | 0) DCN: | | (11) DCN: (12) D | CN: | | | |
| | her | Description: | | | | <u> </u> | | | | |
| 2 Do | any of | the eligibility rules restrict the ap | plicant from filing | the req | uested ch | ange using the automatic | change | | | |
| | | es (see instructions)? If "Yes," att | | | | | | | | Χ |
| | | ler provided all the information ar | | | | | | | | |
| Ch | anges | under which the applicant is requ | uesting a change? | See in | structions | | | | | Χ |
| | | mplete Part II and Part IV of this | form, and, Schedu | les A th | rough E, | if applicable. | | | | |
| Part II | | ormation for All Requests | | | | | |) | ′ es | No |
| | - | e tax year of change, did or will th | | | | | | | | |
| | | I change relates, or (b) terminate | | | | | | | | X |
| | | licant requesting to change to the | | | | | | | | |
| | . , . | 4)-1(d)(1) or 1.381(c)(5)-1(d)(1)? | | | | | | | | X |
| | | to line 6a. | | _ | | | | | | |
| lf " | | ne applicant cannot file a Form 3 | _ | | | | | | | |
| • | | der penalties of perjury, I declare that I havowledge and belief, the application contain | | | | | | | | |
| Sign | | parer (other than applicant) is based on al | | | | | | | | |
| Here | Siç | nature of filer (and spouse, if joint return) | | Date | | Name and title (print or type) | | | | |
| | | | | | | AJIT GEORGE | | Chief Opera | ating | Office |
| Prepare | or | Print/Type preparer's name | | | Preparer's | signature | | Date | | |
| (other than | | RAVI RAMASWAMY | | | RAVI RA | MASWAMY | | 11/5/2 | 2024 | |
| filer/applica | ant) | Firm's name RAVI RAMASWAM | Y CPA,CGMA | | | | | | | |

| Part | II Information for All Requests (continued) | Yes | No |
|------|---|-----|----|
| 6a | Does the applicant (or any present or former consolidated group in which the applicant was a member during the | | |
| | applicable tax year(s)) have any federal income tax return(s) under examination (see instructions)? | | |
| | If "No," go to line 7a. | | |
| b | Is the method of accounting the applicant is requesting to change an issue under consideration (with respect to either the applicant or any present or former consolidated group in which the applicant was a member during the | | |
| | applicable tax year(s))? See instructions | | |
| С | Enter the name and telephone number of the examining agent and the tax year(s) under examination. | | |
| · | Name Tax year(s) | | |
| d | Has a copy of this Form 3115 been provided to the examining agent identified on line 6c? | | |
| 7a | Does audit protection apply to the applicant's requested change in method of accounting? See instructions | | |
| | If "No," attach an explanation. | | |
| b | If "Yes," check the applicable box and attach the required statement. | | |
| | Not under exam 3-month window 120 day: Date examination ended | | |
| | Method not before director Negative adjustment CAP: Date member joined group | | |
| | Audit protection at end of exam Other | | |
| 8a | Does the applicant (or any present or former consolidated group in which the applicant was a member during | | |
| oa | the applicable tax year(s)) have any federal income tax return(s) before Appeals and/or a federal court? | | |
| | If "No," go to line 9. | | |
| b | Is the method of accounting the applicant is requesting to change an issue under consideration by Appeals and/or | | |
| | a federal court (for either the applicant or any present or former consolidated group in which the applicant was a | | |
| | member for the tax year(s) the applicant was a member)? See instructions | | |
| | If "Yes," attach an explanation. | | |
| С | If "Yes," enter the name of the (check the box) Appeals officer and/or counsel for the government, | | |
| | telephone number, and the tax year(s) before Appeals and/or a federal court. Name Telephone number Tax year(s) | | |
| d | Has a copy of this Form 3115 been provided to the Appeals officer and/or counsel for the government identified | | |
| • | on line 8c? | | |
| 9 | If the applicant answered "Yes" to line 6a and/or 8a with respect to any present or former consolidated group, | | |
| | attach a statement that provides each parent corporation's (a) name, (b) identification number, (c) address, and | | |
| | (d) tax year(s) during which the applicant was a member that is under examination, before an Appeals office, | | |
| | and/or before a federal court. | | |
| 10 | If for federal income tax purposes, the applicant is either an entity (including a limited liability company) treated as | | |
| | a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under | | |
| | consideration in an examination, before Appeals, or before a federal court, with respect to a federal income tax | | |
| | return of a partner, member, or shareholder of that entity? | | |
| 11a | Has the applicant, its predecessor, or a related party requested or made (under either an automatic or | | |
| | non-automatic change procedure) a change in method of accounting within any of the 5 tax years ending with the tax year of change? | | |
| | If "No," go to line 12. | | |
| b | If "Yes," for each trade or business, attach a description of each requested change in method of accounting | | |
| | (including the tax year of change) and state whether the applicant received consent. | | |
| С | If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was not | | |
| | signed and returned to the IRS, or the change was not made or not made in the requested year of change, attach | | |
| | an explanation. | | |
| 12 | Does the applicant, its predecessor, or a related party currently have pending any request (including any | | |
| | concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice? | | |
| | If "Yes," for each request attach a statement providing (a) the name(s) of the taxpayer, (b) identification number(s), | | |
| | (c) the type of request (private letter ruling, change in method of accounting, or technical advice), and (d) the | | |
| 42 | specific issue(s) in the request(s). | | |
| 13 | Is the applicant requesting to change its overall method of accounting? | | |

| Par | t II Information for All Requests (continued) | Yes | No | | |
|-------------------|--|-----|----|--|--|
| 14 a b c | The applicant's present method for the item(s) being changed. The applicant's proposed method for the item(s) being changed. | | | | |
| 15a b | | | | | |
| 16a b c | detailed and complete description of the facts that explains how the law specifically applies to the applicant's situation and that demonstrates that the applicant is authorized to use the proposed method. Include all authority (statutes, regulations, published rulings, court cases, etc.) supporting the proposed method. | | | | |
| 17 | Will the proposed method of accounting be used for the applicant's books and records and financial statements? For insurance companies, see the instructions | | | | |
| 18 | Does the applicant request a conference with the IRS National Office if the IRS National Office proposes an | | | | |
| 19a | adverse response? | | | | |
| | 1st preceding 2nd preceding year ended: mo. yr. 2nd preceding year ended: mo. yr. 3rd preceding year ended: mo. yr. yr. yr. yr. | | | | |
| | \$ \$ | | | | |
| b | If the applicant is changing its method of accounting for any long-term contract subject to section 460, in addition to completing 19a, enter the applicant's gross receipts for the 4th tax year preceding the tax year of change: 4th preceding year ended: mo yr \$ | | | | |
| Par | | Yes | No | | |
| 20 | Is the applicant's requested change described in any revenue procedure, revenue ruling, notice, regulation, or | | | | |
| | other published guidance as an automatic change request? | | | | |
| | change procedures. | | | | |
| 21 | Attach a copy of all documents related to the proposed change (see instructions). | | | | |
| 22 | Attach a statement of the applicant's reasons for the proposed change. | | | | |
| 23 | If the applicant is a member of a consolidated group for the year of change, do all other members of the | | | | |
| | consolidated group use the proposed method of accounting for the item being changed? | | | | |
| 24a | Enter the amount of user fee attached to this application (see instructions) \$ | | | | |
| b b | If the applicant qualifies for a reduced user fee, attach the required information or certification (see instructions). | | | | |

- Attach copies of the profit and loss statement (Schedule F (Form 1040) for farmers) and the balance sheet, if applicable, as of the close of the tax year preceding the year of change. Also attach a statement specifying the accounting method used when preparing the balance sheet. If books of account are not kept, attach a copy of the business schedules submitted with the federal income tax return or other return (such as tax-exempt organization returns) for that period. If the amounts in Part I, lines 2a through 2g, do not agree with the amounts shown on the balance sheet, attach a statement explaining the differences.

| X Yes | N |
|-------|---|
|-------|---|

Part II Change to the Cash Method for Non-Automatic Change Request (see instructions)
Applicants requesting a change to the cash method must attach the following information:

- 1 A description of inventory items (items whose production, purchase, or sale is an income-producing factor) and materials and supplies used in carrying out the business.
- 2 An explanation as to whether the applicant is required to use an accrual method under any section of the Code or regulations.

Schedule B—Changes Related to the Deferral Method for Advance Payments, Cost Offset Methods, and/or the Applicable Financial Statement Income Inclusion Rule (see instructions)

- 1 If the applicant is requesting to change to the deferral method for advance payments under Regulations section 1.451-8(c) or (d), as described in the instructions, attach the information specified in the instructions.
- 2 If the applicant is requesting to change to or within a cost offset method under Regulations section 1.451-3(c) and/or Regulations section 1.451-8(e), as described in the instructions, attach the information specified in the instructions.
- 3 If the applicant is requesting to change to or within a method to conform to the applicable financial statement (AFS) income inclusion rule under section 451(b) and Regulations section 1.451-3, as described in the instructions, attach a detailed description of the proposed method including the information specified in the instructions.

Schedule C—Changes Within the LIFO Inventory Method (see instructions)

Part I General LIFO Information

Complete this section if the requested change involves changes within the LIFO inventory method. Also, attach a copy of all **Forms 970,** Application To Use LIFO Inventory Method, filed to adopt or expand the use of the LIFO method.

- 1 Attach a description of the applicant's present and proposed LIFO methods and submethods for each of the following items:
 - **a** Valuing inventory (for example, unit method or dollar-value method).
 - **b** Pooling (for example, by line or type or class of goods, natural business unit, multiple pools, raw material content, simplified dollar-value method, inventory price index computation (IPIC) pools, vehicle-pool method, etc.).
 - c Pricing dollar-value pools (for example, double-extension, index, link-chain, link-chain index, IPIC method, etc.).
 - **d** Determining the current-year cost of goods in the ending inventory (such as, most recent acquisitions, earliest acquisitions during the current year, average cost of current-year acquisitions, rolling-average cost, or other permitted method).
- 2 If any present method or submethod used by the applicant is not the same as indicated on Form(s) 970 filed to adopt or expand the use of the method, attach an explanation.
- If the proposed change is not requested for all the LIFO inventory, attach a statement specifying the inventory to which the change is and is not applicable.
- 4 If the proposed change is not requested for all of the LIFO pools, attach a statement specifying the LIFO pool(s) to which the change is applicable.
- Attach a statement addressing whether the applicant values any of its LIFO inventory on a method other than cost. For example, if the applicant values some of its LIFO inventory at retail and the remainder at cost, identify which inventory items are valued under each method.
- **6** If changing to the IPIC method, attach a completed Form 970.

Part II Change in Pooling Inventories

- 1 If the applicant is proposing to change its pooling method or the number of pools, attach a description of the contents of, and state the base year for, each dollar-value pool the applicant presently uses and proposes to use.
- 2 If the applicant is proposing to use natural business unit (NBU) pools or requesting to change the number of NBU pools, attach the following information (to the extent not already provided) in sufficient detail to show that each proposed NBU was determined under Regulations sections 1.472-8(b)(1) and (2):
 - a A description of the types of products produced by the applicant. If possible, attach a brochure.
 - **b** A description of the types of processes and raw materials used to produce the products in each proposed pool.
 - **c** If all of the products to be included in the proposed NBU pool(s) are not produced at one facility, state the reasons for the separate facilities, the location of each facility, and a description of the products each facility produces.
 - **d** A description of the natural business divisions adopted by the taxpayer. State whether separate cost centers are maintained and if separate profit and loss statements are prepared.
 - **e** A statement addressing whether the applicant has inventories of items purchased and held for resale that are not further processed by the applicant, including whether such items, if any, will be included in any proposed NBU pool.
 - **f** A statement addressing whether all items including raw materials, goods-in-process, and finished goods entering into the entire inventory investment for each proposed NBU pool are presently valued under the LIFO method. Describe any items that are not presently valued under the LIFO method that are to be included in each proposed pool.
 - **g** A statement addressing whether, within the proposed NBU pool(s), there are items both sold to unrelated parties and transferred to a different unit of the applicant to be used as a component part of another product prior to final processing.
- If the applicant is engaged in manufacturing and is proposing to use the multiple pooling method or raw material content pools, attach information to show that each proposed pool will consist of a group of items that are substantially similar. See Regulations section 1.472-8(b)(3).
- 4 If the applicant is engaged in the wholesaling or retailing of goods and is requesting to change the number of pools used, attach information to show that each of the proposed pools is based on customary business classifications of the applicant's trade or business. See Regulations section 1.472-8(c).

| Sche | edule D—Change in the Treatment of Long-Term Contracts Un | der Section 460 | , Inventories, or | Other |
|---------|---|-----------------------|-----------------------|---------------------------------------|
| Sect | ion 263A Assets (see instructions) | | | |
| Par | | | | |
| 1 | To the extent not already provided, attach a description of the applicant's p and expenses from long-term contracts. Also, attach a representative actual change. If the applicant is a construction contractor, attach a detailed description | al contract (without | any deletions) for th | |
| 2a | Are the applicant's contracts long-term contracts as defined in section 460(| | | Yes No |
| b | If "Yes," do all the contracts qualify for the exception under section 460(e) of line 2b is "No," attach an explanation. | (see instructions)? . | | Yes No |
| С | Is the applicant requesting to use the percentage-of-completion method us Regulations section 1.460-4(b)? | | | Yes No |
| d | If line 2c is "Yes," in computing the completion factor of a contract, will the cost-to-cost method described in Regulations section 1.460-5(c)? | | | Yes No |
| е | If line 2c is "No," is the applicant requesting to use the exempt-contract per method under Regulations section 1.460-4(c)(2)? | | | Yes No |
| | If line 2e is "Yes," attach an explanation of what method the applicant will use completion factor. | | | |
| 3a b | If line 2e is "No," attach an explanation of what method the applicant is using Does the applicant have long-term manufacturing contracts as defined in solf "Yes," attach a description of the applicant's manufacturing activities, including manufactured goods. | ection 460(f)(2)? . | | Yes No |
| 4a | Does the applicant enter into cost-plus long-term contracts? | | | Yes No |
| b | Does the applicant enter into federal long-term contracts? | | | Yes No |
| Part | II Change in Valuing Inventories Including Cost Allocation | Changes (Also d | complete Part III on | nages 7 and 8) |
| 1 | Attach a description of the inventory goods being changed. | | | pages : a.i.a e.j |
| 2 | Attach a description of the inventory goods (if any) NOT being changed. | | | |
| 3a | Is the applicant subject to section 263A? If "No," go to line 4a | | | Yes No |
| b | Is the applicant's present inventory valuation method in compliance with se | | | |
| | If "No," attach a detailed explanation | | | Yes No |
| 4a | Check the appropriate boxes in the chart. | Inventory Metho | od Being Changed | Inventory Method Not Being Changed |
| | Identification methods: | Present method | Proposed method | Present method |
| | Specific identification | | | |
| | LIFO | | | |
| | Other (attach explanation) | | | |
| | Valuation methods: | | | |
| | Cost | | | |
| | Cost or market, whichever is lower | | | |
| | Retail cost | | | |
| | Retail, lower of cost or market | | | |
| b | Other (attach explanation) | \$ | \$ | |
| 5 | If the applicant is changing from the LIFO inventory method to a non-LIFO | | | n (see |
| | instructions). | | Ü | • |
| а | Copies of Form(s) 970 filed to adopt or expand the use of the method. | | | |
| b | Only for applicants requesting a non-automatic change. A statement do method required by Regulations section 1.472-6(a) or (b), or whether the a | pplicant is proposin | g a different method | d. |
| С | Only for applicants requesting an automatic change. The statement red its successor). | quired by section 23 | 3.01(5) of Rev. Proc. | . 2022-14 (or |
| 6 | Is the applicant presently using the AFS cost offset method as described in | Regulations section | n | |
| | | | | |
| | 1.451-3(c) and/or the advance payment cost offset method described in Re or is the applicant changing to such methods for the same year of change a | - | | |

Method of Cost Allocation (Complete this part if the requested change involves either property subject to section 263A or long-term contracts as described in section 460.) See instructions.

Section A—Allocation and Capitalization Methods

Attach a description (including sample computations) of the present and proposed method(s) the applicant uses to capitalize direct and indirect costs properly allocable to real or tangible personal property produced and property acquired for resale, or to allocate direct and indirect costs required to be allocated to long-term contracts. Include a description of the method(s) used for allocating indirect costs to intermediate cost objectives such as departments or activities prior to the allocation of such costs to long-term contracts, real or tangible personal property produced, and property acquired for resale. The description must include the following:

- 1 The method of allocating direct and indirect costs (for example, specific identification, burden rate, standard cost, or other reasonable allocation method).
- 2 The method of allocating mixed service costs (for example, direct reallocation, step-allocation, simplified service cost using the labor-based allocation ratio, simplified service cost using the production cost allocation ratio, or other reasonable allocation method).
- 3 Except for long-term contract accounting methods, the method of capitalizing additional section 263A costs (for example, simplified production with or without the historic absorption ratio election, modified simplified production with or without the historic absorption ratio election, simplified resale with or without the historic absorption ratio election including permissible variations, the U.S. ratio, or other reasonable allocation method).

Section B—Direct and Indirect Costs Required To Be Allocated

Check the appropriate boxes showing the costs that are or will be fully included, to the extent required, in the cost of real or tangible personal property produced or property acquired for resale under section 263A or allocated to long-term contracts under section 460. Mark "N/A" in a box if those costs are not incurred by the applicant. If a box is not checked, it is assumed that those costs are not fully included to the extent required. Attach an explanation for boxes that are not checked.

| | | Present method | Proposed method |
|----|---|----------------|-----------------|
| 1 | Direct material | | |
| 2 | Direct labor | | |
| 3 | Indirect labor | | |
| 4 | Officers' compensation (not including selling activities) | | |
| 5 | Pension and other related costs | | |
| 6 | Employee benefits | | |
| 7 | Indirect materials and supplies | | |
| 8 | Purchasing costs | | |
| 9 | Handling, processing, assembly, and repackaging costs | | |
| 10 | Offsite storage and warehousing costs | | |
| 11 | Depreciation, amortization, and cost recovery allowance for equipment and facilities | | |
| | placed in service and not temporarily idle | | |
| 12 | Depletion | | |
| 13 | Rent | | |
| 14 | Taxes other than state, local, and foreign income taxes | | |
| 15 | Insurance | | |
| 16 | Utilities | | |
| 17 | Maintenance and repairs that relate to a production, resale, or long-term contract activity | | |
| 18 | Engineering and design costs (not including section 174 research and experimental | | |
| | expenses) | | |
| 19 | Rework labor, scrap, and spoilage | | |
| 20 | Tools and equipment | | |
| 21 | Quality control and inspection | | |
| 22 | Bidding expenses incurred in the solicitation of contracts awarded to the applicant | | |
| 23 | Licensing and franchise costs | | |
| 24 | Capitalizable service costs (including mixed service costs) | | |
| 25 | Administrative costs (not including any costs of selling or any return on capital) | | |
| 26 | Research and experimental expenses attributable to long-term contracts | | |
| 27 | Interest | | |
| 28 | Other costs (Attach a list of these costs.) | | |

| Part | Method of Cost Allocation (continued) See instructions. | | |
|---|--|--|---------------------|
| Secti | on C—Other Costs Not Required To Be Allocated (Complete Section C only if the applicant is re | equesting to cha | inge its |
| meth | od for these costs.) | | _ |
| 1 2 3 4 5 6 7 8 9 10 | Marketing, selling, advertising, and distribution expenses Research and experimental expenses not included in Section B, line 26 Bidding expenses not included in Section B, line 22 General and administrative costs not included in Section B Income taxes Cost of strikes Warranty and product liability costs Section 179 costs On-site storage Depreciation, amortization, and cost recovery allowance not included in Section B, line 11 Other costs (Attach a list of these costs.) | Present method | Proposed method |
| Sche | edule E—Change in Depreciation or Amortization (see instructions) | | |
| Applie Note: auton | cants requesting approval to change their method of accounting for depreciation or amortization of cants <i>must</i> provide this information for each item or class of property for which a change is request. See the <i>Summary of the List of Automatic Accounting Method Changes</i> in the instructions matic changes under sections 56, 167, 168, or 197, or former sections 168, 1400I, or 1400L. Do not sect to certain late elections and election revocations. See instructions. | sted. for information r | egarding |
| 1 | Is depreciation for the property determined under Regulations section 1.167(a)-11 (CLADR)? . If "Yes," the only changes permitted are under Regulations section 1.167(a)-11(c)(1)(iii). | | Yes No |
| 2 | Is any of the depreciation or amortization required to be capitalized under any Code section, such section 263A? | | Yes No |
| 3 4a b | Has a depreciation, amortization, expense, or disposition election been made for the property, so the election under sections 168(f)(1), 168(i)(4), 179, 179C, or Regulations section 1.168(i)-8(d)? If "Yes," state the election made Attach a statement describing the property subject to the change. Include the property's description year, and use in the applicant's trade or business or income-producing activity. Also include the tradedral tax credit claimed or grant received, along with any necessary adjustments to basis required Revenue Code, with respect to the property. If the property is residential rental property, did the applicant live in the property before renting it? | uch as, type, placed-in- ype and amount red under the In | of any |
| С | Is the property public utility property? | | Yes No |
| 5 | To the extent not already provided in the applicant's description of its present method, attach a state property is treated under the applicant's present method (for example, depreciable property, inventounder Regulations section 1.162-3, nondepreciable section 263(a) property, property deductible as | ement explaining ory property, sup a current expen | plies se, etc.). |
| 6 | If the property is not currently treated as depreciable or amortizable property, attach a statement proposed change to depreciate or amortize the property. | of the facts supp | oorting the |
| 7 a b | If the property is currently treated and/or will be treated as depreciable or amortizable property, prinformation for both the present (if applicable) and proposed methods: The Code section under which the property is or will be depreciated or amortized (for example, some applicable asset class from Rev. Proc. 87-56, 1987-2 C.B. 674, for each asset depreciated under under former section 1400L; the applicable asset class from Rev. Proc. 83-35, 1983-1 C.B. 74 depreciated under former section 168 (ACRS); an explanation why no asset class is identified for asset class has not been identified by the applicant. | ection 168(g)). er section 168 (M 5, for each asse | MACRS) |
| c d e | The facts to support the asset class for the proposed method. The depreciation or amortization method of the property, including the applicable Code section (f declining balance method under section 168(b)(1)). The useful life, recovery period, or amortization period of the property. | or example, 200 | % |

why no special depreciation allowance was or will be claimed.

h Whether the property was or will be in a single asset account, a multiple asset account, or a general asset account.

Whether the additional first-year special depreciation allowance (for example, as provided by section 168(k), 168(l), 168(m), or former section 168(n), 1400L(b), or 1400N(d)) was or will be claimed for the property. If not, also provide an explanation as to

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Attach to Form 990 or Form 990-EZ.

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

Inspection Employer identification number

| | <u>NTI BHAVAN CHILDREN'S PROJE</u> | CT INC | | | | 26-41 | 88445 | |
|--------|--|---|---|--|--|--|------------|-------------------------------------|
| Par | | | | | | | | |
| | organization is not a private foundat | • | • | - | | • | | |
| 1 | A church, convention of church | | | | 170(b)(1) | (A)(i). | | |
| 2 | A school described in section | 170(b)(1)(A)(ii). (Att | ach Schedule E (Form | 990).) | | | | |
| 3 | A hospital or a cooperative hos | spital service organiz | zation described in sec | tion 170(I | b)(1)(A)(ii | i). | | |
| 4 | A medical research organization hospital's name, city, and state | · · · | nction with a hospital d | lescribed i | in section | 170(b)(1)(A)(iii). En | ter the | |
| 5 | An organization operated for th section 170(b)(1)(A)(iv). (Com | | e or university owned | or operate | ed by a go | vernmental unit desc | ribed in | |
| 6 | A federal, state, or local govern | nment or governmer | ntal unit described in se | ection 170 |)(b)(1)(A)(| v). | | |
| 7 | X An organization that normally r described in section 170(b)(1) | | | m a gove | rnmental u | unit or from the gene | ral public | ; |
| 8 | A community trust described in | section 170(b)(1)(| A)(vi). (Complete Part | II.) | | | | |
| 9 | An agricultural research organi or university or a non-land-grar university: | nt college of agricult | ure (see instructions). | Enter the | name, city | , and state of the co | llege or | |
| 10 | An organization that normally receipts from activities related support from gross investment acquired by the organization af | to its exempt function income and unrelated | ns, subject to certain e ed business taxable in | exceptions come (les | s; and (2) r s section (| no more than 33 1/3° 511 tax) from busine | % of its | SS |
| 11 | An organization organized and | operated exclusivel | ly to test for public safe | ety. See s e | ection 509 | 0(a)(4). | | |
| 12 | An organization organized and one or more publicly supported Check the box on lines 12a thro | l organizations desc | ribed in section 509(a |)(1) or sec | ction 509(| a)(2). See section 5 | 09(a)(3). | |
| a b | the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. | | | | | | | |
| | control or management of the organization(s). You must o | complete Part IV, S | ections A and C. | | | _ | | |
| С | its supported organization(s | | | | | | rated wit | h, |
| d | Type III non-functionally ir that is not functionally integr requirement (see instruction | ntegrated. A suppor rated. The organizat is). You must comp | ting organization operation generally must sationete Part IV, Sections | ated in cor sfy a distr A and D | nnection with the contraction in | rith its supported org quirement and an att V . | entivene | |
| е | Check this box if the organization | | | | | Type I, Type II, Typ | e III | |
| f | functionally integrated, or Ty Enter the number of supported | | | | | | ĺ | 0 |
| g g | Provide the following information | | ed organization(s) | | | | | U |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | organization ur governing ment? | (v) Amount of monetary support (see instructions) | other su | mount of upport (see uctions) |
| | | | | Yes | No | | | |
| (A) | | | | | | | | |
| (B) | _ | | | | | | | |
| (C) | | | | | | | | |
| (D) | | | | | | | | |
| (E) | | | | | | | | |
| Tota | | | | | | 0 | | 0 |

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below please complete Part III.)

| | Part III. If the organization fa | ills to quality un | der the tests lis | sted below, plea | ase complete F | art III.) | |
|----------------------|---|---|--|--|---------------------------------------|-------------|------------------|
| | tion A. Public Support | , | T | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 2,402,181 | 3,126,379 | 10,290,537 | 6,479,032 | 6,618,748 | 28,916,877 |
| 2 | Tax revenues levied for the organization's benefit and either paid | | 3,.23,0.0 | | 3,,032 | \$,515,115 | |
| 3 | to or expended on its behalf | | | | | | 0 |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0 |
| 4 5 | Total. Add lines 1 through 3 | 2,402,181 | 3,126,379 | 10,290,537 | 6,479,032 | 6,618,748 | 28,916,877 |
| | governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | ò | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 28,916,877 |
| Sec | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 7 | Amounts from line 4 | 2,402,181 | 3,126,379 | 10,290,537 | 6,479,032 | 6,618,748 | 28,916,877 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | 126,409 | 146,247 | 272,656 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | • | | | | | 0 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | • | | | | | 0 |
| 11 | Total support. Add lines 7 through 10 | | | | | | 29,189,533 |
| 12 13 | Gross receipts from related activities, etc. (see First 5 years. If the Form 990 is for the organization, check this box and stop here | anization's first, sec | ond, third, fourth, o | r fifth tax year as a | section 501(c)(3) | 12 | |
| Sec | tion C. Computation of Public Su | pport Percenta | ige | | | | |
| 14 15 | Public support percentage for 2023 (line 6, c Public support percentage from 2022 Sched | | | | | 14 15 | 99.07% 99.50% |
| | 33 1/3% support test—2023. If the organiz and stop here. The organization qualifies as | ation did not check | the box on line 13, | , and line 14 is 33 | 1/3% or more, che | ck this box | |
| b | 33 1/3% support test—2022. If the organiz box and stop here. The organization qualifies | | | | | | |
| 17a | 10%-facts-and-circumstances test—2023 10% or more, and if the organization meets to Part VI how the organization meets the facts organization. | the facts-and-circun s-and-circumstances | nstances test, chec s test. The organiz | ck this box and sto ation qualifies as a | p here. Explain in publicly supported | i | |
| b | 10%-facts-and-circumstances test—2022 15 is 10% or more, and if the organization m in Part VI how the organization meets the fac organization. | neets the facts-and- cts-and-circumstand | circumstances test ces test. The orgar | , check this box an nization qualifies as | d stop here . Expl | ain | |
| 18 | Private foundation. If the organization did i | not check a box on | line 13, 16a, 16b, | 17a, or 17b, check | this box and see | | |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | | | · 1 | , | | |
|----------|---|-----------------------|----------------------|--------------------|--------------------|----------|------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| • | received. (Do not include any "unusual grants.") | | | | | | 0 |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | 0 |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | 0 |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | _ |
| | or expended on its behalf | | | | | | 0 |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | • |
| _ | organization without charge | 0 | | 0 | | 0 | 0 |
| 6 | Total. Add lines 1 through 5 | 0 | 0 | 0 | 0 | 0 | 0 |
| /a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | 0 |
| L | · | | | | | | U |
| D | Amounts included on lines 2 and 3 received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | 0 |
| c | Add lines 7a and 7b | 0 | . • 0 | 0 | 0 | 0 | 0 |
| 8 | Public support (Subtract line 7c from | - | | | | | <u> </u> |
| | line 6.) | | | | | | 0 |
| Sec | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 9 | Amounts from line 6 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10a | Gross income from interest, dividends, | ♦ | | | | | |
| | payments received on securities loans, rents, | _1 | | | | | |
| | royalties, and income from similar sources | | | | | | 0 |
| b | Unrelated business taxable income (less | 4 | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | 0 |
| | Add lines 10a and 10b | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Net income from unrelated business | X | | | | | |
| | activities not included on line 10b, whether | | | | | | 0 |
| 12 | or not the business is regularly carried on . Other income. Do not include gain or | | | | | | 0 |
| 12 | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | 0 |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | First 5 years. If the Form 990 is for the orga | nization's first, sec | | | | | |
| | organization, check this box and stop here | | | | | | |
| Sec | tion C. Computation of Public Su | pport Percenta | age | | | | |
| 15 | Public support percentage for 2023 (line 8, c | | | (f)) | | 15 | 0.00% |
| 16 | Public support percentage from 2022 Sched | ule A, Part III, line | 15 | <u> </u> | | 16 | 0.00% |
| Sec | tion D. Computation of Investmer | nt Income Perc | entage | | | | |
| 17 | Investment income percentage for 2023 (line | e 10c, column (f), d | ivided by line 13, c | olumn (f)) | | 17 | 0.00% |
| 18 | Investment income percentage from 2022 S | | | | | 18 | 0.00% |
| 19a | 33 1/3% support tests—2023. If the organi | | | | | | г— |
| | not more than 33 1/3%, check this box and s | - | | | - | | <u>L</u> |
| b | 33 1/3% support tests—2022. If the organi | | | | | | Г |
| 20 | line 18 is not more than 33 1/3%, check this | | = | | | | |
| 20 | Private foundation. If the organization did it | IOL CHECK A DOX ON | mie 14, 198, 0f 19 | D, CHECK THS DOX 8 | mu see mstructions | | |

Supporting Organizations Part IV

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

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing 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.
- Did the organization have any supported organization that does not have an IRS determination of status, 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).

SHANTI BHAVAN CHILDREN'S PROJECT INC

- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on 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.
- 10a 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 line 10b below.
 - 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.)

| | | Yes | No |
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| dula | | rm 990 | 2023 |

Page **5**

| Part | 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 on lines 11b and 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| C | A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide</i> | 110 | | |
| · | detail in Part VI . | 11c | | |
| Secti | ion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | 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 officers, 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 "Ves," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | 2 | | |
| Secti | ion C. Type II Supporting Organizations | | | |
| Jeci | ion of Type it oupporting organizations | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 100 | 110 |
| - | 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). | 1 | | |
| Secti | 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 | 4 | | |
| 2 | 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 on line 2, above, 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 instru | ction | s). | |
| 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 governmental entity (see | instruct | ions) | |
| | | mondo | | |
| 2 | Activities Test. Answer lines 2a and 2b 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 | | |
| b | Did the activities described on line 2a, above, 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 | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | I |

SHANTI BHAVAN CHILDREN'S PROJECT INC

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O | | | | |
|--|--------|--------------------------------|---------------------------------------|--|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See | | | | |
| instructions. All other Type III non-functionally integrated supporting organ | nizati | ons must complete Sections | A through E. | |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | |
| 1 Net short-term capital gain | 1 | | · · · · · · · · · · · · · · · · · · · | |
| 2 Recoveries of prior-year distributions | 2 | | | |
| 3 Other gross income (see instructions) | 3 | | | |
| 4 Add lines 1 through 3. | 4 | 0 | 0 | |
| 5 Depreciation and depletion | 5 | A | | |
| 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 | 0 | 0 | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | |
| 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 | | | |
| c Fair market value of other non-exempt-use assets | 1c | | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | 0 | 0 | |
| e Discount claimed for blockage or other factors | | | | |
| (explain in detail in Part VI): | | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | |
| 3 Subtract line 2 from line 1d. | 3 | 0 | 0 | |
| 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | | |
| see instructions). | 4 | 0 | 0 | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | 0 | 0 | |
| 6 Multiply line 5 by 0.035. | 6 | 0 | 0 | |
| 7 Recoveries of prior-year distributions | 7 | 0 | 0 | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | 0 | 0 | |
| Section C - Distributable Amount | | | Current Year | |
| 1 Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | 0 | |
| 2 Enter 0.85 of line 1. | 2 | | 0 | |
| 3 Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | 0 | |
| 4 Enter greater of line 2 or line 3. | 4 | | 0 | |
| 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 | | 0 | |
| 7 Check here if the current year is the organization's first as a non-functionall | y inte | egrated Type III supporting of | organization (see | |
| instructions). | | | | |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | | | |
|--|--|------------------------------------|--|---|--|--|
| Section D - Distributions | | | | | | |
| 1 | Amounts paid to supported organizations to accomplish exe | empt purposes | 1 | | | |
| 2 | Amounts paid to perform activity that directly furthers exempt | | | | | |
| | organizations, in excess of income from activity | | 2 | | | |
| 3 | Administrative expenses paid to accomplish exempt purpos | es of supported organiza | ations 3 | | | |
| 4 | Amounts paid to acquire exempt-use assets | | 4 | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required—p | provide details in Part V i | | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | 6 | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | 7 | 0 | | |
| 8 | Distributions to attentive supported organizations to which the | he organization is respor | | | | |
| | (provide details in Part VI). See instructions. | | 8 | | | |
| 9 | Distributable amount for 2023 from Section C, line 6 | | 9 | 0 | | |
| 10 | Line 8 amount divided by line 9 amount | I | 10 | 0.000 | | |
| | Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2023 | (iii) Distributable Amount for 2023 | | |
| 1 | Distributable amount for 2023 from Section C, line 6 | | | 0 | | |
| 2 | Underdistributions, if any, for years prior to 2023 | | | | | |
| | (reasonable cause required—explain in Part VI). See | | | | | |
| | instructions. | | | | | |
| 3 | Excess distributions carryover, if any, to 2023 | | | | | |
| a | From 2018 0 | | | | | |
| <u> </u> | From 2019 0 | | | | | |
| С | From 2020 0 | | | | | |
| d | From 2021 | | | | | |
| <u>e</u> | From 2022 | | | | | |
| f | Total of lines 3a through 3e | 0 | | | | |
| <u>g</u> | Applied to underdistributions of prior years | | 0 | | | |
| <u>h</u> | Applied to 2023 distributable amount | | | 0 | | |
| - ! | Carryover from 2018 not applied (see instructions) | | | | | |
| | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | 0 | | | | |
| 4 | Distributions for 2023 from Section D, line 7: \$ 0 | | | | | |
| a | Applied to underdistributions of prior years | | 0 | | | |
| b | Applied to 2023 distributable amount | | | 0 | | |
| С | Tremainder: Cabract meet la and 15 herri meet. | 0 | | | | |
| 5 | Remaining underdistributions for years prior to 2023, if | | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | | | |
| | greater than zero, explain in Part VI. See instructions. | | 0 | | | |
| 6 | Remaining underdistributions for 2023. Subtract lines 3h | | | | | |
| | and 4b from line 1. For result greater than zero, explain | | | _ | | |
| | in Part VI. See instructions. | | | 0 | | |
| 7 | Excess distributions carryover to 2024. Add lines 3j | _ | | | | |
| | and 4c. | 0 | | | | |
| 8 | Breakdown of line 7. | | | | | |
| a | Excess from 2019 | | | | | |
| | Excess from 2020 0 | | | | | |
| | Excess from 2021 | | | | | |
| | Excess from 2022 | | | | | |
| e | LAUGSS HUIH ZUZJ U | | | | | |

| 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.) |
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Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service

Name of the organization

SHANTI BHAVAN CHILDREN'S PROJECT INC

Attach to Form 990, 990-EZ, or 990-PF.

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

Employer identification number 26-4188445

| Organization type (check one): | | | | | | |
|--------------------------------|---|--|--|--|--|--|
| Filers of: | | Section: | | | | |
| Form 990 | or 990-EZ | X 501(c)(3) (enter number) organization | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | |
| | | 527 political organization | | | | |
| Form 990 | -PF | 501(c)(3) exempt private foundation | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | |
| | | 501(c)(3) taxable private foundation | | | | |
| Check if y | our organization is cove | ered by the General Rule or a Special Rule . | | | | |
| Note: On | ly a section 501(c)(7), (8 | 8), or (10) organization can check boxes for both the General Rule and a Special Rule. See | | | | |
| instructio | ns. | | | | | |
| General | Rule | | | | | |
| <u> </u> | | Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 operty) from any one contributor. Complete Parts I and II. See instructions for determining a utions. | | | | |
| Special F | Rules | | | | | |
| r 1 | For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. | | | | | |
| c | ontributor, during the ye terary, or educational po | cribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ear, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, urposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering ad of the contributor name and address), II, and III. | | | | |
| c | ontributor, during the ye ontributions totaled mor uring the year for an ex General Rule applies to | cribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ear, contributions exclusively for religious, charitable, etc., purposes, but no such re than \$1,000. If this box is checked, enter here the total contributions that were received clusively religious, charitable, etc., purpose. Don't complete any of the parts unless the this organization because it received nonexclusively religious, charitable, etc., contributions during the year | | | | |

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it

| Part I | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is n | eeded. |
|------------|--|---------------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | Abraham Mathews 13610 Hamilton St Omaha NE 68154 Foreign State or Province: Foreign Country: | \$10,234 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | Alexandra & Esha Palko via American Endowment Fot 5700 Darrow Rd, Ste 118 Hudson OH 44236 Foreign State or Province: Foreign Country: | \$ 10,000 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | Alexandra Spiro & Esha Bhargava 417 27th Ave East Seattle WA 98112 Foreign State or Province: Foreign Country: | \$ 12,800 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | Ameriprise Financial 70400 Ameriprise Financial Center Minneapolis MN 55474 Foreign State or Province: Foreign Country: | \$5,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | Amy Burdick, The Richard L. Burdick Foundation 2497 Emu Parade New Braunfels TX 78132 Foreign State or Province: Foreign Country: | \$100,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | Anil Crasto, Anil Crasto Revocable Trust 10203 Collins Ave, Apt 2103N Bal Harbour FL 33154 Foreign State or Province: Foreign Country: | \$6,983_ | Person X Payroll X Noncash X (Complete Part II for noncash contributions.) |

| Part I | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is r | eeded. |
|------------|--|---------------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | Aru and Sandeep Hadagali/Kalepu 97 Newkirk St., Apt 804 Jersey City NJ 07306 Foreign State or Province: Foreign Country: | \$11,750 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | Arundhati Sankar 1103 Linda Rd Wilmington DE 19810 Foreign State or Province: Foreign Country: | \$5,000 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | Ashish Chandarana 40 Central Park South New York NY 10019 Foreign State or Province: Foreign Country: | \$52,500 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 10 | Ashok Sudan 7260 N Cathedral Rock Rd Tucson AZ 85718 Foreign State or Province: Foreign Country: | \$26,750 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 11 | Benjamin Houghton 336 W 37th St #500 New York Foreign State or Province: Foreign Country: | \$8 <u>,452</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 12 | Bernard & Rhoda Sarnat, Bernard + Rhoda Sarnat Far 801 N. Granada Ave Alahambra CA 91801 Foreign State or Province: Foreign Country: | \$325,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is r | eeded. |
|------------|--|---------------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 13 | Bhaskar G Rao, Bakki Charitable Trust Fidelity 7400 Sun Island Dr S, Apt 210 South Pasadena FL 33707 Foreign State or Province: Foreign Country: | \$11,000 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 14 | Bin and Shreedevi Srinidhi 521 Harmony Ln Colleyville TX 76034 Foreign State or Province: Foreign Country: | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 15 | Bob Barth 1886 Gluek Lane Roseville Roreign State or Province: Foreign Country: | \$5,250_ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 16 | Carolyn & Ralph Pokluda 5320 Sewanee Ave. Houston TX 77005 Foreign State or Province: Foreign Country: | \$ 10,000 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 17 | Carrie A. Manahan, Alger 9/11 Memorial Fund 100 Pearl Street, 27th Floor New York NY 10004 Foreign State or Province: Foreign Country: | \$5,000 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 18 | Charities Aid Foundation America 300 Brickstone Sq, #601 Andover MA 01810 Foreign State or Province: Foreign Country: | \$ | Person X Payroll |

| Part I | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is n | eeded. |
|------------|--|---------------------------------------|-----------------------------|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 19 | Critical Role Foundation 1812 12th Avenue Los Angeles CA 90019 Foreign State or Province: Foreign Country: | \$109,627 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 20 | Daphne Clark P.O. Box 784283 Winter Garden FL 34778 Foreign State or Province: Foreign Country: | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 21 | David Sabel, Sabel Family Charitable Fund 13263 Via Blanc Ct Saratoga CA 95070 Foreign State or Province: Foreign Country: | \$6,150_ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 22 | Debalina Ghosh & Pradosh Mohapatra, The Ghosh Mc 4911 Friar Avenue Fremont CA 94555 Foreign State or Province: Foreign Country: | \$ 63,000 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 23 | Desh Mohan 5314 Sloan Falls Court Sugar Land TX 77479 Foreign State or Province: Foreign Country: | \$6,433 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 24 | Diane Brandenburg 1122 Willow Street, Suite 200 San Jose CA 95125 Foreign State or Province: Foreign Country: | \$ 20,750 | Person X Payroll |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | |
|------------|---|----------------------------|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 25 | Eric and Lorey Persing 1311 Morningside Drive Burbank CA 91506 Foreign State or Province: Foreign Country: | \$8,244 | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 26 | Erika Carvalho-Imam and Mohammed Imam 180 East End Ave Apt 16E New York Foreign State or Province: Foreign Country: | \$ 10,000 | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 27 | Eryka & Shanker Pasupathy 75 Jalan Tua Kong, #02-11 Singapore 457267 Foreign State or Province: SINGAPORE Foreign Country: Singapore | \$ | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 28 | Exec-Comm LLC 1040 Avenue of Americas, 20th Floor New York NY 10018 Foreign State or Province: Foreign Country: | \$5,000 | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 29 | Fabio Dias 15126 Skypark Drive Huntersville NC 28078 Foreign State or Province: Foreign Country: | \$1 <u>0,000</u> | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 30 | Fang Li 3150 W Twain Ave, Apt 106 Las Vegas NV 89103 Foreign State or Province: Foreign Country: | \$25,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |

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|---|--|---------------------------------------|--|
| Part I | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is r | needed. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 31 | Gopal and Ann Reddy, Reddy Family Charitable Fund 58 Rayburn Road Belmont MA 02478 Foreign State or Province: Foreign Country: | \$45,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 32 | Harry & Cynthia Couyoumjian 2368 Lassen Way Tustin CA 92782 Foreign State or Province: Foreign Country: | \$5,501 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 33 | Harshal Patel 248 Carriage Hill Drive Moorestown NJ 08057 Foreign State or Province: Foreign Country: | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 34 | Heart to Heart 1207 Windmere Way Allen TX 75013 Foreign State or Province: Foreign Country: | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 35 | Helga Dube, National Philanthropic Trust 165 Township Line Road Suite 1200 Jenkintown PA 19046 Foreign State or Province: Foreign Country: | \$5,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 36 | Hologic Charitable Fund, San Diego Foundation 2508 Historic Decatur Rd. Ste 200 San Diego CA 92106 Foreign State or Province: Foreign Country: | \$6,076 | Person X Payroll |

| Part I | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is n | eeded. |
|------------|--|---------------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 37 | Irfan Alibhai Burkehaven Family Fdn, 1834 Centre St #589 West Roxbury MA 02132 Foreign State or Province: Foreign Country: | \$5,000 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 38 | Jane Aaron Bobrow 488 Madison Avenue New York Foreign State or Province: Foreign Country: | \$ <u>12,152</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 39 | Jesse DeRose, Jesse DeRose Giving Fund 3828 17th Street San Francisco CA 94114 Foreign State or Province: Foreign Country: | \$ 10,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 40 | Jonathan Sequeira 0701, Sarkies Green, 10 Sarkies Road Singapore 258129 Foreign State or Province: SINGAPORE Foreign Country: Singapore | \$8,200 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 41 | Joseph Callahan 2422 Welton Street Denver CO 80205 Foreign State or Province: Foreign Country: | \$29,254_ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 42 | Justin Golden and Lorenza Cocco 8 Holly Hill Ln Katonah NY 10536 Foreign State or Province: Foreign Country: | \$5,000 | Person X Payroll |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | |
|------------|--|----------------------------|---|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 43 | Jyn Camille Lim 21 Duhat Road Brgy. Potrero Malabon City Malabon City 01475 Foreign State or Province: Malabon City Foreign Country: Philippines | \$5,000_ | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 44 | Kate Barton 124 Hunnewell Ave Newton MA 02458 Foreign State or Province: Foreign Country: | \$ 25,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 45 | KB Charitable Funds via Schwab Charitable 211 Main Street San Francisco CA 94105 Foreign State or Province: Foreign Country: | \$10,000 | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 46 | Keenan Welsh 164 Bryn Mawr Blvd Mary Esther Foreign State or Province: Foreign Country: | \$8,001 | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 47 | Khem Fatimi 53 S Howells Point Rd Bellport NY 25242 Foreign State or Province: Foreign Country: | \$50,000 | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 48 | Khosa JG Foundation 507 Midwest Club Pkwy Oak Brook IL 60523 Foreign State or Province: Foreign Country: | \$5,000 | Person X Payroll | | |

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|-----------------|---|--|--|--|
| Part I | Contributors (see instructions). Use duplicate copie | ies of Part I if additional space is needed. | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 49 | Kumar Viswanathan, TNKV Foundation P.O. Box 7567 Hilton Head SC 29938 Foreign State or Province: Foreign Country: | \$438,450 | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 50 | Leslie Weaver P.O. Box 336 Laguna Beach CA 92652 Foreign State or Province: Foreign Country: | \$ | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 51 | Lyn Butler 2 Saddle Brook Drive Ho-Ho-Kus NJ 07423 Foreign State or Province: Foreign Country: | \$ 10,500 | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 52 | Mahesh Reddy 20 Hawkridge Irvine CA 92604 Foreign State or Province: Foreign Country: | \$5,340 | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 53 | Mariappa Family 6 Channel Vista Newport Coast CA 92657 Foreign State or Province: Foreign Country: | \$25,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 54 | Mary Cholankeril 240 Williamson St Elizabeth NJ 07202 Foreign State or Province: Foreign Country: | \$5,230_ | Person X Payroll | |

Employer identification number 26-4188445

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 55 Mayank Mehta, Mehta Family Fund Person 16242 NE 2ND ST **Pavroll** BELLEVUE WA 98008-4414 Noncash 25,000 Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (d) (a) (c) Name, address, and ZIP + 4 Type of contribution Total contributions No. Mukesh Chetwani Person 56 Flat 1303, 13 Floor, Al Hamriyah 1, 1303, FAB Bank B **Payroll** 10,000 Noncash Foreign State or Province: DUBAI (Complete Part II for Foreign Country: United Arab Emirates noncash contributions.) (b) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 57 Nancy Ku and David Lu via Schwab Charitable Person **Payroll** 211 Main Street San Francisco CA 94105 Noncash 8,382 Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (a) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Naren & Vinita Gupta Person 58 1252 Canada Rd **Payroll** Woodside 5,000 Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 59 Nipun Paul Person 62 Havelock Road, Riverplace, Tower B2, 05-15 **Payroll** Singapore Noncash Foreign State or Province: SINGAPORE (Complete Part II for Foreign Country: Singapore noncash contributions.) (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 60 Nirmala & Aruna Singh Person c/o Square Drive Apt, 3rd Floor, Benson A Cross Road **Payroll** Benson Town 560046 \$ 11,322 Noncash Foreign State or Province: BANGALORE (Complete Part II for Foreign Country: India noncash contributions.)

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | |
|------------|--|----------------------------|-----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 61 | Nobuko Masujima #11-06 Craig Place, 20 Craig Road Singapore 89692 Foreign State or Province: SINGAPORE Foreign Country: Singapore | \$10,038 | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 62 | Oregon Community Foundation 1221 SW Yamhill St, Suite 100 Portland OR 97205 Foreign State or Province: Foreign Country: | \$ 91,225 | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 63 | Pankaj Malviya 21088 Tamarind Ct Cupertino CA 95014 Foreign State or Province: Foreign Country: | \$ <u>6,150</u> | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 64 | Patricia Wright 3087 East Pebblestone Drive Fayetteville AR 72701 Foreign State or Province: Foreign Country: | \$6,600 | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 65 | Prometheus Charitable Trust, attn: Blaine Adams 2211 Norfolk St, Ste 516 Houston TX 77098 Foreign State or Province: Foreign Country: | \$40,000 | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 66 | Puru Purushotham, Purushotham Family Fund 30 Sycamore Ridge Honeoye Falls Foreign State or Province: Foreign Country: | \$20,000 | Person X Payroll | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | |
|------------|---|----------------------------|---|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 67 | Radha Krishnan 107 Shore Lake Dr, Apt B Greensboro NC 27455 Foreign State or Province: Foreign Country: | \$12,000 | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 68 | Raghukumar Kommaraju 2739 Dames Lane Irving TX 75063 Foreign State or Province: Foreign Country: | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 69 | Raj Idnani 3010 Travesara Ave Henderson NV 89044 Foreign State or Province: Foreign Country: | \$570,000 | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 70 | Rajesh Mistry 371 Ranney Ave Vernon Hills Foreign State or Province: Foreign Country: | \$ 6,000 | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 71 | Rajiv Khanna 16 Barnfield Ct Upper Saddle River Foreign State or Province: Foreign Country: | \$5,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 72 | Rakhi Bell 44 West Bellevue Ave San Mateo CA 94402 Foreign State or Province: Foreign Country: | \$10,238_ | Person X Payroll | |

| Part I | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is r | eeded. |
|------------|--|---------------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 73 | Ripun Mehta 2121 Biscayne Blvd, Suite 1078 Miami FL 33137 Foreign State or Province: Foreign Country: | \$8,000 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 74 | Robert King 533 Larch Drive Petaluma CA 94952 Foreign State or Province: Foreign Country: | \$5,000 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 75 | Rodney and Jill Bergman 1831 W Streams Edge Cir Kaysville UT 48037 Foreign State or Province: Foreign Country: | \$ 25,000 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 76 | Roger Park 269 W 87th St #9A New York Foreign State or Province: Foreign Country: | \$ <u>5,095</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Rosemarie Toon 15 Ehrling Ln Palm Coast Foreign State or Province: Foreign Country: | \$5,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 78 | Salma Merchant 6855 Sunrise Dr Coral Gables FL 33133-7021 Foreign State or Province: Foreign Country: | \$8,610_ | Person X Payroll |

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|-------------------------|--|---------------------------------------|--|
| Part I | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is r | needed. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 79 | Satish & Smita Dharmaraj, Rajam Family Foundation c/o Goldman Sachs Trust Company, 200 Bellevue Parl Wilmington DE 19809 Foreign State or Province: Foreign Country: | \$500,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 80 | Satish Cherwoo 160 West 66th Street, Apt # 45 F New York NY 10023 Foreign State or Province: Foreign Country: | \$35,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 81 | SB: CAD 195 Rosemere Rd Mississauga L5G 1S4 Foreign State or Province: ONTARIO Foreign Country: Canada | \$ 236,993 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 82 | SB: UK 6 Goldmark Close Old Farm Park MK7 8PE Foreign State or Province: MILTON KEYNES Foreign Country: United Kingdom | \$134,126 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 83 | Schulprojekt Shanti Bhavan Bergstrae 10 Hemmingen 71282 Foreign State or Province: Hemmingen Foreign Country: Germany | \$32,900 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 84 | Shanti Foundation for Intercultural Understanding P.O. Box 92558 Austin TX 78709 Foreign State or Province: Foreign Country: | \$5,000 | Person X Payroll |

| Part I | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is r | eeded. |
|------------|---|---------------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 85 | Shashank Patel 25 Northern Ave, Unit 2101 Boston MA 02210 Foreign State or Province: Foreign Country: | \$6,580 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 86 | Shelley Ashworth 2665 Wilson St Carlsbad CA 92008 Foreign State or Province: Foreign Country: | \$5,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 87 | Silicon Valley Community Foundation 2440 West El Camino Real, Suite 300 Mountain View CA 94040 Foreign State or Province: Foreign Country: | \$ 20,000 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 88 | Smruti Aski 3404 241st ave SE Issaquah WA 98029 Foreign State or Province: Foreign Country: | \$5,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 89 | Snehal & Adrienne Amin, Amin Giving Fund 3205 Del Monte Houston TX 77019 Foreign State or Province: Foreign Country: | \$15,000 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 90 | Sprinkles Cupcakes 7710 Rialto Blvd Ste 150 Austin TX 78735 Foreign State or Province: Foreign Country: | \$10,000 | Person X Payroll |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | |
|------------|--|----------------------------|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 91 | Sreedhar Menon, The Sreedhar, Saroj, and Jyoti Menc 106 Central Park South #26F New York NY 10019 Foreign State or Province: Foreign Country: | \$200,000 | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 92 | Stephen Scott and Sherry Floyd 337 17th Ave E Seattle WA 98112 Foreign State or Province: Foreign Country: | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 93 | Sudhakar Ramakrishna and Sunandini A. Radhakrishn 165 Township Line Road, Suite 1200 Jenkintown PA 19046 Foreign State or Province: Foreign Country: | \$60,000 | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 94 | Sukhamay Kundu 323 E. Woodgate Court Baton Rouge LA 70808 Foreign State or Province: Foreign Country: | \$58,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 95 | Tejal Shah 10 Norwood Way Avon CT 06001 Foreign State or Province: Foreign Country: | \$9,235 | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 96 | The Forgotten International, attn: Tom Nazario P.O. Box 192066 San Francisco CA 94119 Foreign State or Province: Foreign Country: | \$50,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | |
|------------|---|----------------------------|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 97 | The Metta Fund 101 Montgomery St San Francisco CA 94104 Foreign State or Province: Foreign Country: | \$5,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 98 | Timo Newton 3300 W Armitage Ave, #2 Chicago IL 60647 Foreign State or Province: Foreign Country: | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 99 | Tina Cherian 100 Woodbrook Lane Baltimore MD 21212 Foreign State or Province: Foreign Country: | \$ <u>7,875</u> | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 100 | Tommy and Susan Stone 1422 Chippendale Road Houston TX 77018 Foreign State or Province: Foreign Country: | \$ 32,902 | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 101 | Tuna Investments 405 El Camino Real, Suite 607 Menlo Park CA 94025 Foreign State or Province: Foreign Country: | \$ <u>17,121</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 102 | Ujjual and Mamta Nath, Nath Giving Fund 1622 11th St Manhattan Beach CA 90266 Foreign State or Province: Foreign Country: | \$80,000 | Person X Payroll | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | |
|------------|--|----------------------------|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 103 | Usha Raj 401 N Wabash Ave, Unit 29J Chicago IL 60611 Foreign State or Province: Foreign Country: | \$5,858 | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 104 | Vanaja Menon 2323 Geode Ln Carbbad CA 92009 Foreign State or Province: Foreign Country: | \$ | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 105 | Vickie and Wayne Miller 5769 S. 15th E. Idaho Falls ID 83404 Foreign State or Province: Foreign Country: | \$5,000 | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 106 | Vicky Nizri 4159 Lark St San Diego CA 92103 Foreign State or Province: Foreign Country: | \$13, <u>156</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 107 | Vidula & Rohyt Belani 64 Plochmann Ln Woodstock, NY 12498 Foreign State or Province: Foreign Country: | \$20,000 | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 108 | Vijay Arora 20301 Rancherias Rd Apple Valley CA 92307 Foreign State or Province: Foreign Country: | \$15,000 | Person X Payroll | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | |
|------------|--|----------------------------|---|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 109 | Viren Mehta and Amita Rodman 61 Jane St #12B New York NY 10014 Foreign State or Province: Foreign Country: | \$25,000 | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 110 | William & Karin Banks Foundation 2205 Big Lonely Ln Monterey VA 24465-2218 Foreign State or Province: Foreign Country: | \$6,000 | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Occupation (Complete Part II for noncash contributions.) | |

Employer identification number 26-4188445

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (d) from FMV (or estimate) Description of noncash property given Date received (See instructions.) Part I TRADING SECURITIES 3 12/31/2023 (a) No. (c) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I TRADING SECURITIES 6 12/31/2023 (a) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I TRADING SECURITIES 44 25,000 12/31/2023 (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** (See instructions.) Part I (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) No. (c) (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I

| Name of org | | | | | Employer identification number |
|----------------|---|-----------------|-----------------|-----------|------------------------------------|
| | HAVAN CHILDREN'S PROJECT INC | | | | 26-4188445 |
| Part III | Exclusively religious, charitable, etc., co (10) that total more than \$1,000 for the y | | _ | | |
| | the following line entry. For organizations of | | | | |
| | contributions of \$1,000 or less for the year | . • | | - | • |
| | Use duplicate copies of Part III if additional | • | | | Ψ <u>.</u> |
| (a) No. | | | | | |
| from Part I | (b) Purpose of gift | (c |) Use of gift | (0 | l) Description of how gift is held |
| raiti | | | | | • |
| | | | | | |
| | | | | | |
| | | | | | |
| | | (e) 1 | ransfer of gift | | |
| | | | | | |
| | Transferee's name, address, and a | ZIP + 4 | Relationsh | ip of | transferor to transferee |
| | | | | | .) |
| | | | | | |
| | For. Prov. Country | | | | |
| (a) No. | Tot. Prov. | | | | |
| from Part I | (b) Purpose of gift | (0 |) Use of gift | (d | l) Description of how gift is held |
| Parti | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | (e) Transfer of gift | | | | |
| | | | | | |
| | Transferee's name, address, and a | ZIP + 4 | Relationsh | ip of | transferor to transferee |
| | | | | | |
| | | | | | |
| | For. Prov. Country | | | | |
| (a) No. | | | | | |
| from Part I | (b) Purpose of gift | (0 |) Use of gift | (0 | l) Description of how gift is held |
| raiti | | | | | |
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| | | , | | | |
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| | | (e) 1 | ransfer of gift | | |
| | | | | | |
| | Transferee's name, address, and a | ZIP + 4 | Relationsh | ip of | transferor to transferee |
| | | | | | |
| | | | | | |
| | For. Prov. Country | | | | |
| (a) No. | | | 1 | | |
| from Port I | (b) Purpose of gift | (0 |) Use of gift | (0 | l) Description of how gift is held |
| Part I | | | | | |
| | | | | | |
| | | | | <u></u> - | |
| | | ·=== === | | | |
| | | (e) 1 | ransfer of gift | | |
| | | | | | |
| | Transferee's name, address, and a | ZIP + 4 | Relationsh | ip of | transferor to transferee |
| | | | | | |
| | | | | | |
| | For. Prov. Country | | | | |
| | | | <u> </u> | | |

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number SHANTI BHAVAN CHILDREN'S PROJECT INC Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds 1 Total number at end of year 2 Aggregate value of contributions to (during year) . . . Aggregate value of grants from (during year) 3 Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements Total acreage restricted by conservation easements . . . **c** Number of conservation easements on a certified historic structure included on line 2a . . . 2c Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items. **b** Assets included in Form 990, Part X.

| Part | Organizations Maintaining Collection | tions of Art, Histor | rical Treasures, or | Other Similar Asse | ts (conti | nued) | |
|------------|---|--------------------------|--------------------------|---------------------------|----------------|----------|------|
| 3 | Using the organization's acquisition, accession | on, and other records, o | check any of the follow | ving that make significal | nt use of it | S | |
| | collection items (check all that apply). | | | | | | |
| а | Public exhibition | d | Loan or exchange p | rogram | | | |
| b | Scholarly research | e | Other | | | | |
| С | Preservation for future generations | | | | | | |
| 4 | Provide a description of the organization's co | llections and explain h | ow they further the ord | ranization's exempt nur | nose in Pa | ırt | |
| 7 | XIII. | ilections and explain in | ow they farther the org | gamzation 3 exempt pur | pose iii i e | | |
| 5 | During the year, did the organization solicit or | r receive donations of a | art historical treasures | or other similar | | | |
| Ū | assets to be sold to raise funds rather than to | | | | ΠYe | , | No |
| Dovi | | • | e or the organization of | oonoonon: | | ,5 | |
| Part | IV Escrow and Custodial Arrangeme Complete if the organization answe | | 000 Part IV line 0 | or reported on amou | nt on Eor | m | |
| | 990, Part X, line 21. | ieu res on Foillis | 990, Fait IV, lille 9, | or reported an amou | iit oii Foi | 111 | |
| 1a | Is the organization an agent, trustee, custodia | an or other intermedia | ry for contributions or | other accets not | | | |
| ıa | included on Form 990, Part X? | | · · | other assets not | ΠY | , | No |
| b | If "Yes," explain the arrangement in Part XIII | | | | Ш., | ~ Ш | |
| - | | aa comp.o.o a.o .oo. | g tale.e. | | Amount | | |
| С | Beginning balance | | | . 1c | | | 0 |
| d | Additions during the year | | | 1d | | | _ |
| е | Distributions during the year | | | 1e | | | |
| f | Ending balance | | | . 1f | | | 0 |
| 2a | Did the organization include an amount on Fo | orm 990. Part X. line 2 | 1. for escrow or custoo | fial account liability? | Ye | s X | No |
| b | If "Yes," explain the arrangement in Part XIII. | | | | | Ħ | |
| Part | | CHOOK HOTO II the expi | dilation has been pro- | nada iiri aiti/(iii | | | |
| Part | Complete if the organization answe | red "Ves" on Form (| 000 Part IV line 10 | | | | |
| | _ | | or year (c) Two year | | ck (a) Fo | ur years | hack |
| 1a | Beginning of year balance | 0 | or year (c) I wo year | (u) Thice years ba | OK (C) 1 O | ui youis | Dack |
| b | Contributions | 0 | | | | | |
| C | Net investment earnings, gains, | | * | | | | |
| Ŭ | and losses | . (| | | | | |
| d | Grants or scholarships | *** | | | | | |
| e | Other expenditures for facilities | | | | | | |
| | and programs | | | | | | |
| f | Administrative expenses | | | | | | |
| g | End of year balance | 0 | 0 | 0 | 0 | | 0 |
| 2 | Provide the estimated percentage of the curr | ent year end balance (l | line 1g, column (a)) he | eld as: | • | | |
| а | Board designated or quasi-endowment | % | | | | | |
| b | Permanent endowment | % | | | | | |
| С | Term endowment % | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | | | | | | |
| 3a | Are there endowment funds not in the posses | ssion of the organizatio | on that are held and ac | Iministered for the | ī | | |
| | organization by: | | | | | Yes | No |
| | (i) Unrelated organizations | | | | 3a(i) | | |
| | () | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organiza | · · | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | organization's endowr | ment funds. | | | | |
| Part | | | | | | | |
| | Complete if the organization answe | red "Yes" on Form 9 | 990, Part IV, line 11 | a. See Form 990, Pa | art X, line | 10. | |
| | Description of property | (a) Cost or other basis | (b) Cost or other basis | (c) Accumulated | (d) Bo | ok value | Э |
| | | (investment) | (other) | depreciation | | | |
| 1a | Land | 0 | 0 | | | | 0 |
| b | Buildings | 0 | C | + | | | 0 |
| C | Leasehold improvements | 0 | 0 | + | | | 0 |
| d | Equipment | 0 | 0 | | | | 0 |
| e Total | Other | 0 Ougl Form 000 Port V | line 10e column (P) | 0 | | | 0 |

| Complete if the organization answere | ed "Yes" on Form 990, | Part IV, line 11b. See Form 9 | 990, Part X, line 12. |
|--|------------------------|---|---------------------------|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of va Cost or end-of-year r | aluation: |
| (1) Financial derivatives | 0 | | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Column (b) must equal Form 990, Part X, line 12, col. (B)) |). 0 | | |
| Part VIII Investments—Program Related. Complete if the organization answere | ed "Yes" on Form 990, | Part IV, line 11c. See Form 9 | 990, Part X, line 13. |
| (a) Description of investment | (b) Book value | (c) Method of va | aluation: market value |
| (1) | | | |
| (2) | | | - |
| (3) | | | |
| (4) | . | | |
| (5) | | | |
| (6) | | | |
| (7) | | • | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, line 13, col. (B)) | 0 | | |
| Part IX Other Assets. | | | |
| Complete if the organization answer | ed "Yes" on Form 990, | Part IV, line 11d. See Form 9 | 990, Part X, line 15. |
| (a) D | Description | | (b) Book value |
| _ (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | 15 and (D)) | | |
| Part X Other Liabilities. Complete if the organization answere | | Part IV, line 11e or 11f. See | Form 990, Part X, |
| line 25. 1. (a) Dec | scription of liability | | (b) Book value |
| (1) Federal income taxes | · | | (*) |
| (2) GEORGE FOUNDATION | | | |
| (3) OTHER PAYABLE | | | 2,615 |
| (4) | | | , |
| (5) | | | |
| (6) | | | |
| \ ` / | | | t |
| (7) | | | |
| | | | |
| (7) | | | |
| (7) (8) | 25, col. (B)) | | 2,615 |

| Par | Reconciliation of Revenue per Audited Financial Statements With Revenue per Re | turn. |
|--------|---|-------------------------|
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | |
| 1 | Total revenue, gains, and other support per audited financial statements | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | |
| a | Net unrealized gains (losses) on investments | |
| b | Donated services and use of facilities | |
| c d | Other (Describe in Part XIII.) | |
| u e | Add lines 2a through 2d | 2e 0 |
| 3 | Subtract line 2e from line 1 | 3 0 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b 4a | |
| b | Other (Describe in Part XIII.) | |
| | Add lines 4a and 4b | 4c 0 |
| 5 | Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) | 5 0 |
| Part | XII Reconciliation of Expenses per Audited Financial Statements With Expenses per I | Return. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | |
| 1 | Total expenses and losses per audited financial statements | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | |
| а | Donated services and use of facilities | |
| b | Prior year adjustments | |
| С | Other losses | |
| d | Other (Describe in Part XIII.) | |
| е | Add lines 2a through 2d | 2e 0 |
| 3 | Subtract line 2e from line 1 | 3 0 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | |
| b | Other (Describe in Part XIII.) | 10 |
| С 5 | Add lines 4a and 4b | 4c 0 5 0 |
| | XIII Supplemental Information. | 0 |
| | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part | t V line 1: Part Y line |
| | rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional informa | ation. |
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| Schedule D (Fo | | SHANTI BHAVAN CHILDREN'S PROJECT INC | 26-4188445 | Page 5 |
|----------------|---------|---------------------------------------|------------|---------------|
| Part XIII | Supplem | ental Information (continued) | | |
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SCHEDULE F (Form 990)

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.

Open to Public

Department of the Treasury Internal Revenue Service

Inspection

OMB No. 1545-0047

Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer identification number SHANTI BHAVAN CHILDREN'S PROJECT INC 26-4188445 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 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed. (e) If activity listed in (d) is (b) Number of (c) Number of (d) Activities conducted in the (f) Total (a) Region offices in the employees, region (by type) (such as, a program service, expenditures for describe specific type of region agents, and fundraising, program services, and investments independent investments, grants to recipients service(s) in the region in the region contractors located in the region) in the region (1) (3) (4) (5) (6) (7) (8) (9) (10)(11) (12)(13)(14)(15)(16)(17)0 0 3a Subtotal **b** Total from continuation

0

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0

sheets to Part I . . .

c Totals (add lines 3a and 3b)

| | | | zations or Entities | | | | | on Form 990, |
|----------------------------|--|---|---|--------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | ived more than \$5,0 (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| (1) | | East Asia and the Pacific | EDUCATION AND HOUSING | 2 554 270 | WIRE | 0 | 1 | Book |
| (1) | | | | 2,551,270 | | 0 | | DOOK |
| (2) | | | | | | | | |
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| (15) | | | | | | | | |
| (16) | | | | | | | | |
| | | | ove that are recognized | | | | | |
| | | ny the IRS, or for which inizations or entities . | the grantee or counsel | • | ction 501(c)(3) equivale | - | • | 1 |

(18)

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, Part III line 16. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Region (h) Method of (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description valuation recipients cash grant cash noncash of noncash assistance (book, FMV, disbursement assistance appraisal, other) (10)(11) (12) (13) (14)(15) (16) (17)

26-4188445

| Part IV | Foreign | Forms |
|---------|---------|--------------|
|---------|---------|--------------|

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926) |
|---|---|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990) |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations. (see the Instructions for Form 5471) |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see the Instructions for Form 8621) |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships. (see the Instructions for Form 8865) |
| 6 | 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 the Instructions for Form 5713; don't file with Form 990) |

Schedule F (Form 990) 2023

| 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. |
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SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

2023
Open to Public Inspection

Name of the organization Employer identification number SHANTI BHAVAN CHILDREN'S PROJECT INC 26-4188445 **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant (book, FMV, appraisal, or government cash assistance noncash assistance or assistance (if applicable) grant other) (11)

| Part III | Grants and Other Assistance to Part III can be duplicated if addition | | | e organization answ | ered "Yes" on Form 990 | , Part IV, line 22. |
|----------|---|--------------------------|--------------------------|----------------------------------|---|---------------------------------------|
| | (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
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| Part IV | Supplemental Information. Provide | de the information i | required in Part I, lir | ne 2; Part III, column | (b); and any other addi | tional information. |
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SCHEDULE L (Form 990)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c; or Form 990-EZ, Part V, line 38a or 40b.

OMB No. 1545-0047

26-4188445

Department of the Treasury Internal Revenue Service Name of the organization

SHANTI BHAVAN CHILDREN'S PROJECT INC

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number

| Part | Excess Benef Complete if the | | | | | | | on 501(c)(29) or r 25b; or Form 9 | | | | | | |
|---------|--|--------------------------------------|---|--------------|----------------------------------|----------------------------|--------------|--------------------------------------|----------|----------|----------|------------------------------|----------------|-----------------|
| 1 | (a) Name of disqualif | iod porcon | (b) Relationship be | | | person and | | (c) Description of transaction | | | | (d) (| | |
| | (a) Name of disqualing | led person | (| organization | | | | (c) Description of transaction | | | | | Yes | No |
| (1) | | | | | | | | | • | 1 | | | | |
| (2) | | | | | | | | | - | | | | | |
| (3) | | | | | | | | | | | | | | |
| (4) | | | | | | | | | | 1 | | | | |
| (5) | | | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | | | |
| 2 | Enter the amount of under section 4958 Enter the amount of | | | | | | | | ear | | \$ | | | |
| Part | Loans to and/ Complete if the | or From Interes | sted Persons. nswered "Yes" o | on For | m 990-E | Z, Part V, li | | a, or Form 990, I | Part IV | /, line | 26; oı | r if the | | |
| (a) N | ame of interested person | (b) Relationship with organization | (c) Purpose of loan | fro | oan to or om the nization? | (e) Origin principal an | nal mount | (f) Balance due | (g) In o | lefault? | by bo | proved pard or nittee? | (i) W agree | ritten ment? |
| | | | | То | From | | • | | Yes | No | Yes | No | Yes | No |
| (1) | | | | | | | | | | | | | | |
| (2) | | | | | 7 | | | | | | | | | |
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| (10) | | | | | | | | | | | | | | |
| Total . | | | | | | | . \$ | 0 | | | | | | |
| Part | | istance Benefit e organization ai | | | | Part IV, line | 27. | | • | | • | | | |
| (a) | Name of interested person | | ship between interest and the organization | | (c) Amount | of assistance | | (d) Type of assistance | 9 | (€ | e) Purpo | ose of a | ssistand | ce |
| (1) | | | | | | | | | | | | | | |
| (2) | | . (/) | | | | | | | | | | | | |
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| Schedule L | . (Form 990) 2023 S | HANTI E | BHAVAN CHILDREN'S PR | OJECT INC | 26-4188445 | Page |
|------------|-------------------------------|-------------------------|---|---------------------------|--------------------------------|---|
| Part IV | Business Transactions | Involvir | | | o, or 28c. | |
| | (a) Name of interested person | | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing organization revenues |
| | | | | | | Yes N |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) (4) | | | | | | + + |
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| Part V | Supplemental Information | on. ation for | responses to questions or | n Schedule I See in | structions | |
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

SHANTI BHAVAN CHILDREN'S PROJECT INC

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

26-4188445

| Par | Types of Property | | | | | | | |
|-------------|--|---------------------|--|---|----------------------|-------------------------|----|----|
| | | (a) | (b) | (c) Noncash contribution | | (d) | | |
| | | Check if applicable | Number of contributions or items contributed | amounts reported on Form 990, Part VIII, line 1g | Method noncash co | of determ ntribution | | |
| 1 | Art—Works of art | | | , , | | | | |
| 2 | Art—Historical treasures | | | | 7 | | | |
| 3 | Art—Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household | | | | | | | |
| | goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities—Publicly traded | Χ | 1 | 79,758 | FMV ON DA | ΛTE | | |
| 10 | Securities—Closely held stock | | | | | | | |
| 11 | Securities—Partnership, LLC, | | | | | | | |
| | or trust interests | | | | | | | |
| 12 | Securities—Miscellaneous | | | | | | | |
| 13 | Qualified conservation | | | | | | | |
| | contribution—Historic | | | | | | | |
| | structures | | | | | | | |
| 14 | Qualified conservation | | | | | | | |
| | contribution—Other | | | | | | | |
| 15 | Real estate—Residential | | _ | | | | | |
| 16 | Real estate—Commercial | | | | | | | |
| 17 | Real estate—Other | | * | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | |) | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archaeological artifacts | | | | | | | |
| 25 | Other (| | | | | | | |
| 26 | Other (| | | | | | | |
| 27 | Other (| | | | | | | |
| 28 | Other () Number of Forms 8283 received by | v the ergen | ization during the tax year fo | er contributions for | | | | |
| 29 | which the organization completed | | | | 29 | | | |
| | which the organization completed | FUIII 0203, | rait v, Donee Acknowledg | ement | 29 | V | es | No |
| 30a | During the year, did the organizati | on receive k | y contribution any property | reported in Part I lines 1 thr | rough | 1 | 53 | NO |
| Jua | 28, that it must hold for at least 3 y | | | | | | | |
| | to be used for exempt purposes for | | | | | 30a | | Х |
| b | If "Yes," describe the arrangement | | notating portout | | | 000 | | |
| 31 | Does the organization have a gift a | | nolicy that requires the revie | ew of any nonstandard | | | | |
| ٠. | contributions? | | | | | 31 | | Х |
| 32a | Does the organization hire or use | | | | | <u> </u> | | |
| 5_ u | noncash contributions? | • | | · · · · · · · · · · · · · · · · · · · | | 32a | | Χ |
| b | If "Yes," describe in Part II. | | | | | 7=4 | | Ť |
| 33 | If the organization didn't report an | amount in c | column (c) for a type of prope | erty for which column (a) is | | | | |
| | checked describe in Part II | | (5) a typo of prop | , oo.a (a) lo | | | | |

SCHEDULE O (Form 990)

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 Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

| SHANTI BHAVAN CHILDREN'S PROJECT INC | 26-4188445 |
|---|-----------------------|
| Form 990, Part VI, Section A, Line 2: FORM 990, PART VI, SECTION A, LINE 2: THE PRESIDEN | IT HAS |
| A FAMILY RELATIONSHIP TO AN EMPLOYEE WHO IS THE CHIEF OPERATING OFFICER AN | ID CHIEF EXECUTIVE |
| OFFICER (NONOFFICER OR NONBOARD-MEMBER). | |
| Form 990, Part VI, Section B, Line 11B: FORM 990, PART VI, SECTION B, LINE IIB:THE 990 HA | S |
| BEEN REVIEWED AND ACCEPTED BY THE BOARD OF DIRECTORS PRIOR TO FILING | |
| Form 990, Part VI, Section B, Line 12C: FORM 990, PART VI, SECTION B, LINE 12C:ONCE A Y | EAR AT |
| A BOARD MEETING, MEMBERS ARE REMINDED ABOUT CONFLICTS. | |
| Form 990, Part VI, Section B, Line 15A: FORM 990, PART VI, SECTION B, LINE 15A: THIS REVI | EW |
| INCLUDES RESEARCHING GUIDESTAR, 990S, NJ NON-PROFIT NETWORK ANNUAL SALAR | Y SURVEY, PHONE CALLS |
| TO OTHER ORGANIZATIONS TO COLLECT DATA. | |
| Form 990, Part VI, Section C, Line 19: FORM 990, PART VI, SECTION C, LINE 19:FINANCIAL | |
| STATEMENTS & OTHER DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQU | JEST AND ON THE |
| ORGANIZATIONS WEBSITE | |
| Form 990, Part VI, Section B, Line 14: THE ORGANIZATION MAINTAINS THE RECORDS FOR | SEVEN |
| YEARSFROM THE DATE OF TRNASACTION IN THE DIGITAL FORM. THE DATA IS BACKED | UP EVERY TWO WEEKS |
| ON ACENTRALIZED SERVER. | |
| Form 990, Part V, Section 3, Line 3B: THERE WAS NO UNRELATED BUSINESS | |
| Form 990, Part VI, Section 8, Line 8B: THE COMMITTEES MET AND REPORTED THE RESULT | SAT |
| THEBOARD MEETING AND THE MINUTES OF THE MEETINGS WERE KEPT BY THE SECRE | TARY ALONG WITH |
| BOARDMINUTES. | |
| Form 990, Part XII, Section 1, Line 1: THE ACCOUNTING PERIOD HAS BEEN CHANGED FROM | M CASH TO |
| ACCRUAL. | |
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| Schedule O (Form 990) 2023 | Page 2 |
|--------------------------------------|--------------------------------|
| Name of the organization | Employer identification number |
| SHANTI BHAVAN CHILDREN'S PROJECT INC | 26-4188445 |
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Form **8879-TE**

IRS E-file Signature Authorization for a Tax Exempt Entity

| ndar voor 2022 | or fiscal year beginning | 2022 and anding | |
|----------------|--------------------------|-----------------|--|

023, and ending

Do not send to the IRS. Keep for your records.

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form8879TE for the latest information.

| Name of filer | EIN or SSN |
|---|--|
| SHANTI BHAVAN CHILDREN'S PROJECT INC | 26-4188445 |
| Name and title of officer or person subject to tax | |
| AJIT GEORGE | Chief Operating Officer |
| Part I Type of Return and Return Information | |
| Check the box for the return for which you are using this Form 8879-TE and enter the a CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here | dollars only. If you check the box on line 1a, 2a, 3a, 4a, with this form was blank, then leave line 1b, 2b, 3b, 4b, a entered -0- on the return, then enter -0- on the Part VIII, column (A), line 12) |
| | I am a person subject to tax with respect to (name |
| of entity) SHANTI BHAVAN CHILDREN'S PROJECT INC (EIN) 26-418844 2023 electronic return and accompanying schedules and statements, and, to the best complete. I further declare that the amount in Part I above is the amount shown on the intermediate service provider, transmitter, or electronic return originator (ERO) to send acknowledgement of receipt or reason for rejection of the transmission, (b) the reason the date of any refund. If applicable, I authorize the U.S. Treasury and its designated F (direct debit) entry to the financial institution account indicated in the tax preparation so return, and the financial institution to debit the entry to this account. To revoke a payment-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I processing of the electronic payment of taxes to receive confidential information necess the payment. I have selected a personal identification number (PIN) as my signature for electronic funds withdrawal. | of my knowledge and belief, they are true, correct, and copy of the electronic return. I consent to allow my I the return to the IRS and to receive from the IRS (a) an for any delay in processing the return or refund, and (c) inancial Agent to initiate an electronic funds withdrawal of tware for payment of the federal taxes owed on this ent, I must contact the U.S. Treasury Financial Agent at I also authorize the financial institutions involved in the essary to answer inquiries and resolve issues related to |
| PIN: check one box only | |
| As an officer or person subject to tax with respect to the entity, I will electronically filed return. If I have indicated with a state agency (ies) regulating charities as part of the IRS Fed/State penter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will electronically filed return. If I have indicated within this return that a consent regulating charities as part of the IRS Fed/State program, I will enter | enter my PIN as my signature on the tax year 2023 opy of the return is being filed with a state agency(ies) |
| Part III Certification and Authentication | |
| ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. I certify that the above numeric entry is my PIN, which is my signature on the 2 | 22702109505 Do not enter all zeros 2023 electronically filed return indicated above. I confirm |
| that I am submitting this return in accordance with the requirements of Pub. 41 IRS e-file Providers for Business Returns. | |
| ERO's signature RAVI RAMASWAMY | Date 11/5/2024 |
| ERO Must Retain This Form— | Soo Instructions |
| | 566 m36 uchons |

Do Not Submit This Form to the IRS Unless Requested To Do So

Form **8879-TE**

Department of the Treasury Internal Revenue Service

IRS E-file Signature Authorization for a Tax Exempt Entity

| • | | _ | |
|------|-----|--------|--|
| 2023 | and | anding | |

For calendar year 2023, or fiscal year beginning

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information. OMB No. 1545-0047

2023

| Name of filer | EIN OF SSN | | |
|---|--|---|------|
| SHANTI BHAVAN CHILDREN'S PROJECT INC | | 26-4188445 | |
| Name and title of officer or person subject to tax | | | |
| AJIT GEORGE | Chief Opera | ating Officer | |
| Part I Type of Return and Return Information | | | |
| Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check for the return being filed with this form was black for the return being filed with this form was black for the return being filed with this form was black for the return being filed with this form was black for the return being filed with this form was black for the return being filed with this form was black for the return being filed with this form was black for the return being filed with this form was black for the return being filed with this form was black for the return being filed with this form was black for the return being filed with this form was black for the form was black for the return being filed with this form was black for made filed with this form was black for manual filed with this form was black form 990. But it filed with this form was black for manual filed with this form was black form 990. But it filed with this form was black form 990. But it filed with this form was black form 990. But it filed with this form was black form 990. But it filed with this form was black form 990. But it filed with this form was black for manual filed with this form was black form 990. But it filed with this form was black form 990. But it filed with this form was black form 990. But it filed with this form was black form was filed with this form was black form subject for the filed with this | neck the box on ank, then leave eturn, then ente | line 1a, 2a, 3a, 4a, line 1b, 2b, 3b, 4b, 2b 3b 4b 5b 6b 7b 8b 9b | 0 |
| Part II Declaration and Signature Authorization of Officer or Person Subject | to Tax | | |
| | at I have examinat I belief, they are to return. I consess and to receive tessing the returnate an electroniof the federal taxe e U.S. Treasury nancial institutionies and resolve | ent to allow my from the IRS (a) an or refund, and (c) ic funds withdrawal kes owed on this or Financial Agent at ons involved in the issues related to | |
| PIN: check one box only | | | |
| | N 0844 | 15 as my signa | turo |
| X I authorize RAVI RAMASWAMY CPA,CGMA to enter my PIN ERO firm name | Enter five nur | mbers, but | lure |
| on the tax year 2023 electronically filed return. If I have indicated within this return that a a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authenter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my electronically filed return. If I have indicated within this return that a copy of the return is regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return. | a copy of the renorize the afore signature on the being filed with | eturn is being filed with ementioned ERO to the tax year 2023 h a state agency(ies) | |
| Signature of officer or person subject to tax | Date | 11/5/2024 | |
| Part III Certification and Authentication | | | |
| ERO's EFIN/PIN. Enter your six-digit electronic filing identification | | | |
| ` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' | 02109505 | | |
| I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically f that I am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-IRS e-file Providers for Business Returns. | | | |
| ERO's signature RAVI RAMASWAMY Date | | | |
| | | | |
| ERO Must Retain This Form—See Instructions Do Not Submit This Form to the IRS Unless Requested | | | |