Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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. Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. and ending A For the 2022 calendar year, or tax year beginning

B	Check if applicable	C Name of organization		D Employer identific	cation number					
Ī₩	Addres	AKSHAYA PATRA FOUNDATION (USA)								
	change Name			01-05749	5.0					
	change	V	Room/suite							
	return _Final	P.O. BOX 14220	Nooiii/Suite	E Telephone number 781-438-3						
	return/ termin			G Gross receipts \$	13,626,345.					
V	ated Amend	City or town, state or province, country, and ZIP or foreign postal code FREMONT, CA 94539								
	Lreturn ∏Applic			H(a) Is this a group re for subordinates						
	tion pending F Name and address of principal officer: UTUTHT SATHTAN for subordinates? Yes No									
_	Tay ay	empt status: $\overline{\mathbf{X}}$ 501(c)(3) $\overline{}$ 501(c) () (insert no.) $\overline{}$ 4947(a)(1) of	or 527		list. See instructions					
	Websit		JI JZ1	H(c) Group exemption						
		organization: X Corporation Trust Association Other	I Vear		Notate of legal domicile: CA					
Pa	art I	Summary	L TGal (or formation. 2001 N	1 State of legal dofficile. C11					
		Briefly describe the organization's mission or most significant activities: THE 1	/TSSTO	N OF THE FOI	INDATION IS					
e	'	TO SIMULTANEOUSLY ADDRESS CHILDHOOD HUNGE.								
Activities & Governance	2	Check this box if the organization discontinued its operations or dispos								
Ver	3			3	8					
ဗွ	4	Number of independent voting members of the governing body (Part VI, line 1b)			8					
م د	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			13					
ij	6	Total number of volunteers (estimate if necessary)			700					
Ę;	7 a			7a	0.					
Ă	b			7b	0.					
		· ·		Prior Year	Current Year					
•	8	Contributions and grants (Part VIII, line 1h)		6,070,066.	8,856,713.					
ğ	9	Program service revenue (Part VIII, line 2g)		0.	0.					
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		18,337.	125,455.					
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		6,058,394.	4,409,198.					
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		12,146,797.	13,391,366.					
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		10,689,899.	11,113,838.					
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.					
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,108,544.	1,157,504.					
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 1,397,85		0.	0.					
e x	. b	Total fundraising expenses (Part IX, column (D), line 25)1 , 3 9 7 , 8 5	50.							
Ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		348,354.	1,020,506.					
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		12,146,797.	13,291,848.					
		Revenue less expenses. Subtract line 18 from line 12		0.	99,518.					
S OF				ginning of Current Year	End of Year					
Net Assets	20	Total assets (Part X, line 16)		10,157,054.	11,272,675.					
et A	21	Total liabilities (Part X, line 26)		7,020,161.	8,121,964.					
	22 art II	Net assets or fund balances. Subtract line 21 from line 20		3,136,893.	3,150,711.					
		1 9	and atatama	nto and to the heat of my	Irroughday and holiaf it is					
	-	ties of perjury, I declare that I have examined this return, including accompanying schedules t, and complete. Declaration of preparer (other than officer) is based on all information of wh		· ·	Knowledge and belief, it is					
uue	, сопес	t, and complete. Declaration of preparet (other than officer) is based on an information of wif	icii preparei	ilas ally kilowieuge.						
Cia.	_	Signature of officer		Date						
Sig		JYOTHI SATHYAN, CFO								
Her	е	Type or print name and title								
		Print/Type preparer's name Preparer's signature		Date Check	PTIN					
Paid	d .	JONATHAN VITALE		if self-employ						
	parer	Firm's name RAFFOL AND COMPANY INC			7-1096596					
	Only	Firm's address 105 CHESTNUT ST SUITE 11		THIII S LIN =	. 100000					
	J,	NEEDHAM, MA 02492		Phone no 78	1-444-4926					
May	v the IF	IS discuss this return with the preparer shown above? See instructions		I HOUS HO. 7 O	X Yes No					
ivid	, 11				100					

01-05741

Pai	rt III Statement of Program	Service Accomplishments									
	Check if Schedule O contains	a response or note to any line in this Part III									
1	Briefly describe the organization's mi										
		FOUNDATION IS TO SIMULTAN									
		ITION AND TO PROMOTE EDUCA	TION FOR UNDERSERVED								
	CHILDREN THROUGHOUT	r india.									
2	Did the organization undertake any s	ignificant program services during the year which w	vere not listed on the								
	prior Form 990 or 990-EZ?		Yes X No								
	If "Yes," describe these new services										
3	Did the organization cease conductir	ng, or make significant changes in how it conducts,	any program services? Yes X No								
	If "Yes," describe these changes on	Schedule O.									
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.										
	Section 501(c)(3) and 501(c)(4) organ	izations are required to report the amount of grants	and allocations to others, the total expenses, and								
	revenue, if any, for each program ser	vice reported.									
4a	(Code:) (Expenses \$ 1	1,563,859. including grants of \$ 11,	113,838.) (Revenue \$								
		RAISES FUNDS IN THE UNITED									
	PATRA FOUNDATION WE	HICH FEEDS OVER 1.8 MILLIO	N CHILDREN ON ALL SCHOOL								
	WORKING DAYS IN OVE	ER 19,000 GOVERNMENT SCHOO	LS IN INDIA.								
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)								
עד	(Code) (Expenses \$	Including grants of \$) (nevertue \$)								
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)								
	-										
4d	Other program services (Describe on	Schedule O.)									
	(Expenses \$	including grants of \$	(Revenue \$								
4e	Total program service expenses	11,563,859.	200								
			Form 990 (2022)								

Form 990 (2022) AKSHAYA PATRA FOUNDATION (USA) Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	-		1
0	, ,			x
_	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			.
	If "Yes," complete Schedule D, Part IV	9_		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
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	_X_	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete			
	Schedule D, Parts XI and XII	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		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
_	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	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? If "Yes," complete Schedule F, Parts II and IV	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	_ 		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		 ^`
"		47		x
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		 ^ `
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40	Х	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	ا مد ا		_V
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Form 990 (2022) AKSHAYA PATRA FOUNDATION (USA)

Part IV Checklist of Required Schedules (continued)

	- Touristady		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		163	140
	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	Х	
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 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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		_X_
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		<u> X</u>
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%			l
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		_X_
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key 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		X
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			v
	"Yes," complete Schedule L, Part IV	28a		<u>X</u>
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	28c		х
20	"Yes," complete Schedule L, Part IV	29		X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
30		30		х
31	contributions? If "Yes," complete Schedule M	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	-51		
OZ.	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
-	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u>X</u>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			ـــــــــــــــــــــــــــــــــــــــ
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	_	v	
	(gambling) winnings to prize winners?	1c	aan	(2022)
232004	¥ 12-13-22	rorm	550	ZUZZ)

022) AKSHAYA PATRA FOUNDATION (USA)

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

2a 13 1a Interest the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, tiled for the calendar year ending with or within the year covered by this neturn 2 3a 3 b If a least one is reported on line 2a, did the organization field all required federal employment tax returns? 3b 3a X b If Yes, That If field a Form 980°F for this year? If Yor' to line 3b, provide an explanation on Schedule 0 3b b If Yes, That If field a Form 980°F for this year? If Yor' to line 3b, provide an explanation on Schedule 0 3b b If Yes, That If field a Form 980°F for this year? If Yor' to line 3b, provide an explanation on Schedule 0 3b b If Yes, That If field a Form 980°F for this year? If Yor' to line 3b, provide an explanation on Schedule 0 3b b If Yes, That If If If If If Yes, That If If If If Yes, That If				Yes	No
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns? 2a	2a				
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has it filed a Form 900T for this year? If "No" to line 30, provide an explanation on Schedule 0 4a At any time during the calandor 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? 5a In "Yes," entire the name of the foreign country 5a Was the organization payer by a prohibited tax shelter transaction at any time during the tax year? 5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c In "Yes" to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c In "Yes" to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c In "Yes" to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c In "Yes" to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions collections any contributions that were not tax deductibles of antistable contributions? 6c In "Yes," indicate the number of Forms 8282 filled during the year and the organization state and year any contributions under section 170cl. 6c In the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to line from 8282? 7d In "Yes," indicate the number of Forms 8282 filled during the year and the organization receive a pointerior forms 8282 filled during the year? 7e In the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required? 7d In "Yes," indicate the number of Forms 8282 filled during the year? 7e In the organization received a contribution of qualified intellectual property, did the organization fille Form 8889 as required?		filed for the calendar year ending with or within the year covered by this return 2a			
b If Yes, "Inset if leied a Form 990-T for this year? If Yeb" is five 3b, provide an explanation on Schedule O 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 accountry) b If Yes, "enter the name of the foreign country (such as a bank account, securities account, or other financial accountry) See instructions for filing requirements for FincENF form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibitor tax shelter transaction at any time during the tax year? 5a Was the organization and organization file Form 888617? 5b If Yes, "did the organization file Form 888617? 6c If Yes, "to life the organization in michade with every solicitation an express statement that such contributions or gifts were not tax deductible as charitatic contributions? 6a If Yes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organization start may receive deductible contributions under section 170(c). a Did the organization inclease a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7 The section of the Section 170(c). a Uniform that may receive deductible contributions under section 170(c). a Uniform that may receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 The Contribution of access dispose of tample personal property for which it was required to file Form 82822 filed during the year 9 If the organization receive a contribution of qualified intellectual property, did the organization file a Form 1098-0? 8 Sponsoring organization exceived a contribution of access incosts, prairies, or other verticines, did the organization file a Form 1900. 9 If the organization received an contribution of access posts,	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
4a A 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 accounts? b if "Yea," 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 aparty to a prohibited tax shefter transaction at any time during the tax year? 5b If "Yea" is time for a fb, did the organization that it was or is a party to a prohibited tax shefter transaction? 5c If "Yea" is time for a fb, did the organization the form 88647. 5b If "Yea," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax eductibles of scharlable contributions? 5c In "Yea," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles of scharlable contributions and partly for goods and services provided to the payor? 7c Organizations that may receive deductible contributions under section 170(c). 8 If "Yea," did the organization notify the donor of the value of the goods or services provided? 9 If "Yea," indicate the number of Forms 82622 filed during the year 10 If the organization receive a contribution of goods of services provided? 11 If yea, if indicate the number of Forms 82622 filed during the year 12 If I bid the organization received a contribution of casts, both, a single personal property for which it was required? 15 If the organization received a contribution of parts, both organization for contract? 16 If the organization received a contribution of parts, both organization for contract? 17 If I did the organization semination and contribution of parts, both organization for services for methods or part of the part of the organization for method organization for services the organizat	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
4a A 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 accounts? b if "Yea," 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 aparty to a prohibited tax shefter transaction at any time during the tax year? 5b If "Yea" is time for a fb, did the organization that it was or is a party to a prohibited tax shefter transaction? 5c If "Yea" is time for a fb, did the organization the form 88647. 5b If "Yea," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax eductibles of scharlable contributions? 5c In "Yea," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles of scharlable contributions and partly for goods and services provided to the payor? 7c Organizations that may receive deductible contributions under section 170(c). 8 If "Yea," did the organization notify the donor of the value of the goods or services provided? 9 If "Yea," indicate the number of Forms 82622 filed during the year 10 If the organization receive a contribution of goods of services provided? 11 If yea, if indicate the number of Forms 82622 filed during the year 12 If I bid the organization received a contribution of casts, both, a single personal property for which it was required? 15 If the organization received a contribution of parts, both organization for contract? 16 If the organization received a contribution of parts, both organization for contract? 17 If I did the organization semination and contribution of parts, both organization for services for methods or part of the part of the organization for method organization for services the organizat	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		
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 shefter transaction at any time during the tax year? 5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shefter transaction? 5c If Yes 1 time 5a or 5b, did the organization the form 8886-77 6b Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that we en rott ax deductibles can fartable contributions? 6c If Yes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles a charitable contribution and a services provided to the payor? 7c Organizations that may receive deductible contributions under section 170(c). 8 If Yes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax eductibles of the production o	4a				
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Form **990** (2022) 232005 12-13-22

AKSHAYA PATRA FOUNDATION (USA) Form 990 (2022) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 8 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 8 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 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 one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a

b	Describe 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? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 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		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
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		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed	CA,NY	, MA
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18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

X 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 policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records THE ORGANIZATION - 781-438-3090

P.O. BOX 14220, FREMONT, CA 94539

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See 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.

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

- 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.

(A)	(B)			((C)			(D)	(E)	(F)
Name and title	Average	(do	not c	Pos	itior) than c	nne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	s both	n an	compensation	compensation	amount of
	week (list any				II COLO	1711 43		from the	from related organizations	other compensation
	hours for	direct				P		organization	(W-2/1099-MISC/	from the
	related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Itrust	nal tr.		oyee	om pe		1099-NEC)	•	and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1)	line) 40.00	프	Ĕ	₩	Ş.	E, E	훈			
	40.00			х					0.	0.
(2)	40.00									
						Х			0.	0.
(3)	40.00								0	0
(4) MADHU PANDIT DASA	2.00			_		Х			0.	0.
CHAIRMAN, INDIA		Х						0.	0.	0.
(5) CHANCHALAPATHI DASA	2.00									
VICE CHAIRMAN, INDIA		Х						0.	0.	0.
(6) SIVA SIVARAM	2.00									
CHAIRMAN, USA		Х						0.	0.	0.
(7) GURURAJ "DESH" DESPANDE	2.00									
CHAIRMAN EMERITUS, USA		Х						0.	0.	0.
(8) SRIVASTAN RAJAN	2.00									
VICE CHAIRMAN, USA		Х						0.	0.	0.
(9) B. V. JAGADEESH	2.00									
DIRECTOR	2 22	Х						0.	0.	0.
(10) ROOPA MAKHIJA	2.00									•
DIRECTOR	2 00	Х						0.	0.	0.
(11) DR. RACHANA KULKARNI DIRECTOR	2.00	Х						0.	0.	0
DIRECTOR		Λ						0.	0.	0.

Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	d Hig	ghes	t C	ompensated Employee	s (continued)			
(A)	(B)			(0	C)			(D)	(E)		(F)	
Name and title	Average	(do			ition	<mark>າ</mark> than d	ne	Reportable	Reportable		Estima	ted
	hours per	box	, unles	ss pe	rson i	s both	an	compensation	compensation	า	amoun	
	week (list any				1	17 11 43		from the	from related organizations		othe compens	
	hours for	direct				- G		organization	(W-2/1099-MIS		from t	
	related	tee or	ustee			ensate		(W-2/1099-MISC/	1099-NEC)		organiza	ation
	organizations	al trus	nal tr		loyee	comp		1099-NEC)			and rela	
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				organiza	tions
	11110)	١	Ë	, 0	Ke	<u>=</u> ===	요					
		-										
		•										
1b Subtotal								442,000.		0.		0.
c Total from continuation sheets to Part VI								0.		0.		0.
d Total (add lines 1b and 1c)								442,000.		0.		0.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable			
compensation from the organization												3
										ı	Yes	No
3 Did the organization list any former officer,	-	ee, k	еу е	empl	oye	e, or	hig	hest compensated emp	loyee on			177
line 1a? If "Yes," complete Schedule J for s											3	X
4 For any individual listed on line 1a, is the su	•							•	•		4 X	
and related organizations greater than \$150Did any person listed on line 1a receive or a											4 X	
rendered to the organization? If "Yes." com					,			· ·			5	x
Section B. Independent Contractors	piete Scriedale	5 0 70	JI SU	<i>icii</i> į	Jers	<u> </u>						
Complete this table for your five highest contains	mpensated ind	lepe	nder	nt co	ontra	actor	s th	nat received more than \$	100,000 of comp	ensat	ion from	
the organization. Report compensation for	the calendar ye	ear e	ndir	ng w	ith c	or wi	thin	the organization's tax y	ear.			
(A)								(B)			(C)	
Name and business	address	NC	ONE	<u> </u>			_	Description of s	ervices	С	ompensati	on
							\dashv					
							\dashv					
							\dashv					
2 Total number of independent contractors (in	ncluding but no	ot lin	nited	d to	thos	se lis	ted	above) who received mo	ore than			

Part VIII Statement of Revenue

			Check if Schedule O contains a response	or note to any lin				
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
SS	1	<u>-</u>	Federated campaigns 1a					
anta								
اج ق								
ts, An			Fundraising events 1c					
를			Related organizations 1d					
in,			Government grants (contributions) 1e					
z ţi	1	f	All other contributions, gifts, grants, and					
ig #			similar amounts not included above 1f	8,856,713.				
벌		g	Noncash contributions included in lines 1a-1f 1g \$					
Contributions, Gifts, Grants and Other Similar Amounts		h	Total. Add lines 1a-1f		8,856,713.			
				Business Code				
g.	2	а						
įξ		b						
Ser		С						_
E S		d						
Peg		e						
Program Service Revenue			All other program service revenue					
_			Total. Add lines 2a-2f					
\rightarrow	3	9	Investment income (including dividends, inter-					
	3		other similar amounts)		125,455.			125,455.
					123,133.			123,133.
	4		Income from investment of tax-exempt bond p					
	5		Royalties(i) Real	(ii) Personal				
	_	_	· · · · · · · · · · · · · · · · · · ·	(ii) i ersonai				
			Gross rents 6a					
			Less: rental expenses 6b					
			Rental income or (loss) 6c					
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a					
		b	Less: cost or other basis					
ne			and sales expenses					
e l		С	Gain or (loss)7c					
Be			Net gain or (loss)					
Other Revenue	8	а	Gross income from fundraising events (not					
₹			including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18	4,644,177.				
		b	Less: direct expenses 8t	234,979.				
			Net income or (loss) from fundraising events		4,409,198.			4409198.
			Gross income from gaming activities. See					
			Part IV, line 19	1				
		b	Less: direct expenses 9t					
			Net income or (loss) from gaming activities					
			Gross sales of inventory, less returns					
			and allowances <u>10</u>	a				
		b	Less: cost of goods sold	b				
			Net income or (loss) from sales of inventory .					
				Business Code				
Miscellaneous Revenue	11	а						
ane Duc	-	b						
		С						
isc B		d	All other revenue					
2			Total. Add lines 11a-11d					
	12		Total revenue. See instructions		13,391,366.	0.	0.	4534653.

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All othe	er organizations must con	nplete column (A).	
	Check if Schedule O contains a respor				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	11,113,838.	11,113,838.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	1 064 140	266 027	150 600	C20 400
7	Other salaries and wages	1,064,148.	266,037.	159,622.	638,489.
8	Pension plan accruals and contributions (include	12 0/10	2 107	2 002	0 360
_	section 401(k) and 403(b) employer contributions)	13,948.		2,092.	8,369. 4,566.
9	Other employee benefits	7,611.	17,949.	10,770.	43,078
10	Payroll taxes	11,131.	11,949.	10,770.	45,070
11	Fees for services (nonemployees):				
a b	• • • • • • • • • • • • • • • • • • • •				
C	LegalAccounting				
d					
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
12	Advertising and promotion	25,336.		5,067.	20,269.
13	Office expenses	137,800.		34,450.	103,350.
14	Information technology	7,514.		3,757.	3,757.
15	Royalties				
16	Occupancy	5,171.		5,171.	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	44		4.4.1.1	
23	Insurance	16,139.		16,139.	
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),				
а	amount, list line 24e expenses on Schedule 0.) EVENT EXPENSES	622,725.	155,681.		467,044.
a b	DONATION PROCESSING FEE	93,456.		9,346.	84,110.
C	PROFESSIONAL FEES	57,430.		57,430.	0 = 7 = = 0
d	DUES AND SUBSCRIPTIONS	33,278.	3,328.	13,311.	16,639.
	A.II I	21,657.	1,636.	11,842.	8,179.
25	Total functional expenses. Add lines 1 through 24e	13,291,848.		330,139.	1,397,850.
26	Joint costs. Complete this line only if the organization				<u> </u>
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					Earm 990 (2022

Fai	LA	Balance Sneet					
		Check if Schedule O contains a response or n	ote to an	y line in this Part X			(F)
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	9,923,859.	1	5,467,630.		
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		225,640.	3	306,200.	
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describ	ed in sec	tion 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ğ	9	Prepaid expenses and deferred charges			7,555.	9	4,235.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		40,985.			
	b	Less: accumulated depreciation		40,985.	0.	10c	0.
	11	Investments - publicly traded securities				11	5,494,610.
	12	Investments - other securities. See Part IV, line		Г		12	
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			40 455 054	15	11 000 605
	16	Total assets. Add lines 1 through 15 (must ed			10,157,054.	16	11,272,675.
	17	Accounts payable and accrued expenses		101,037.	17	21,810.	
	18	Grants payable	6,919,124.	18	8,100,154.		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
es	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, sub					
Liak	00	controlled entity or family member of any of the				22	
_	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on lin					
		of Schedule D	es 17-24 ₎	. Complete Part A		25	
	26	Total liabilities. Add lines 17 through 25			7,020,161.	26	8,121,964.
	20	Organizations that follow FASB ASC 958, cl			,,020,101.	20	0,121,004.
S		and complete lines 27, 28, 32, and 33.	icon noi	, ==			
Š	27	Net assets without donor restrictions			982,800.	27	125,466.
3ale	28	Net assets with donor restrictions			2,154,093.	28	3,025,245.
<u>Б</u>		Organizations that do not follow FASB ASC			, - , ,		
Ξ		and complete lines 29 through 33.	,				
þ	29	Capital stock or trust principal, or current fund	ls			29	
ets	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			3,136,893.	32	3,150,711.
~	33	Total liabilities and net assets/fund balances			10,157,054.	33	11,272,675.

Form	990 (2022) AKSHAYA PATRA FOUNDATION (USA)	01-	057495	0 г	age 1 2
Par	T 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	13,3	91,	366.
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,2	91,	848.
3	Revenue less expenses. Subtract line 2 from line 1	3		99,	518.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,1	36,	893.
5	Net unrealized gains (losses) on investments	5	_	85,	700.
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	3,1	50,	711.
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
			_	Ye	s No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a X	:
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2	b X	:
	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?		2	c X	:
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the		- 1		

Uniform Guidance, 2 C.F.R. Part 200, Subpart F? **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

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ. 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

	AKSH	AYA PATRA 1	FOUNDATION (U	JSA)			0	1-0574950	
Part	Reason for Public (Charity Status.	(All organizations must c	omplete th	is part.) S	ee instructions	3.		
he org	anization is not a private found	lation because it is: (F	For lines 1 through 12, cl	neck only o	one box.)				
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)								
3	A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).			
4	A medical research organiz	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)	(iii). Enter	the hospital's name,	
	city, and state:								
5	An organization operated for	or the benefit of a col	llege or university owned	or operate	ed by a go	vernmental un	it describe	ed in	
	section 170(b)(1)(A)(iv).	Complete Part II.)							
6	A federal, state, or local go	vernment or governm	nental unit described in	section 17	O(b)(1)(A)	(v).			
7 X	An organization that norma	ılly receives a substar	ntial part of its support fr	om a gove	rnmental	unit or from th	e general p	public described in	
	section 170(b)(1)(A)(vi). (C	omplete Part II.)							
8	A community trust describe	ed in section 170(b)((1)(A)(vi). (Complete Par	: II.)					
9	An agricultural research org	ganization described	in section 170(b)(1)(A)(x) operate	ed in conju	inction with a l	and-grant	college	
	or university or a non-land-o	grant college of agric	ulture (see instructions).	Enter the r	name, city	, and state of t	he college	or	
	university:								
10	An organization that norma	Illy receives (1) more	than 33 1/3% of its supp	ort from co	ontribution	ns, membershi	p fees, and	d gross receipts from	
	activities related to its exen	npt functions, subjec	t to certain exceptions; a	and (2) no r	nore than	33 1/3% of its	support f	rom gross investment	
	income and unrelated busing	ness taxable income	(less section 511 tax) fro	m busines	ses acquii	red by the orga	anization a	after June 30, 1975.	
	See section 509(a)(2). (Co	mplete Part III.)							
11	An organization organized	•	•	•					
12	An organization organized	•	•	•		•	•	•	
	more publicly supported or	•						Check the box on	
	lines 12a through 12d that	* *		-			-		
а	Type I. A supporting orga	• •	•		•			•	
	the supported organization	` ' '	, , , ,	majority o	f the direc	tors or trustee	s of the su	upporting	
_	organization. You must o	•							
b	Type II. A supporting org								
	control or management of			ame persor	ns that coi	ntrol or manag	e the supp	oorted	
	organization(s). You mus	•						. d 201.	
С	Type III functionally inte	•			-		y integrate	ed with,	
	its supported organizatio								
d	Type III non-functionally						•	* *	
	that is not functionally int	•	• ,	•		•	an attentiv	reness	
	requirement (see instruct	,	• ′	,			LTuna III		
е	Check this box if the orgatum functionally integrated, or					Type I, Type II	, Type III		
f =	nter the number of supported of		, , , , , , ,	0 0					
	rovide the following information	•	d organization(s)						
уг	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga		(v) Amount of	monetary	(vi) Amount of other	
	organization		(described on lines 1-10 above (see instructions))	in your governin	No	support (see in:	structions)	support (see instructions)	
			above (See Instructions))						

Part II 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.)

Section A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	3140913.	3495123.	7707001.	6070066.	8856713.	29269816.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	3140913.	3495123.	7707001.	6070066.	8856713.	29269816.		
	The portion of total contributions								
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
6	Column (f) Public support. Subtract line 5 from line 4.						29269816.		
	etion B. Total Support						<u> </u>		
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
	Amounts from line 4	3140913.	3495123.	7707001.	6070066.		29269816.		
	Gross income from interest,	0	01001101			00001201			
Ŭ	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources			15,281.	18 337.	125 455.	159,073.		
9	Net income from unrelated business			13/2011	10,3371	123,133	23370730		
9									
	activities, whether or not the								
40	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital			5009526.	6378663.		11388189.		
	assets (Explain in Part VI.)			3009320.	0370003•		40817078.		
	Total support. Add lines 7 through 10	-1- /	1			12	<u> </u>		
	Gross receipts from related activities,								
13	First 5 years. If the Form 990 is for the	-							
Sec	organization, check this box and stop etion C. Computation of Publi			• • • • • • • • • • • • • • • • • • • •					
	Public support percentage for 2022 (li			olumn (f))		14	71.71 %		
	Public support percentage from 2021					15	67.38 %		
	33 1/3% support test - 2022. If the c					•			
ioa	stop here. The organization qualifies								
h	33 1/3% support test - 2021. If the c								
D	and stop here. The organization qual								
172	10% -facts-and-circumstances test								
11 a		ū					•		
	and if the organization meets the facts					_			
L	meets the facts-and-circumstances te	· ·	•			Zo and line 15 in			
α	10% -facts-and-circumstances test	-					10% Or		
	more, and if the organization meets the				•				
40	organization meets the facts-and-circu		-	-					
18	Private foundation. If the organization	n ala not check a b	oox on line 13, 16a	i, 16b, 1/a, or 17b	, cneck this box ar		(Form 000) 0000		

Schedule A (Form 990) 2022

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	etion A. Public Support	ciow, picace comp	oloto i urt ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						,
	include any "unusual grants.")						
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						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organization's benefit and either paid to						
_	or expended on its behalf				+		
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	•			•		*
1 -	check this box and stop here	- 0					
	ction C. Computation of Publi					 	
	Public support percentage for 2022 (I		•	column (f))		15	<u>%</u>
	Public support percentage from 2021					16	<u>%</u>
	ction D. Computation of Inves					T [
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from					18	%
19a	33 1/3% support tests - 2022. If the						
	more than 33 1/3%, check this box ar		-				
b	33 1/3% support tests - 2021. If the	•			•	•	
20	line 18 is not more than 33 1/3%, che						

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Part IV | Supporting Organizations

(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

- 1 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.
- 2 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).
- **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?
- 6 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.
- 7 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).
- 8 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
1		
2		
3a		
3b		
Зс		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b	<u> </u>	Щ.

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Par	t IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described 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		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	tion 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		
	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
<u> </u>	supervised, or controlled the supporting organization.	2		
Seci	tion C. Type II Supporting Organizations			
			Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
Sact	the supported organization(s). tion D. All Type III Supporting Organizations	1		
3601	tion b. All Type III Supporting Organizations		· ·	
	Did the constitution with the control of the contro		Yes	No
	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		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	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	2		
	the organization maintained a close and continuous working relationship with the supported organization(s). 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		
Sect	tion 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 instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instance)	struction	s).	
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		
	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	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		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

3b

Part V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	ov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
All other Type III non-functionally integrated supporting organizations mu		•	
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		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) 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		
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		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-function	nally integrated	Type III supporting orga	nization (see

Schedule A (Form 990) 2022

instructions).

Pa	t V Type III Non-Functionally Integrated 509	a)(3) Supporting Orga	nizations (continu	<u>ued) </u>	
Sect	ion D - Distributions				Current Year
1_	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	T		10	
		(i)	(ii)		(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2022	ns	Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
С	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7:				
а	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
•	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				

Schedule A (Form 990) 2022

Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

AKSHAYA PATRA FOUNDATION (USA)

OMB No. 1545-0047

2022

Name of the organization

Employer identification number

01-0574950

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 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 your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X 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. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022) Page **2**

Name of organization Employer identification number

AKSHAYA PATRA FOUNDATION (USA)

01-0574950

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
1	THAKKAR FAMILY FOUNDATION 3581 S HIGHLANDS AVE SEBRING, FL 33870	\$ 842,653.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	VIJAY KEDIA P.O. BOX 14220 FREMONT, CA 94539	\$500,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	ASHA ADISH JAIN 5938 NORWAY ROAD DALLAS, TX 75230	\$ <u>250,000</u> .	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4 SHOP LC 100 MICHAEL ANGELO WAY AUSTIN, TX 78728	Total contributions \$ 243,206.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	ANURAG JAIN 5938 NORWAY ROAD DALLAS, TX 75230	\$ 291,139.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

AKSHAYA PATRA FOUNDATION (USA)

01-0574950

Part II	Noncash Property (see instructions). Use duplicate copies of Part	Il if additional space is needed.	1 03/4550
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
23453 11-15	-22		Schedule B (Form 990) (2022

Page 4

Name of organization **Employer identification number** AKSHAYA PATRA FOUNDATION (USA) 01-0574950 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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

Inspection

Name of the organization AKSHAYA PATRA FOUNDATION (USA) **Employer identification number** 01-0574950

Par			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(a) Bener davised lands	(b) i ando and other decoding
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis-	ad funds
3	are the organization's property, subject to the organization's	_	
6	Did the organization of property, subject to the organization of Did the organization inform all grantees, donors, and donor a		
Ū	for charitable purposes and not for the benefit of the donor of		
Par			
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (for example, recrea		a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied 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
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after July 25,2006, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	organization during the tax
	year		
4	Number of states where property subject to conservation ear	sement is located	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements $\ensuremath{\text{i}}$		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	ervation easements during the year
-	Annual of consequences in a second in the se	dii	
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservat	ion easements during the year
8	Does each conservation easement reported on line 2(d) above	re satisfy the requirements of section 1700	a)(4)(R)(i)
Ū	and section 170(h)(4)(B)(ii)?	•	
9	In Part XIII, describe how the organization reports conservati		
Ū	balance sheet, and include, if applicable, the text of the footi		
	organization's accounting for conservation easements.	Total to the organization o imanolar statement	The that document and
Par	t III Organizations Maintaining Collections or	f Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	58. not to report in its revenue statement a	nd balance sheet works
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education, or research in fu	rtherance of public
	service, provide in Part XIII the text of the footnote to its final	· ·	·
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public		
	provide the following amounts relating to these items:		•
	(i) Revenue included on Form 990, Part VIII, line 1		\$
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under FASB A		
а	Revenue included on Form 990, Part VIII, line 1	_	\$
b	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instruction		Schedule D (Form 990) 2022

232051 09-01-22

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

	t III Organizations Maintaining Coll					r Other S	Similar A		/aprtin	Page Z
	•								(CONTINU	<u>iea)</u>
3	Using the organization's acquisition, accession,	and other record	s, check	any or the	iollowing that	i make sigi	illicant use	OFILS		
	collection items (check all that apply):		. —		la a					
a	Public exhibition	d			hange progra					
b	Scholarly research	е	• [Other						
С	Preservation for future generations									
4	Provide a description of the organization's colle							in Part	XIII.	
5	During the year, did the organization solicit or re								7	
Dos	to be sold to raise funds rather than to be maint								Yes	No
Par	t IV Escrow and Custodial Arrange reported an amount on Form 990, Part X		ete if the	organizatio	n answered '	"Yes" on F	orm 990, P	art IV, I	ine 9, or	
_										
па	Is the organization an agent, trustee, custodian								7	
	on Form 990, Part X?							L	Yes	No
b	If "Yes," explain the arrangement in Part XIII and	complete the fol	lowing t	able:					Amount	
									Amount	
	Beginning balance						1c			
	Additions during the year						1d			
_	Distributions during the year						1e			
f	Ending balance						1f		7	
	Did the organization include an amount on Form						r?	L	Yes	∐ No
Par	If "Yes," explain the arrangement in Part XIII. Ch									
Fai	0011101011111							ro book	(a) Four	vooro book
	 	a) Current year	(a)	Prior year	(c) Two yea	is back (C	d) Three year	S Dack	(e) Four y	ears back
	Contributions									
	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the current	•	e (line 1g	g, column (a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Term endowment%									
	The percentages on lines 2a, 2b, and 2c should	equal 100%.								
За	Are there endowment funds not in the possession	on of the organiza	tion tha	t are held ar	nd administer	red for the				
	organization by:								<u>'</u>	res No
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization								3b	
4	Describe in Part XIII the intended uses of the or		wment f	unds.						
Par	t VI Land, Buildings, and Equipmer									
	Complete if the organization answered "	1								
	Description of property	(a) Cost or o basis (investr			or other (other)		cumulated eciation		(d) Book	value
1a	Land									
	Buildings									
	Leasehold improvements			4	0,985.	•	40,985	·		0.
	Equipment									
	Other									
Total	. Add lines 1a through 1e. (Column (d) must equa	al Form 990. Part	X. colun	nn (B). line 1	0c.)					0.

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 AKSHAYA PAT	RA FOUNDATION	(USA)	01-0574950 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X,	line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation	n: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.		•	
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, I	line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation	n: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.		•	
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X,	line 15.
(a)	Description		(b) Book value
(1)	•		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ne 15)		
Part X Other Liabilities.	<u> </u>		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, P	Part X, line 25.
1. (a) Description of liability		·	(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u>			
<u>(7)</u>			
(8)			

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... Schedule D (Form 990) 2022

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.			
1				1	13,305,666.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				, ,
а	Net unrealized gains (losses) on investments	2a	-85,700.		
b	Donated services and use of facilities		·		
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	-85,700.
3	Subtract line 2e from line 1			3	13,391,366.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	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. (This must equal Form 990. Part I. line 12.)			5	13,391,366.
Pai	t XII Reconciliation of Expenses per Audited Financial State	ments With	Expenses per R	etur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.			
1	Total expenses and losses per audited financial statements			1	13,526,827.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
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	13,526,827.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)		-234,979.		
С	Add lines 4a and 4b		-	4c	-234,979.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	13,291,848.
Pai	t XIII Supplemental Information.				
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P	art IV, lines 1b a	and 2b; Part V, line 4	; Part :	X, line 2; Part XI,
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			; Part 3	X, line 2; Part XI,
				; Part :	X, line 2; Part XI,
				; Part :	X, line 2; Part XI,
				; Part ː	X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			; Part :	X, line 2; Part XI,
lines				; Part ː	X, line 2; Part XI,
PAF	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			; Part ː	
PAF	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			; Part ː	X, line 2; Part XI,
PAF	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			; Part ː	
PAF	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			; Part ː	
PAF	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			; Part ː	
PAF	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			; Part :	
PAF	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			; Part :	
PAF	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			Part	
PAF	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			Part	
PAF	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			; Part :	
PAF	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			Part	
PAF	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			Part 2	
PAF	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			Part 2	
PAF	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			Part	
PAF	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			Part	
PAF	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			Part 2	

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization **Employer identification number** AKSHAYA PATRA FOUNDATION (USA) 01-0574950 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 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) (b) Number of (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region SOUTH ASIA PROGRAM SERVICE FOOD FOR CHILDREN 11,113,838. 0 0 11,113,838. 3 a Subtotal **b** Total from continuation 0 sheets to Part I c Totals (add lines 3a

232071 10-17-22

and 3b)

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11,113,838.

Schedule F (Form 990) 2022

recipient who received more than \$5,000. Part il can be duplicated if additional space is needed.								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(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)
			GRANT	11113838	WIRE	0.		FMV

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax
	exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
3	Enter total number of other organizations or entities

Schedule F (Form 990) 2022

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.								
Part III can be duplica (a) Type of grant or assistar	ated if additional space is neede	(c) Number of recipients	c) Number of recipients (d) Amount of cash grant (e) Manner of cash disbursem		(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)	

Schedule F (Form 990) 2022 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 Instructions for Form 926)	Yes	X No
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 Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
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 Instructions for Form 5471)	Yes	X No
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 Instructions for Form 8621)	Yes	X No
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 Instructions for Form 8865)	Yes	X No
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 Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2022

232075 10-17-22 Schedule F (Form 990) 2022

SCHEDULE G (Form 990)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Go to	o www.irs.gov/Form990 for instruc	tions	and tr	ie latest information	۱.		mapeedion
Name of the organization AKSHAYA	PATRA FOUNDATION	(USI	<i>Y</i>)			Employer idea $01-0574$	ntification number 950
	Complete if the organization answer			ı Form 990, Part IV, li	ine 17	7. Form 990-EZ	filers are not
Indicate whether the organization rais	ed funds through any of the following e Solicitat f Solicitat g Special or oral agreement with any individual of art VII) or entity in connection with providuals or entities (fundraisers) pursua	ion of ion of fundra (includ	non-govern govern ising of ing of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total							
List all states in which the organizatio or licensing.	n is registered or licensed to solicit c	ontrib	utions	or has been notified	it is e	exempt from reg	gistration

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Schedule G (Form 990) 2022

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		of fundraising event contributions and gro	oss income on Form 990-	EZ, lines 1 and 6b. List e	vents with gross receipt	s greater than \$5,000.
			(a) Event #1 SPECIAL EVENT	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	4,644,177.			4,644,177.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	4,644,177.			4,644,177.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct E	7	Food and beverages				
	8	Entertainment	004 000			004 000
	9	Other direct expenses	234,979.			234,979. 234,979.
		Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from li				4,409,198.
Pa				990, Part IV, line 19, or i	reported more than	1/105/12500
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
)irect	4	Rent/facility costs				
٦	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	s 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
а	ls t	ter the state(s) in which the organization condu the organization licensed to conduct gaming ac No," explain:	ctivities in each of these s	states?		
	_					
		ere any of the organization's gaming licenses re Yes," explain:				Yes No
	_					

Schedule G (Form 990) 2022 232082 10-27-22

Scne	edule G (Form 990) 2022 AKSHAYA PATRA FOUNDATION (USA) U1-C	J	100	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Y	es/	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	Y	es/	☐ No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		<u>%</u>
b	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	 Y	es/	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount			
С	of gaming revenue retained by the third party \$ If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
47	Manufatan, distributions			
	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		es/	□ Na
	retain the state gaming license?	, L T	es	∟ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$			
Pai	organization's own exempt activities during the tax year \$ rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	rt III. lino	s 0 0	h 10h
-	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	t III, III IC	3 3, 3	75, 105,
	13b, 13c, 10, and 17b, as applicable. Also provide any additional information. See instructions.			

Schedule G	G (Form 990)	AKSHAYA	PATRA	FOUNDATION	(USA)	01-0574950	Page 4
Part IV	G (Form 990) Supplemental Inform	mation (contin	ued)				
		(OOTHER)	<u> </u>				
-							

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

ZUZZ

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

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

AKSHAYA PATRA FOUNDATION (USA)

Employer identification number 01-0574950

Questions Regarding Compensation Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study X Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X a Receive a severance payment or change-of-control payment? 4a X 4b **b** Participate in or receive payment from a supplemental nonqualified retirement plan? X c Participate in or receive payment from an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a X **b** Any related organization? If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 contingent on the net earnings of: X a The organization? 6a X **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III X 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the Х initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

232111 10-18-22

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of V	V-2 and/or 1099-MIS compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) NAVIN GOEL	(i)	175,000.	0.	0.	0.	0.	175,000.	0.
CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
_	(ii)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information	
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.	

AKSHAYA PATRA FOUNDATION (USA)

SCHEDULE 0 (Form 990)

Department of the Treasury

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.

Open to Public

OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

AKSHAYA PATRA FOUNDATION (USA)

MANAGEMENT. ONCE ALL QUESTIONS ARE SATISFACTORILY RESOLVED,

Employer identification number 01-0574950

EACH BOARD

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PROMOTE EDUCATION FOR UNDERSERVED CHILDREN THROUGHOUT INDIA. FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS PRESENTED TO EACH BOARD MEMBER TO REVIEW BEFORE FILING. ANY QUESTIONS AND/OR COMMENTS ARE SENT TO THE TREASURER FOR RESOLUTION WITH

FORM 990, PART VI, SECTION B, LINE 12C:

MEMBER VOTES TO ACCEPT THE FORM 990.

ENFORCEMENT OF CONFLICTS POLICY THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH THE POLICY BY REQUIRING ALL DIRECTORS AND OFFICERS TO SIGN A CONFLICT OF INTEREST AND DISCLOSURE POTENTIAL CONFLICTS ACCORDINGLY.

FORM 990, PART VI, SECTION B, LINE 15A:

COMPENSATION PROCESS FOR TOP OFFICIAL MANAGEMENT COMPENSATION IS REVIEWED ANNUALLY AND COMPARED TO ORGANIZATIONS OF SIMILAR SIZE, MISSION, AND GEOGRAPHICAL LOCATION USING COMPARABLE DATA. THE BOARD REVIEWS AND APPROVES THE CEO'S SALARY AND BENEFITS. EXECUTIVE COMPENATION AND SUBSEQUENT SUBSTANTIATION OF THE DELIBERATION FOR THE EXECUTIVE DIRECTOR ARE REFLECTED IN THE BOARD MINUTES. THE CURRENT EXECUTIVE DIRECTOR IS SERVING WITHOUT COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 19:

GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE GOVERNING DOCUMENTS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022	Page 2
Name of the organization AKSHAYA PATRA FOUNDATION (USA)	Employer identification number 01-0574950
POLICIES, AND FINANCIAL STATEMENTS OF THE ORGANIZATION ARE	AVAIABLE UPON
REQUEST. THE FINANCIAL STATEMENTS AND TAX	
ARE ALSO AVAIABLE VIA INDEPENDENT THIRD-PARTY WEBSITES.	
FORM 990, PART XII, LINE 4B	
PROCESS HAS NOT CHANGED FROM PRIOR YEAR.	
	_

2022

California Exempt Organization Annual Information Return

228941 01-10-23 FORM

199

Ca	lendar Year	2022 or f	iscal year beginning (mm/dd/yyyy)			, an	ıd ending (m	ım/dd/yyy	/y)			
	poration/Org					· ·			ifornia corpo	oration n	number	
A)	KSHAY.	A PAT	RA FOUNDATION (US.	A)					2942	729		
Add	ditional inforn	nation. See ii	nstructions.					FE	IN			
									01-0	<u> 574</u>	950	
Stre	eet address (s	suite or room	n)						PMB no.			
<u>P</u>	.O. B	OX 14	1220									
City								State	ZIP code			
<u>F</u>]	REMON	T						CA	9453			
For	eign country	name		Foreign province/state	county				Foreign p	ostal co	de	
A	First retu	rn		Yes X No	I Did the	e organi	zation have	any chan	ges to its	guideli	nes	
В	Amended	d return .	•	Yes X No								X No
C	IRC Secti	ion 4947(a	ı)(1) trust[Yes X No	J If exer	npt und	er R&TC Sed	ction 237	01d, has t	he orga		
D	Final info	rmation re	turn?		engag	ed in po	litical activit	ies? See i	instructio	ns		X No
	•	Dissolved	Surrendered (Withdrawn) M	lerged/Reorganized		-	-				•	X No
		(mm/dd/yyy					the gross re					
Ε			nethod: (1) Cash (2) X Accrual				ation a limite				• Yes _	X No
F			? (1) ● 990T (2) ● 990PF (3)	Sch H (990)		_	zation file Fo				- [[₹
_		Other 990										X No
G			g? See instructions •	Yes X No								X No
Н		-	in a group exemption [parent's name?	Yes A NO			n 1023/1024				= =	X No
	11 165, V	viiai is tiic	parent's name:				IRS	-				22 110
					Date ii	icu witii						
P	art I	Complete F	Part I unless not required to file this for	rm. See General Info	rmation B	and C.						
		1 Gro	oss sales or receipts from other sources	. From Side 2, Part I	, line 8				•	1	4,683,9	32 00
		1	oss dues and assessments from membe							2		00
		3 Gro	oss contributions, gifts, grants, and simi	lar amounts received	l		ç	STMT	1 •	3	8,856,7	13 00
	Dogointo	4 Tot	al gross receipts for filing requirement t	est. Add line 1 throu								
	Receipts and	Thi	s line must be completed. If the result	is less than \$50,000	, see Genei	al Infor	mation B			4	13,540,6	<u>45 00</u>
	Revenues	5 Cos	st of goods sold		•	5			00			
	icvenues	1	st or other basis, and sales expenses of						00			
			al costs. Add line 5 and line 6							7	12 510 6	00
_			al gross income. Subtract line 7 from lin							8	13,540,6	
Е	xpenses	1	al expenses and disbursements. From S							9	13,526,8	
_			cess of receipts over expenses and disbu							10	13,8	18 00
		11 Tot	al payments							11		00
		12 Use	e tax. See General Information K ments balance. If line 11 is more than I	ing 10 aubtract line						12		00
_	iling Fee	ı	e tax balance. If line 12 is more than line						_	14		00
Г	illily Fee		nalties and interest. See General Informa							15		00
												00
_		Under pen	ance due. Add line 12 and line 15. The alties of perjury, I declare that I have examined to orrect, and complete. Declaration of preparer (o	his return, including according than taxpaver) is bas	ompanying so	hedules a	and statements	s, and to th	e best of my	y knowle	edge and belief,	, 00
Sig		10 4 40, 0	orreot, and complete. Beclaration of proparer (e	and than taxpayor, to but	I Title	madon	or willon propa	Date	owicago	·	Telephone	
He	re	Signature of officer	>		CFO						- releptions	
			-			Date		Check	if		PTIN	
		Preparer's signature	>					self-en	nployed		₽01922134	
Рa	id	Firm's nam									Firm's FEIN	
Pre	eparer's	(or yours, if self-	► RAFFOL AND COMPA								47-1096596	_
Us	e Only	employed) and addres		SUITE 11							Telephone	
_			NEEDHAM, MA 0249							_	781-444-49	26
		May the	FTB discuss this return with the prepare	r shown above? See	instruction	ıs			• X	Yes	No	

• 1

AKSHAYA PATRA FOUNDATION (USA)

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

228951	01-	10-23

4,644,177 00

		1	Gross sales or receipts from all b	ousiness ac	tivities. See instru	ctions		•	1		4,644,177	00
		2	Interest						2		125,455	00
		3	Dividends					_	3		-	00
Rece	ints	4						•	4			00
from	•	5	Gross royalties						5			00
Othe		6	Gross amount received from sale	of assets (See instructions)			•	6			00
Sour		7	0.11					_	7		-85,700	
oou.	000	8	Total gross sales or receipts from						8		4,683,932	
		9	Contributions, gifts, grants, and						9	1	1,113,838	00
		10	Dishursements to or for member	·e	unto para				10	_		00
		11	Disbursements to or for member Compensation of officers, director	ore and true	 stees		SEE STA	TEMENT 3 •	11		0	_
		12	Other salaries and wages	oro, and are				•	12		1,064,148	
Expe	neee	13	Interest						13			00
and	11303	14	Taxes						14		71,797	
Disbu	urea.	15	Rents						15		5,171	
ment		16	Depreciation and depletion (See	inetructions					16			00
mem	ıə	17	Depreciation and depletion (See Other expenses and disbursemen	การแนบแบกร	?)		SEE STA	темент 4	17		1,271,873	
			Total expenses and disbursemen	nto Add line	Ω through line 17	 7 Entar har	a and an Sida 1 Da	rt Llino 0	18	1	3,526,827	100
Sch	nedu			its. Auu iiiit	Beginning of				d of tax			100
Asse		ic L	Daiance oncet		(a)		(b)	(c)	1 01 147	abic ;	(d)	
	cash				(a)	-	9,923,859	(6)		•	5,467,6	30
			n ragainable				7,723,033			•	3,407,0	30
			s receivable							•		
			ceivable							•		
			otata gayaramant abligations							•		
			state government obligations							•		
			in other bonds							•		
			in stock							•		
0 1	Mortga	ige io	ans ments STMT 5							•	5,494,6	10
40	Deni	rooiah	Intellis DIMI D		40,985			40,9	95		3,494,0	10
10 6	a Debi	Coon	lle assets	1	40,985)			(40,98				
			mulated depreciation	(40,905)			40,90	, J	•		
11 1	Land		STMT 6				233,195			•	310,4	3.5
						1.0	157,054			<u> </u>	11,272,6	75
						1	7,137,034				11,2/2,0	75
			et worth				101,037			•	21,8	10
			yable			-	5,919,124			•	8,100,1	
			s, gifts, or grants payable			<u> </u>	0,919,124			•	0,100,1	. 34
			otes payable							•		
			payable			 						
	Other I											
			c or principal fund							•		
			tal surplus. Attach reconciliation			-	3,136,893			·	3 150 7	111
			nings or income fund				,157,054			<u> </u>	3,150,7 11,272,6	
	iotai ii iedu		ies and net worth			•	7,137,034			—	11,2/2,0	75
JUI	leuu	IC IV	1-1 Reconciliation of income p Do not complete this sched				column (d) is less	c than \$50 000				
	Nat : a a		· · · · · · · · · · · · · · · · · · ·		13,		. ,,,					
			per books	·····	13,	010 /	Income recorded		1-			
			me tax			─ │		is return. Attach schedu	ie			
			pital losses over capital gains			8		s return not charged				
			recorded on books this year.				against book inco			-		
_ /	Attach	sched	dule							•		
			corded on books this year not			9						
			this return. Attach schedule		1 2		Net income per re				12.0	1.0
6	ı otal. <i>I</i>	Add lir	ne 1 through line 5		13,	απα	Subtract line 9 fro	om line 6			13,8	<u>Τ Ω</u>

CA 199	CASH CONTRIBUTIONS INCLUDED ON PART I, LINE 3	STATEMENT 1
CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT AMOUNT
THAKKAR FAMILY FOUNDA	ATION 3581 S HIGHLANDS AVE SEBRING, FL 33870	842,653.
VIJAY KEDIA	P.O. BOX 14220 FREMONT, CA 94539	500,000.
ASHA ADISH JAIN	5938 NORWAY ROAD DALLAS, TX 75230	250,000
SHOP LC	100 MICHAEL ANGELO WAY AUSTIN, TX 78728	243,206
ANURAG JAIN	5938 NORWAY ROAD DALLAS, TX 75230	291,139
TOTAL INCLUDED ON LIN	NE 3	2,126,998
CA 199	CASH CONTRIBUTIONS, GIFTS, GRANTS AND SIMILAR AMOUNTS PAID	STATEMENT 2
ACTIVITY CLASSIFICATI	ON: 001	
DONEES NAME	DONEES ADDRESS RELATI	IONSHIP AMOUNT
ALL DONATIONS OVER 2%	P.O. BOX 14220 - FREMONT, CA NONE 94539	11,113,838.
	TOTAL FOR THIS ACTIVITY	11,113,838
TOTAL INCLUDED ON FOR	RM 199, PART II, LINE 9	11,113,838.

CA 199	COMPENSATION C	F OFFICERS,	DIRECTORS AND TRUSTEES	STATEMENT 3
NAME AND ADD	RESS		TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
NAVIN GOEL P.O. BOX 142 FREMONT, CA	_		CEO 40.00	0.
GEETA KULKAR P.O. BOX 142 FREMONT, CA	220		VP OF DEVELOPMENT 40.00	0.
JYOTHI SATHY P.O. BOX 142 FREMONT, CA	220		CFO 40.00	0.
MADHU PANDIT P.O. BOX 142 FREMONT, CA	220		CHAIRMAN, INDIA 2.00	0.
CHANCHALAPAT P.O. BOX 142 FREMONT, CA	220		VICE CHAIRMAN, INDIA 2.00	0.
SIVA SIVARAM P.O. BOX 142 FREMONT, CA	220		CHAIRMAN, USA 2.00	0.

AKSHAYA PATRA FOUNDATION (USA)		01-0574950
GURURAJ "DESH" DESPANDE P.O. BOX 14220 FREMONT, CA 94539	CHAIRMAN EMERITUS, USA 2.00	0.
SRIVASTAN RAJAN P.O. BOX 14220 FREMONT, CA 94539	VICE CHAIRMAN, USA 2.00	0.
B. V. JAGADEESH P.O. BOX 14220 FREMONT, CA 94539	DIRECTOR 2.00	0.
ROOPA MAKHIJA P.O. BOX 14220 FREMONT, CA 94539	DIRECTOR 2.00	0.
DR. RACHANA KULKARNI P.O. BOX 14220 FREMONT, CA 94539	DIRECTOR 2.00	0.
TOTAL TO FORM 199, PART II, LINE 11		0.
CA 199 OTE	HER EXPENSES	STATEMENT 4
DESCRIPTION		AMOUNT
EVENT EXPENSES DONATION PROCESSING FEE PROFESSIONAL FEES DUES AND SUBSCRIPTIONS DIRECT EXPENSES OF FUNDRAISING EVENT PENSION PLAN CONTRIBUTIONS OTHER EMPLOYEE BENEFITS ADVERTISING AND PROMOTION OFFICE EXPENSES INFORMATION TECHNOLOGY	rs	622,725. 93,456. 57,430. 33,278. 234,979. 13,948. 7,611. 25,336. 137,800. 7,514.
INSURANCE		16,139

21,657.

1,271,873.

ALL OTHER EXPENSES

TOTAL TO FORM 199, PART II, LINE 17

CA 199 OTHER INVESTMENTS	} 	STATEMENT 5
DESCRIPTION	BEG. OF YEAR	END OF YEAR
OTHER PUBLICLY TRADED SECURITIES	0.	5,494,610.
TOTAL TO FORM 199, SCHEDULE L, LINE 9	0.	5,494,610.
CA 199 OTHER ASSETS		STATEMENT 6
DESCRIPTION	BEG. OF YEAR	END OF YEAR
PLEDGES AND GRANTS RECEIVABLE PREPAID EXPENSES AND DEFERRED CHARGES	225,640. 7,555.	306,200. 4,235.
TOTAL TO FORM 199, SCHEDULE L, LINE 12	233,195.	310,435.

022	
Date Accepted	

TAXABLE YEAR
2022

California e-file Return Authorization for Exempt Organizations

FORM **8453-EO**

Exempt Organizations	
Exempt Organization name	Identifying number
AKSHAYA PATRA FOUNDATION (USA)	01-0574950
Part I Electronic Return Information (whole dollars only)	
1 Total gross receipts (Form 199, line 4)	
2 Total gross income (Form 199, line 8)	213,540,645
3 Total expenses and disbursements (Form 199, line 9)	3 <u>13,526,827</u>
Part II Settle Your Account Electronically for Taxable Year 2022	
4 Electronic funds withdrawal 4a Amount 4b Withdrawal date (mm/dd/y	уууу)
Part III Banking Information (Have you verified the exempt organization's banking information?)	
5 Routing number	
6 Account number 7 Type of account: Checking	g Savings
Part IV Declaration of Officer	
I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, box 4, I authorize an electronic fu on line 4a.	nds withdrawal for the amount listed
Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my ele transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organic organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return an statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. If the processing of the exempt organization delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay.	e exempt organization's 2Ò22 the exempt organization is filing ization's fee liability, the exempt nd accompanying schedules and
Sign Here Signature of officer Date CFO Title	

Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2022 Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for four years from the due date of the return or four years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Must	Firm's name (or yours	RAFFOL AND COMPANY, INC.	•	•	Firm's FEIN 47-1096596
Sign	if self-employed) and address	105 CHESTNUT ST SUITE 11			
		NEEDHAM, MA			ZIP code 0 2 4 9 2
Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.					
Paid Prepai	Paid preparer's signature		Date	Check if self- employed	Paid preparer's PTIN P01922134
Must Firm's name (or yours RAFFOL AND COMPANY INC				Firm's FEIN 47-1096596	
Sign	if self-employed) and address	105 CHESTNUT ST SUITE :	11		7/D and 0.2.4.9.2

FTB 8453-EO 2022

ERO's PTIN

ERO's

ERO

also paid

preparer

if self-

employed

Office Use Only: Fiscal Year

THE COMMONWEALTH OF MASSACHUSETTS OFFICE OF THE ATTORNEY GENERAL NON-PROFIT ORGANIZATIONS/PUBLIC CHARITIES DIVISION ONE ASHBURTON PLACE BOSTON, MASSACHUSETTS 02108

(617) 727-2200, ext. 2101 www.mass.gov/ago/charities

Form PC

Report for the Fiscal Period: 01/01/22 to 12/31	/22			Check all items atta (if applicable)	ched		
AG Account #: 045971 Federal ID #: 01-0574950				Filing Fee or Pr Electronic Payl Confirmation			
Electronic Payment Confirmation #:	X Copy of IRS Re	eturn					
Attach printout of electron		t confirmation.		X Audited Finance Statements/Re	ial		
Electronic Payment Date:				Amended Artic			
When did the organization first engage in				X Schedule A-1			
charitable work in Massachusetts? <u>06/30/2009</u>				X Schedule A-2			
				Schedule RO			
Has the organization applied for or been granted IRS tax exempt status?		X Yes	□No	Schedule VCO Probate Accou			
The tax exempt status:		103		Trobate Accor			
If yes, date of application OR date of determination letter:		06/18/2	2004				
IRS Exemption under 501(c):		3					
If exempt under 501(c), are contributions to the organization tax deductible as charitable contributions?	n	X Yes	☐ No				
Organization Data							
Name: AKSHAYA PATRA FOUNDATION (USA	A)						
Mailing Address: P.O. BOX 14220							
City: FREMONT	S	tate: CA	ZIP:	94539			
Phone Number: 781-438-3090		Fax Number: 781	L-481-9155				
Email: CONTACT@APUSA.ORG		Website: WWW . A	AKSHAYAPATRA	•ORG			
In the table below, please enter the appropriate codes from the corresponding tables found in the instructions. Enter up to 2 codes from Table 3 for your organization's main purpose(s)							
Category	Code		Category		Code		
County (Table 1)	9	Organization Purpo	se Code 1		41		
Type of Organization (Table 2)	11	Organization Purpo	se Code 2		21		
Please check box if final return prior to dissolution:	Please check box if final return prior to dissolution:						
Form PC Rev. 01/2023 278001 02-14-23	Page	1 of 15	Office Use Only: Pag	yment Received			

All questions must be completed in their entirety whether or not similar questions are answered in an attached federal form. See instructions and definition section for guidance.

1. On what date was the organization created? $\frac{11/28/2}{}$	UU	_
--	----	---

2. Where was the organization created? NEW YORK

3. What is the form of organization? (check one)

	Corporation	X	Testamentary Trust	
	Unincorporated Association		Inter Vivos Trust	
	Other (please describe):			
4.	Was your organization related to any other organization(s) during the	he report	ing year (see definition "Related Organization")? If yes, please	

5. Enter your summary of financial data:

complete the Schedule RO on pages 13 and 14.

	Financial Data	Amounts
Α.	Contributions, gifts, grants, and similar amounts received	8,856,713.
В.	Gross support and revenue	13,391,366.
C.	Program services and similar amounts paid out	11,563,859.
D.	Fundraising expenses	1,397,850.
E.	Management and general expenses	330,139.
F.	Payments to affiliates	0.
G.	Total expenses	13,291,848.
Н.	Net assets or fund balances at the end of the year	3,150,711.

6. List the total compensation you provided to your five highest paid employees:

	Name/Title	Hrs/ Week	Salary and Other Income	Benefit Plans	Other Compensation
	NAVIN GOEL				
1.	CEO	40.00	175,000.	0.	0.
	GEETA KULKARNI				
2.	VICE PRE. OF DEV (WEST)	40.00	137,000.	0.	0.
	JYOTHI SATHYAN				
3.	CFO	40.00	130,000.	0.	0.
	SWATI SHARMA				
4.	VP OF MARKETING	40.00	98,000.	0.	0.
	GEETA RAI				
5.	DEV DIRECTOR	40.00	84,558.	0.	0.

7.	Was any compensation provided to any of the individuals listed in question 6 above not quantified in your response to 6?	If ye	s, please p	provi	de
	explanation (attach separate sheet)		Yes	X	No

Form PC 278002 02-14-23 Page 2 of 15 Rev. 01/2023

8. List the name, amount of compensation paid, and the nature of services rendered by each of the organization's five highest paid consultants providing professional services (e.g. attorneys, architects, accountants, management companies, investment advisors, professional solicitors, professional fundraising counsel).

	Name/Title	Amount of Compensation	Type(s) of Service
			DEVELOPMENT
1.	ANKITA NARULA	83,317.	DIRECTOR (EAST)
			MARKETING
2.	ADITHI MENON	36,000.	CONSULTANT
3.			
4.			
5.			

9. Bank(s) in which the organization's funds are deposited (include bank addresses and phone number):

Bank	Address	Phone Number
LEADER BANK	1800 MASSACHUSETTS AVENUE, ARLINGTON, MA 02474	781-646-3900
JP MORGAN CHASE	P.O. BOX 6076, NEWARK, DE 19714	877-876-7861
10. What is the organization's accounting method?	Cash X Accrual	
	Other (specify):	
11. If organization's mailing address is a P.O. Box, lis	t the organization's full street address:	
Address:		
City:	State: ZII	P Code:
12. Contact Person Name: SIVA SIVARAM		
Street Address: P.O. BOX 14220		
City: FREMONT	State: <u>CA</u> ZIF	P Code: 94539

Phone Number: 781-438-3090

	AKSHAYA PATRA FOUNDATION (USA) 01-0574950	
13.	During the fiscal year reported here, did your organization solicit contributions or have funds solicited on its behalf?	☐ No
14.	At any time during the fiscal year following the year reported here, will your organization, or others acting on its behalf, solicit contributions? If you answered yes to Question 13 or 14, you must complete Schedule A-1 and/or Schedule A-2 unless you are exempt from the solicitation certificate requirement.	☐ No
15.	If you are claiming an exemption from the solicitation certificate requirement, please indicate by checking the box below to identify which exemption applies to your organization.	
	a religious organization	
	an organization which: (a) does not raise more than \$5,000 during a calendar year OR does not receive contributions from	
	more than ten persons during a calendar year; AND (b) carries out all of its activities, including fundraising, through unpaid	
	volunteers. (The conditions at both (a) and (b) must be met for your organization to qualify for this exemption.)	
16.	Attach a list of names, addresses (street and/or mailing), and telephone numbers of other offices/chapters/branches/affiliates. STATEMENT 1	
17.	Attach a list of names, titles, and addresses (street and/or mailing) of officers, directors, trustees, and the principal salaried executives of organization. STATEMENT 2	
18.	Attach a list of names, titles, and addresses (street and/or mailing) of any individual(s) authorized to sign checks, and any individual(s)	
	responsible for: custody of funds; distribution of funds; fundraising; and custody of financial records. STATEMENT 3	
19.	Has this organization or any of its officers, directors, employees or fundraisers solicited funds in any other state? STATEMENT 4	X No
	If yes attach list of states where solicitation was conducted, including registered agency, dates of registration, registration numbers, any other names under which the organization was is registered, and the dates and type (mail, telephone, door to door, special events, etc.) of	

Form PC 278004 02-14-23

Page 4 of 15 Rev. 01/2023

the solicitation conducted.

FORM PC NAME, ADDRESS, PHONE OF OTHER OFFICES

STATEMENT 1

NAME AND ADDRESS

PHONE NUMBER

AKSHAYA PATRA FOUNDATION INDIA 72 3RD MAIN ROAD BANGALORE

FORM PC OFFICERS,	DIRECTORS,	TRUSTEES	AND	EXECUTIVES	STATEMENT 2
NAME AND ADDRESS			т	ITLE	
NAVIN GOEL P.O. BOX 14220 FREMONT, CA 94539			C	EO	
MADHU PANDIT DASA P.O. BOX 14220 FREMONT, CA 94539			C	HAIRMAN, INDIA	
CHANCHALAPATHI DASA P.O. BOX 14220 FREMONT, CA 94539			V	ICE CHAIRMAN,	INDIA
SIVA SIVARAM P.O. BOX 14220 FREMONT, CA 94539			C	HAIRMAN, USA	
GURURAJ "DESH" DESPANDE P.O. BOX 14220 FREMONT, CA 94539			C	HAIRMAN EMERIT	US, USA
SRIVASTAN RAJAN P.O. BOX 14220 FREMONT, CA 94539			V	ICE CHAIRMAN,	USA
B. V. JAGADEESH P.O. BOX 14220 FREMONT, CA 94539			D	IRECTOR	
ROOPA MAKHIJA P.O. BOX 14220 FREMONT, CA 94539			D	IRECTOR	
DR. RACHANA KULKARNI P.O. BOX 14220 FREMONT, CA 94539			D	IRECTOR	

PAGE 4, LINE 18 FORM PC STATEMENT 3 NAME AND ADDRESS AREA OF RESPONSIBILITY SIVA SIVARAM AUTHORIZED TO SIGN CHECKS P.O. BOX 14220 FREMONT, CA 94539 SRIVATSAN RAJAN AUTHORIZED TO SIGN CHECKS P.O. BOX 14220 FREMONT, CA 94539 NAVIN GOAL AUTHORIZED TO SIGN CHECKS P.O. BOX 14220 FREMONT, CA 94539

FORM PC PAGE 4, LINE 19 STATEMENT 4

STATE REG AGENCY

CALIFORNIA

DATE OF REG REG NUMBER OTHER NAMES USED

06/15/99 CT0153924

SOLICIT DATE TYPE OF SOLICITATION

amount of any payments made or value transferred, and describing the terms of each agreement.

20. Has this organization or any of its officers, directors, or employees:

	If ye	s, please attach an explanation.		
	(a)	Been enjoined or otherwise prohibited by a government agency/court from operating or soliciting contributions?	Yes	X No
	(b)	Ever been refused registration or had its registration or tax exemption denied, suspended, modified or revoked by a governmental agency?	Yes	X No
	(c)	Been the subject of a proceeding regarding any solicitation or registration?	Yes	X No
	(d)	Entered into a voluntary agreement of compliance or consent judgment with, any government agency or in a case before a court or administrative agency?	Yes	X No
21.		e any restrictions been removed during the year from donor-restricted funds? s, please attach an explanation.	Yes	X No
22.		e donor-restricted funds been loaned to unrestricted funds? s, please attach an explanation.	Yes	X No
23.	Part	question involves "Termination of Employment or Changes of Control Compensatory Arrangements" with certain "Relaties" (see instructions and definition sections). Report only if payments made or promised to any individual are in excess our months salary or \$100,000, whichever dollar amount is less.	ed	
	(a)	Did you make actual payments or otherwise transfer value under such an arrangement to any individual described in Related Party definition, sections (a) or (b), which payments are not reported in Question 6 or 7 above?	Yes	X No
	(b)	Do you have such an agreement with any individual described in Related Party definition, sections (a) or (b)?	Yes	X No
	If vo	u answered ves for Question 23(a) or 23(b) above, please attach an explanation identifying the individual(s) involved, stati	na the	

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AKSHAYA PATRA FOUNDATION (USA)

01-0574950

24. This question applies to related party transactions, which include transactions with officers, directors, trustees, certain employees, relatives, and organizations they own or control. Please consult the instructions and definition sections for the definition of a "Related Party" and "Indebtedness" before answering. Note that transactions involving related parties must be reported even when there is no accounting recognition (e.g. in-kind gifts, waiver or interest not otherwise reported).

If the answer to any part of Question 24 is yes, attach a schedule stating the name and address of the related party, the nature of the transaction, the value or the amounts involved in the transaction, and the procedure followed in authorizing the transaction.

	During the year:		
A.	Has your organization sold or transferred assets to or purchased assets from or exchanged assets with a		
	related party?	X Yes	L No
B.	Has your organization leased assets to or leased assets from a related party?	Yes Yes	X No
			X No
C.	Has your organization been indebted to a related party?	Yes Yes	LA NO
D.	Has your organization allowed a related party to be indebted to it?	Yes	X No
<u> </u>	That your organization anowed a related party to so industred to it.	100	
E.	Has your organization made or held an investment in a related party?	Yes	X No
F.	Has your organization furnished goods, services, or facilities to a related party?	Yes	X No
G.	Has your organization acquired goods, services, or facilities from a related party who received compensation		
	or other value in return?	Yes Yes	X No
H.	Has your organization paid or become obligated to pay wages, salary, or other compensation to a related party?	Yes Yes	X No
I.	Has your organization transferred income or assets to or for use by a related party?	Yes Yes	X No
J.	Was your organization a party to any transaction in which any of its officers, directors, or trustees has a material		▼
	financial interest, or did any officer, director or trustee receive anything of value not reported as compensation?	Yes Yes	X No
1/			
K.	Has your organization invested in any corporate stock of a company in which any officer, director, or trustee owns	Yes	X No
	more than 10% of the outstanding shares?	res	ZZ NO
L.	Is any property of the organization held in the name of or commingled with the property of any other person		
L.	or organization?	Yes	X No
	or organization:	1 162	INU
М.	Did your organization make a grant award or contribution to any other organization in which any of this organization's		
	officers, directors or trustees has a relationship?	Yes	X No
	i i i i i i i i i i i i i i i i i i i	<u>. —</u>	<u>. — </u>

STATEMENT 5

FORM PC PAGE 6, LINE 24 STATEMENT 5

NAME AND ADDRESS

AKSHAYA PATRA FOUNDATION INDIA 72 3RD MAIN ROAD BANGALORE INDONESIA

NATURE OF TRANSACTION

AMOUNT INVOLVED

GRANT IN ORDER TO FEED CHILDREN IN INDIA

11,113,838.

PROCEDURE FOLLOWED

Signature Required			
Under penalty of perjury, I declare that the information furnished in this report, including all attachments, is true and correct to the best of my knowledge.			
Deter			
Date:			
ZIP Code 02492			

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Schedule A-1

Solicitation Activities During Fiscal Year Covered By This Report

List any names which will be used by the organization in corpage 1.	nnection with the soli	citation of funds, other th	an the official name which app	ears on
Types of solicitation activities in which you expect to engage	check all that apply	y):		
Mass Mailing		Via the Internet		X
Door-to-door		Raffle, beano, bingo or	gaming event	
Entertainment event	X	Sale of goods other tha	n by telephone	
Telemarketing without sale of goods or ads		Individual Mailings		X
Telemarketing with sale of goods		Corporate solicitations		X
Telemarketing with sale of ads		Grant Proposals		X
Other (specify):				
Identify the method or methods you expect to use for the fu Professional solicitor*	ndraising (check all t	that apply): Own employees		X
Professional fundraising counsel*		Volunteers		X
Commercial co-venturer*		Voluntooro		
* Provide applicable names and addresses: Professional Solicitor Name:				
Address				
City		State	ZIP Code	
Professional Fundraising Counsel Name:				
Address				
City		State	ZIP Code	
Commercial Co-Venturer Name:				
Address				
City		State	ZIP Code	

Schedule A-1 ctd.

Solicitation Activities During Fiscal Year Covered By This Report

Identify the individuals who will have final responsibility for the charity's custody of contributions: ${\bf BOARD\ \ OF\ \ DIRECTORS}$

Name and Title:		
Address P.O. BOX 14220		
City FREMONT	State CA	_ ZIP Code <u>94539</u>
Name and Title:		
Address		
City	State	ZIP Code
Name and Title:		
Address		
City	State	ZIP Code
Identify the individuals who will have final responsibility for the charity's dist BOARD OF DIRECTORS Name and Title:		
Address P.O. BOX 14220		
City FREMONT		
Name and Title:		
Address		
City	State	ZIP Code
Name and Title:		
Address		
City	State	ZIP Code

AKSHAYA PATRA FOUNDATION (USA)

01-0574950

Schedule A-2

Solicitation Activities Planned for Fiscal Year Which Follows the Reporting Year

List any names which will be used by the organization in copage 1.	onnection with the soli	citation of funds, other tha	an the official name which appe	ears on
Types of solicitation activities in which you expect to engage	ge (check all that appl	y):		
Mass Mailing		Via the Internet		X
Door-to-door		Raffle, beano, bingo or g	gaming event	
Entertainment event	X	Sale of goods other than		
Telemarketing without sale of goods or ads		Individual Mailings		X
Telemarketing with sale of goods		Corporate solicitations		X
Telemarketing with sale of ads		Grant Proposals		X
Other (specify):		,		
Identify the method or methods you expect to use for the fu	undraising (check all t	1		X
Professional solicitor*		Own employees		X
Professional fundraising counsel*		Volunteers		
Commercial co-venturer*		J		
* Provide applicable names and addresses:				
Professional Solicitor Name:				
Address				
City	;	State	ZIP Code	
Professional Fundraising Counsel Name:				
Address				
City	:	State	ZIP Code	
Commercial Co-Venturer Name:				
Address				
City	;	State	ZIP Code	

Schedule A-2 ctd.

Solicitation Activities Planned for Fiscal Year Which Follows the Reporting Year

Identify the individuals who will have final responsibility for the charity's custody of contributions: ${\tt BOARD\ OF\ DIRECTORS}$

Name and Title:		
Address P.O. BOX 14220		
City FREMONT	State <u>CA</u>	ZIP Code 94539
Name and Title:		
Address		
City	State	ZIP Code
Name and Title:		
Address		
City	State	ZIP Code
Identify the individuals who will have final responsibility for the cha	rity's distribution of contributions:	
Name and Title:		
Address P.O. BOX 14220		
City FREMONT	State CA	ZIP Code 94539
Name and Title:		
Address		
City		ZIP Code
Name and Title:		
Address		
City		

Certification by Organization

Two different signatures required. Signers must be organization president or other authorized officer or trustee.

Under penalty of perjury, we declare that the information furnished in this report, including all attachments, is true and correct to the best of our knowledge.

Signature:		Date:
Printed Name: J	YOTHI SATHYAN	
Title: CFO		
Signature:		Date:
Printed Name: C	EO	
Title: NAVIN	GOEL	

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CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to:

NYS Office of the Attorney General
Charities Bureau Registration Section
28 Liberty Street
New York, NY 10005

2022

Open to Public Inspection

1.General Information

Check if Applicable: X Address Change Name Change Initial Filing Final Filing Amended Filing Reg ID Pending Name of Organization: AKSHAYA PATRA FOUNDATION (USA) D1-0574950 Ny Registration Number: 416192 Telephone: 781 438 3090 Employer Identification Number (EIN): 01-0574950 Telephone: 781 438 3090						
Initial Filing						
Final Filing						
Amended Filing						
Reg ID Pending Website: Email:						
WWW.AKSHAYAPATRA.ORG CONTACT@APUSA.ORG						
Check your organization's						
registration category: 7A only EPTL only The confirm your Registration Category in the Charities Registry at www.CharitiesNYS.com.						
2. Certification						
See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties. The certification requires						
two signatories.						
We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.						
JYOTHI SATHYAN						
President or Authorized Officer: CFO						
Signature Print Name and Title Date						
Chief Financial Officer or Treasurer:						
Signature Print Name and Title Date						
3. Annual Reporting Exemption						
Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both						
categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or						
additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable						
schedules and attachments and pay applicable fees.						
3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc. did not						
exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit						
contributions during the fiscal year.						
3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time						
during the fiscal year.						
4. Schedules and Attachments						
See the following page						
for a checklist of Yes X No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer						
schedules and for fund raising activity in NY State? If yes, complete Schedule 4a.						
attachments to						
complete your filing. Yes X No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.						
Toomplote your ming. The second and the organization receive government grants: if yes, complete concade 45.						
5. Fee						
See the checklist on the 7A filing fee: FPTL filing fee: Total fee:						
See the checklist on the next page to calculate your. Total fee: Make a single check or money order						
See the checklist on the						

CHAR500 Annual Filing for Charitable Organizations (Updated January 2022)

The Exempt Category reliefs to an organization's NTO registration status. It does not refer to its into tax designation.

01-05741

268451 01-24-23 1019

^{*}The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

CHAR500

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4: If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants	(PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
Check the financial attachments you must submit with your CHAR500: X IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable X All additional IRS Form 990 Schedules, including Schedule B (Schedule of Cordisclosure and will not be available for public review. Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenufiling year. We have included an IRS Form 990-EZ for state purposes only.	
If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Review Report if you received total revenue and support greater than \$250,000 X Audit Report if you received total revenue and support greater than \$1,000,000 If the fiscal year begins before that date, an Audit Report is required if total revenue and support or Audit Report or Audit Report is required because total revenue and support We are a DUAL filer and checked box 3a, no Review Report or Audit Report is	0 and up to \$1,000,000 0 and the fiscal year begins on or after July 1, 2021. Tenue and support is greater than \$750,000 ort is less than \$250,000
Calculate Your Fee	
For 7A and DUAL filers, calculate the 7A fee: \$0, if you checked the 7A exemption in Part 3a \$\overline{X}\$\$ \$25, if you did not check the 7A exemption in Part 3a	Is my Registration Category 7A, EPTL, DUAL or EXEMPT? Organizations are assigned a Registration Category upon registration with the NY Charities Bureau: 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")
For EPTL and DUAL filers, calculate the EPTL fee: \$0, if you checked the EPTL exemption in Part 3b	EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY. DUAL filers are registered under both 7A and EPTL.
\$25, if the NET WORTH is less than \$50,000 \$50, if the NET WORTH is \$50,000 or more but less than \$250,000 \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000 \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000 \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000 \$1500, if the NET WORTH is \$50,000,000 or more	EXEMPT filers have registered with the NY Charities Bureau and meet conditions in Schedule E - Registration Exemption for Charitable Organizations. These organizations are not required to file annual financial reports but may do so voluntarily.
Send Your Filing	Confirm your Registration Category and learn more about NY law at www.CharitiesNYS.com .
Send your CHAR500, all schedules and attachments, and total fee to:	Where do I find my organization's NET WORTH? NET WORTH for fee purposes is calculated on: - IRS Form 990 Part I, line 22
10 C C C C C C C C C C C C C C C C C C C	into rottin ood ratti, iiito ZZ

NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

Need Assistance?

www.CharitiesNYS.com Visit:

Call: (212) 416-8401

Email: Charities.Bureau@ag.ny.gov

- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

²⁶⁸⁴⁶¹ 01-24-23 1019 CHAR500 Annual Filing for Charitable Organizations (Updated January 2022)

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