Form	990
Form	

Return of Organization Exempt From Income Tax

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

Department of the Treasury

►

Do not enter social security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs.gov/form990 ►

20 5 **Open to Public** ' Increation

OMB No. 1545-0047

Λ		2015 ca	lendar year, or tax year b	oginning			, and er	odina				peeden
B		applicable:	C Name of organization		LAYA FOUN) Emplo	ver ident	ification nur	mber
_	Address		Doing business as				JI 03A		- Linpic	yor laone	inoution nui	
	Audress	change	Number and street (or P.O	box if mail is not	delivered to stree	t address)	Room/suite	7	7-05542	248		
	Name cha	ange	1712 HIGHWAY 6 SOL			it dddioddy	A	Í E		none numb	her	
	Initial retu	Irn	City or town		9	tate	ZIP code		·			
	muarreu	1111	HOUSTON			X	77077	2	81-668	-5252		
	Final return	/terminated	Foreign country name	Foreign	province/state/co		Foreign postal	code				
	Amended	Iroturn	r oreign country name	roreign	province/state/co	unty	i oreigin postar		Gross	receipts \$		6,565,208
	Amenueu	iletuili							01033			0,000,200
	Applicatio	on pending	F Name and address of prince	cipal officer:				H(a) Is this	a group ret	urn for subo	ordinates?	Yes X No
			SUBHASH GUPTA 171	12 HIGHWAY	6 SOUTH, H	OUSTON,	TX 77077	H(b) Are a	all subordi	nates inclu	uded?	Yes No
ı .	Tax-exem	nt etatue:	X 501(c)(3) 501(c)	()	(insert no.)	4947(a)(1)	or 527	lf "No	o," attach	a list. (see	e instructions	;)
				()	(insert no.)	+3+7 (a)(1)						,
J	Website	e: 🕨 http	://www.ekalvidya.org					H(c) Grou	p exempti	on numbe	r 🕨	
Κ	Form of or	rganization:	X Corporation Tr	ust Associa	ation Other		L Yea	r of formati	on: 20	00 M	State of lega	al domicile: CA
	Part I	Su	mmary									
-	1		escribe the organization	's mission or	most significa	nt activitia						VEMENT TO
é			E FREE FIVE YEARS (
anc										DUCAI	ION,	
Ű.												
Š	2		nis box 🕨 if the org				or disposed	of more	than 25	% of its	net asset	S.
Ō	3	Number	of voting members of th	ne governing l	oody (Part VI,	line 1a).				3		10
රේ	4	Number	of independent voting n	nembers of th	e governing b	ody (Part	VI, line 1b) .			4		10
tie	5	Total nu	mber of individuals emp	loyed in caler	ndar year 201	5 (Part V, I	ine 2a)			5		7
ž	6		mber of volunteers (esti							6		
Act	7a		related business revenu							7a		0
	b		elated business taxable i							7b		0
	~	Not unit			0111 000 1,1	1004			rior Yea		Ci	urrent Year
Revenue Activities & Governance	8	Contribu	itions and grants (Part V	/III line 1h)			ł			629,188		6,160,154
	0								5,	-		
	9		service revenue (Part)							0		0
Ś	10		ent income (Part VIII, co				÷			38,572		-2,694
_	11		venue (Part VIII, columr				· *			367,729		407,748
	12		enue—add lines 8 throug							035,489		6,565,208
	13	Grants a	and similar amounts paid	d (Part IX, col	umn (A), lines	1–3)			4,0	669,721		5,685,375
	14	Benefits	paid to or for members	(Part IX, colu	mn (A), line 4)				0		0
ŝ	15	Salaries,	other compensation, emp	ployee benefits	(Part IX, colur	nn (A), line	s 5—10) . .		:	227,658		280,130
Expenses	16a	Professi	onal fundraising fees (P	art IX, colum	n (A), line 11e)				0		0
bei	b		ndraising expenses (Par				832,601					
ш	17		kpenses (Part IX, columi							680,137		763,320
	18		penses. Add lines 13–1			-	f			577,516		6,728,825
	19		e less expenses. Subtra	· ·	,	(),	· ·			457,973		-163,617
	8	Revenu	e less experises. Subira					Beginnin		•		nd of Year
Net Assets or	20	Total aa	aata (Dart V, lina 16)				ł	Deginini	•			2,859,293
(sse			sets (Part X, line 16) .				f		3,	021,444		
let /	21		bilities (Part X, line 26).						0	2,703		4,169
z	22		ets or fund balances. Su	ibtract line 21	from line 20				3,	018,741		2,855,124
	art II		nature Block									
	•		y, I declare that I have examine			•					ge	
and	belief, it i	s true, corre	ct, and complete. Declaration c	of preparer (other	than officer) is ba	sed on all info	ormation of which	preparer n	ias any kr	iowledge.		
Si	an											
He			Signature of officer						Da	te		
			Type or print name and title									
		Prin	t/Type preparer's name		Preparer's signa	ture		Date				TIN
Pa	id								0010	Check		
	eparer	. <u>RA</u>	J BRAHMBHATT					7/7/	2016	self-em	pioyea P(00025917
	e Only		i's name 🕨 🕨 RAJ R BRA	НМВНАТТ, С	PA			F	irm's EIN	▶ 90-0	146733	
	,		's address ► 2825 WILCF	REST DRIVE	., SUITE 374.	HOUSTO	N, TX 77042	F	hone no.	713	-977-8829)
Ma	w the IC		s this return with the pre									Yes X No
				•	•	าอินั้นปีเป็าใ			• • •	• • •	· ·	
Ec	Danon	wark Dad	uction Act Notico, soo th	o concrata in	atruationa							Form 990 (2015)

Form 9	90 (2015)	EKAL VIDYALAYA FOUNDATION OF USA	77-0554248	Page 2
Ра	rt III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		
1	TO SET	escribe the organization's mission: UP 100,000 ONE TEACHER SCHOOL TO PROVIDE FREE ELEMENTARY EDUCATION AND ICARE TO CHILDREN IN REMOTE AND RURAL INDIA.		
2	the prior	brganization undertake any significant program services during the year which were not listed or Form 990 or 990-EZ?		X No
3	services	organization cease conducting, or make significant changes in how it conducts, any program ?	· · · · Yes	X No
4	Describe expense	e the organization's program service accomplishments for each of its three largest program services. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and expenses, and revenue, if any, for each program service reported.	-	
4a	EKAL VI CHILDR UP 100,) (Expenses \$ including grants of \$ 5,685,375) (Rev DYALAY IS A UNIQUE MOVEMENT TO BRING EDUCATION TO THE DOORSTEPOF VILLAG EN ARE OFFERED FREE FIVE YEARS OF ELEMENTARY EDUCATION UNDER THE PROG 000 SUCH ONE TEACHER SCHOOLS DURING 2015 TOTAL SCHOOLS WERE SPONS NTS. THE PROGRAM ALSO IMPARTS PRIMARY HEALTHCARE, DEVELOPMENT AND EMP	GES IN INDIA WHERI GRAM. MISSON IS TO GORED EDUCATIING	E) SET
4b	(Code:) (Expenses \$ including grants of \$) (Rev		
4c	(Code:) (Expenses \$ including grants of \$) (Rev	enue \$)
4d	(Expens		0)	
4e	I otal pro	ogram service expenses		

		554248	F	age 3
Part	V Checklist of Required Schedules		-	1
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	. 1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	. 2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	. 3		х
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? <i>If "Yes," complete Schedule C, Part II</i> .	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 Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	. 5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	. 6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .	. 7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	. 8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	. 10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>	. 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? <i>If "Yes," complete Schedule D, Part VII.</i>	. 11b		х
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> .	. 11d		х
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> . Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	. 11e		Х
12a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete schedule D, Part X.</i>	. <u>11f</u>		Х
	Schedule D, Parts XI and XII	. 12a		Х
	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			Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	. 14a	1	Х

14a	Did the organization maintain an office, employees, or agents outside of the United States?
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.
15	Did the organization report on Part IX, column (A) line 3, more than \$5,000 of grapts or other acceptance to or

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 4 -Did the organization report a total of more than \$15,000 of

17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17	Х	
10	Did the experimentation report more than \$15,000 total of fundraising event group income and contributions on			Г

18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18
40	Did the energia tion and there (45,000 of more income from previous orthitics on Dert) (III, line 0-0	

19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		
	If "Yes," complete Schedule G, Part III..................................	19	

Form **990** (2015)

х

14b Х

15 Х

16

Form 990 (2015) Part IV

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a		Х
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? <i>If "Yes," complete Schedule I, Parts I and II</i> .	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J.	23		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
	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		
	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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	1		
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			v
~~	990-EZ? If "Yes," complete Schedule L, Part I.	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> .	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		~
21	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	_		
	If "Yes," complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			v
25-	III, or IV, and Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
U	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	330		
50	organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	- 55		~
51	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part	1		
	VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	<u>ا</u>		
	19? Note. All Form 990 filers are required to complete Schedule O.	38	х	
				-

Form 9	2015) EKAL VIDYALAYA FOUNDATION OF USA 77-05	54248	P	age 5
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable)		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	7		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
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			
5.	(FBAR).	5-		V
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	50 5C		^
с 6а	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	90		
0a	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua		~
D	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.0		
'a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
ŭ	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	4		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40-	against amounts due or received from them.).	40-		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		
а	Is the organization licensed to issue qualified health plans in more than one state?	134		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
D D	the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		~

Form 990 (2015) EKAL VIDYALAYA FOUNDATION OF USA 77-0554248 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . 1a 10 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 1b 10 b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Х 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Х 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Х 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, b Х 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: а The governing body? 8a Х 8b Х b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached 9 at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. 9 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Х **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b **11a** Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?. 11a Х Describe in Schedule O the process, if any, used by the organization to review this Form 990. b 12a Did the organization have a written conflict of interest policy? If "No," go to line 13..... 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Х С Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c Х 13 Х 13 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official. 15a Х а Х 15b b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a 16a Х If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its b participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed CA, MA, TX 17 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in 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: 20 HASMUKH JOSHI 281-668-5252 1712 HIGHWAY 6 SOUTH SUITE A, HOUSTON, TX 77077

Form 990 (2015)	EKAL VIDYALAYA FOUNDATION OF USA	77-0554248	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compe	ensated	
	Employees, and Independent Contractors		<u> </u>
	Check if Schedule O contains a response or note to any line in this Part VII		
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	Pos neck ss pe	rson irect	e than o is both or/truste employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) RENU GUPTA	2.00									
Director	0.00	Х								
(2) SURESH IYER	8.00]								
Chairman	0.00	Х								
(3) RAKESH SREEDHAR	4.00]								
Vice Chairman	0.00	Х								
(4) ASHOK DANDA	2.00									
Director	0.00	Х								
(5) DILIP KOTHEKAR	2.00									
Director	0.00	Х								
(6) KISHOR FRUITWALA	2.00									
Director	0.00	Х								
(7) UMESH SHUKLA	2.00]								
Director	0.00	Х								
(8) PRADEEP GOYAL	2.00]								
Director EVFI	0.00	Х								
(9) UMA GULANI	2.00									
Director	0.00	Х								
(10) SURESH GUPTA	2.00									
Director	0.00	Х								
(11)										
(12)										
(13)										
(14)										

	990 (2015)	EKAL VIDYALAYA FOUNDA									77-055		Page 8
Pa	art VII	Section A. Officers, Directors, T	ustees, Key Em	ploye	es,	and	d Hi	ghest	Co	ompensated En	ployees (contir	nued)	
						-	C) sition						
		(A) Name and title	(B) Average					than oi is both		(D) Reportable	(E) Reportable	Es	(F) timated
			hours per	office	er an	dad	lirecto	or/truste	ee)	compensation	compensation	am	ount of
			week (list any hours for	Indiv or di	Instit	Officer	Key	High emp	Former	from the	from related organizations	com	other pensation
			related organizations	idua recto	ution	ğ	emp	est c loyee	ler	organization (W-2/1099-MISC)	(W-2/1099-MISC)		om the anization
			below dotted line)	Individual trustee or director	Institutional trustee		Key employee	ompe					l related nizations
			- ,	tee	istee			Highest compensated employee				- 3-	
								đ					
(15)													
(16)													
(17)													
(18)													
(19)													
(20)							-						
(21)													
(24)													
(25)													
1b	Sub-total		• • • • • • •							0	0		0
C		n continuation sheets to Part VII, S								0		1	0
<u>d</u> 2		d lines 1b and 1c). ber of individuals (including but not l							► /ed	0 more than \$100	000 of		0
2		compensation from the organization				0	WIIO	recen	/eu		,000 01		
						_							Yes No
3		ganization list any former officer, di on line 1a? <i>If "Yes," complete Sche</i>		-	-	-		-		t compensated		3	X
4		dividual listed on line 1a, is the sum											
	•	zation and related organizations gre	•								h		
	individual					•			•			4	<u> </u>
5		erson listed on line 1a receive or acc es rendered to the organization? <i>If</i> "				-			-			5	X
Sect		ependent Contractors		mear		101	300	in pere	5011			5	
1		this table for your five highest comp ation from the organization. Report c										tax	
	,	(A) Name and business ad	dress							(B) Description of ser	vices	(C) Compens	
													0
													<u> 0</u> 0
													0
													0
2		ber of independent contractors (inclusion) \$100,000 of compensation from the	-	ted to	tho	se l	liste	d abov 0	ve)	who received			

Form	990	(2015)
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	Form 990 (2015) EKAL VIDYALAYA FOUNDATION OF USA Part VIII Statement of Revenue						77-0554248 Page 9		
		Check if Schedule O contains	a response or note to any lin	ne in t	this Part VIII			🔲	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
ស ស	1a	Federated campaigns		0					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		0					
a, G Amo	С	Fundraising events		0					
Gift Iar J	d	Related organizations		0					
ns, Simi	е	Government grants (contribution	· · · · · · · · · · · · · · · · · · ·	0					
utio er S	f	All other contributions, gifts, gran		_					
oth Oth		similar amounts not included abo		154					
Cont and	g	Noncash contributions included in li	·	0					
0	h	Total. Add lines 1a–1f		.►	6,160,154				
ne			Business Co	ode					
ven	2a				0				
Re	b				0				
vice	С				0				
Ser	d				0				
am	е				0				
rogı	f	All other program service revenu			0				
	g	Total. Add lines 2a–2f			0				
	3	Investment income (including div							
		other similar amounts)			11,578				
b c d e f J S ervice Kev d d S c d d c d d c d d c d d c d d c d c		Income from investment of tax-ex			0				
	5	Royalties	(i) Real (ii) Persona		0				
	•	Oracia anata		41					
		Gross rents		-					
		Less: rental expenses	0	_					
		Rental income or (loss)	÷	0	0				
	_	Net rental income or (loss) Gross amount from sales of	(i) Securities (ii) Other	-	0				
	7a	assets other than inventory	-14,272	0					
	h	Less: cost or other basis	-14,272						
		and sales expenses	0	0					
	с	Gain or (loss)	-14.272	0					
	d	Net gain or (loss)		▶	-14,272				
		5							
ue	8a	Gross income from fundraising							
en.		events (not including \$	0						
Šev		of contributions reported on line	1c).						
re T		See Part IV, line 18		748					
the	b	Less: direct expenses		_					
0	С	Net income or (loss) from fundra		►	407,748				
	9a	Gross income from gaming activ							
		See Part IV, line 19		0					
	b	Less: direct expenses		0					
	С	Net income or (loss) from gaming	g activities	. 🕨	0				
	10a	Gross sales of inventory, less							
		returns and allowances		0					
	b	Less: cost of goods sold		0					
	С	Net income or (loss) from sales of		-	0				
	44-	Miscellaneous Revenue	Business Co	ae					
	11a հ			-+	0			+	
	b				0			+	
	с Ь	All other revenue			0				
	d e	Total. Add lines 11a–11d			0				
	е 12	Total revenue. See instructions.			6,565,208	0	C	0	
	14	i stal levenue. See instructions.	<u> </u>	-	0,000,200	0	L U		

EKAL VIDYALAYA FOUNDATION OF USA

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response or note	to any line in this Pa	art IX		🔲
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	5,685,375	5,685,375		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,	0		0	
6	trustees, and key employees	0		0	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	273,203		85,516	187,687
8	Pension plan accruals and contributions (include	213,203		00,010	107,007
0	section 401(k) and 403(b) employer contributions).	0			
9	Other employee benefits	0			
10		6,927		6,927	
11	Fees for services (non-employees):	0,021		0,027	
a	Management	0			
b	Legal	0			
С	Accounting.	24,273		14,873	9,400
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	0			
12	Advertising and promotion	16,753			16,753
13	Office expenses	0			
14	Information technology	0			
15	Royalties	0		24.007	
16		24,907		24,907	04.040
17 18	Travel	80,726		16,514	64,212
10	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20		0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	1,172	0	1,172	0
23		3,454		, –	3,454
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	BANK CHARGES	49,063		1,698	47,365
b	MISC EXPENSE	0			
c	PRINTING	57,669		3,201	54,468
d	DUES & SUBSCRIPTION	17,641		17,641	440.000
е 25	All other expenses	487,662	0 5 695 275	38,400	449,262
25	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	6,728,825	5,685,375	210,849	832,601
26	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

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Form	990 (2015)
Pa	rt X	

		Check if Schedule O contains a response or note to any line in this Part X	(
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		1	
	2	Savings and temporary cash investments	1,748,183	2	1,710,196
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	4,367	4	5,232
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
Assets		organizations (see instructions). Complete Part II of Schedule L		6	
SS	7	Notes and loans receivable, net	0	7	0
1	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	15,316	9	7,733
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 52,506			
	b	Less: accumulated depreciation 10b 49,672	· · · · · · · · · · · · · · · · · · ·		2,834
	11	Investments—publicly traded securities	1,252,046		1,133,298
	12	Investments—other securities. See Part IV, line 11	0		0
	13	Investments—program-related. See Part IV, line 11			0
	14	Intangible assets	0		0
	15	Other assets. See Part IV, line 11		-	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	2,859,293
	17	Accounts payable and accrued expenses	2,703	17	4,169
	18 10			18	
	19 20			19 20	
	20 21	Tax-exempt bond liabilities		20	
s	21	Loans and other payables to current and former officers, directors,		21	
tie	22	trustees, key employees, highest compensated employees, and			
bili		disqualified persons. Complete Part II of Schedule L		22	
Liabilities	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
_	24	Unsecured notes and loans payable to unrelated third parties	0		0
	25	Other liabilities (including federal income tax, payables to related third	0	27	<u> </u>
	20	parties, and other liabilities not included on lines 17-24). Complete			
		Part X of Schedule D.	0	25	0
	26	Total liabilities. Add lines 17 through 25.	2,703		4,169
			2,100		1,100
seou		Organizations that follow SFAS 117 (ASC 958), check here \blacktriangleright x and complete lines 27 through 29, and lines 33 and 34.			
ılar	27	Unrestricted net assets	1,313,127	27	1,351,328
Ва	28	Temporarily restricted net assets	1,705,614	28	1,503,796
nd	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.			
ŝts	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	<u> </u>
t A:	32	Retained earnings, endowment, accumulated income, or other funds		32	<u> </u>
Ne	33	Total net assets or fund balances	3,018,741	33	2,855,124
	34	Total liabilities and net assets/fund balances	3,021,444		2,859,293

Form **990** (2015)

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Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			•	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		6,565	5,208
2	Total expenses (must equal Part IX, column (A), line 25)			6,728	
3					3,617
4				3,018	8,74´
5					
6					
7					
8					
9		9			
0		10		2,855	E 10/
art	VII Einancial Statements and Reporting	10		2,000	5,124
an	Check if Schedule O contains a response or note to any line in this Part XII				
		• •		Yes	No
1				163	NO
•			-		
2a			2a		X
			-		
b	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 Total expenses (must equal Part IX, column (A), line 25) 2 Revenue less expenses. Subtract line 2 from line 1 3 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Investment expenses 7 Prior period adjustments 8 Other changes in net assets or fund balances (explain in Schedule O) 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 XII Financial Statements and Reporting 10 Check if Schedule O contains a response or note to any line in this Part XII	Х			
~		• •		~	
с					
C			20	Х	
		• • •	20		
3a					
			3a		х
b	-				
			3h		

Form **990** (2015)

SCHEDULE A	Pu	blic Charity	v Status and F	Public	Supp	ort 📙	OMB No. 1545-0047
(Form 990 or 990-EZ)		•	on is a section 501(c)(3				2015
		-	(1) nonexempt charitat				
Department of the Treasury	 Let un du 		to Form 990 or Form 9				Open to Public
Internal Revenue Service Name of the organization	Information	n about Schedule A (For	m 990 or 990-EZ) and its ins	tructions is	at www.irs.g	ov/form990. Employer identificatio	Inspection n number
EKAL VIDYALAYA FOL	JNDATION OF U	JSA					54248
			ganizations must co				
The organization is not a 1 A church, conv			or lines 1 through 11, or f churches described in	-		,	
			ach Schedule E (Form			(~)(1).	
			zation described in sec			i).	
4 A medical rese	•	n operated in conju	nction with a hospital c	•			iter the
5 An organization		e benefit of a colleg	e or university owned	or operate	ed by a go	vernmental unit deso	cribed in
6 🗌 A federal, state	, or local govern	ment or governmer	ntal unit described in se	ection 170)(b)(1)(A)((v).	
		eceives a substantia (A)(vi). (Complete F	al part of its support fro Part II.)	om a gove	rnmental เ	unit or from the gene	ral public
=			A)(vi). (Complete Part				
receipts from a support from g	ctivities related to ross investment	to its exempt functio	an 33 1/3% of its supp ons—subject to certain ed business taxable in See section 509(a)(2) .	exception come (les	s, and (2) s section {	no more than 33 1/3 511 tax) from busine	3% of its
10 An organization	n organized and	operated exclusivel	ly to test for public safe	ety. See s e	ection 509	9(a)(4).	
of one or more	publicly support	ed organizations de	ly for the benefit of, to escribed in section 50 9 bes the type of suppor	9(a)(1) or s	section 5	09(a)(2). See sectio	n 509(a)(3).
the support	ed organization(ervised, or controlled b larly appoint or elect a tions A and B.				
b Type II. A si control or m	upporting organi anagement of th	zation supervised of	r controlled in connecti ization vested in the sa				
c 🗌 Type III fun	ctionally integr	ated. A supporting of	organization operated i You must complete F				rated with,
d Type III nor that is not fu	n-functionally in inctionally integr	tegrated. A suppor ated. The organizat	ting organization operation generally must sation generally must sationete Part IV, Sections	ated in cor isfy a distr	nnection w	vith its supported org quirement and an at	
e Check this b	ox if the organiz	zation received a wr	itten determination from Illy integrated supporting	m the IRS	that it is a		e III
	er of supported	•					0
g Provide the follo (i) Name of supported (ii)		n about the support (ii) EIN	ed organization(s). (iii) Type of organization	(iv) Is the c	organization	(v) Amount of monetary	(vi) Amount of
		(,	(described on lines 1–9 above (see instructions))	listed in you	ur governing ment?	support (see instructions)	other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Total						0	0
For Paparwork Poductio	n Act Notico co	the Instructions fo	r			Sabadula A /F	orm 000 or 000 E7) 2015

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

		YALAYA FOUND				77-055424	48 Page 2
Ра	rt II Support Schedule for Orga	nizations Des	cribed in Sect	ions 170(b)(1)	(A)(iv) and 170	0(b)(1)(A)(vi)	
	(Complete only if you checke	ed the box on li	ne 5, 7, or 8 of	Part I or if the o	organization fai	led to qualify ur	nder
	Part III. If the organization fa	ils to qualify un	der the tests lis	sted below, plea	ase complete P	Part III.)	
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						0
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	0	0	0	0	0	0
5	The portion of total contributions by each						
	person (other than a governmental unit						
	or publicly supported organization)						
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						0
-	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	. /	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	0	0	0	0	0	0
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
•	sources						0
9	Net income from unrelated business						
	activities, whether or not the business is						0
40	regularly carried on						0
10	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.).						0
11	· · /						0
12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see					12	0
13	First five years. If the Form 990 is for the or						
10	organization, check this box and stop here .	-		•			
Sec	tion C. Computation of Public Su			· · ·	· · ·	· · ·	
14	Public support percentage for 2015 (line 6, c			f))		14	0.00%
15	Public support percentage for 2013 (line 0, c					15	0.00%
	33 1/3% support test—2015. If the organiz					1	0.0070
	and stop here . The organization qualifies as						
b	33 1/3% support test—2014. If the organiz						-
	box and stop here. The organization qualified						
17a	10%-facts-and-circumstances test-2015						
	is 10% or more, and if the organization meet	0		, ,	,		
	Part VI how the organization meets the "facts	s-and-circumstance	es" test. The organ	ization qualifies as	a publicly supported	ed	
	organization.						
b	10%-facts-and-circumstances test—2014	-					
	15 is 10% or more, and if the organization m				•	plain in	
	Part VI how the organization meets the "facts supported organization		-	•	•		
19	Private foundation. If the organization did r						
18	-						
	instructions						· · · · F

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 EKAL VIDYALAYA FOUNDATION OF USA Part III Support Schedule for Organizations Described in Secti

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Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 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.)

	tion A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")	3,919,319	3,930,541	4,395,562	5,629,188	6,160,154	24,034,764
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	235,586	273,933	299,409	367,729	407,748	1,584,405
3	Gross receipts from activities that are not an			-			
	unrelated trade or business under section 513 .						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities						
Ū	furnished by a governmental unit to the						
	organization without charge						0
6		4,154,905	4,204,474	4,694,971	5,996,917	6,567,902	-
6 7-	Total. Add lines 1 through 5	4,154,905	4,204,474	4,094,971	5,990,917	0,507,902	25,019,109
7a	Amounts included on lines 1, 2, and 3						0
	received from disqualified persons						0
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						0
С	Add lines 7a and 7b	0	0	0	0	0	00
8	Public support (Subtract line 7c from						
	line 6.)						25,619,169
Sec	tion B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	4,154,905	4,204,474	4,694,971	5,996,917	6,567,902	25,619,169
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources	828	30,565	24,340	38,572	11,578	105,883
b	Unrelated business taxable income (less			-			
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
c	Add lines 10a and 10b	828	30,565	24,340	38,572	11,578	-
11	Net income from unrelated business			,0 .0	00,012	,	
••	activities not included in line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						0
12	loss from the sale of capital assets						
	-						0
40	(Explain in Part VI.).	_					0
13	Total support. (Add lines 9, 10c, 11,		4 005 000	4 740 044	0.005.400	0 570 400	
	and 12.)	4,155,733	4,235,039	4,719,311	6,035,489	<u>6,579,480</u>	25,725,052
14	First five years. If the Form 990 is for the org	•			()(,	
	organization, check this box and stop here .						
Sec	tion C. Computation of Public Sup					[
15	Public support percentage for 2015 (line 8, co	()				15	99.59%
16	Public support percentage from 2014 Schedu					16	99.56%
Sec	tion D. Computation of Investment						
17	Investment income percentage for 2015 (line	10c, column (f) div	ided by line 13, co	olumn (f))		17	0.41%
18	Investment income percentage from 2014 Sc	hedule A, Part III, I	ine 17			18	0.44%
19a	33 1/3% support tests—2015. If the organiz	ation did not check	the box on line 1	4, and line 15 is mo	ore than 33 1/3%, a	and line 17 is	·
	not more than 33 1/3%, check this box and st	t op here. The orga	nization qualifies	as a publicly suppo	orted organization .		> 🗙
b	33 1/3% support tests—2014. If the organiz						
	line 18 is not more than 33 1/3%, check this b	box and stop here.	. The organization	qualifies as a publ	icly supported orga	anization	Þ 🛄
20	Private foundation. If the organization did not	ot check a box on I	ine 14, 19a, or 19l	o, check this box a	nd see instructions		

Schedule A (Form 990 or 990-EZ) 2015

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of 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 (b) and (c) 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 11a or 11b in Part I, answer (b) and (c) 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 (b) and (c) 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 (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 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **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 in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "*Yes*," *provide detail in Part VI.*
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "*Yes*," *provide detail in* **Part VI.**
- **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 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		
2		
3a		
3b		
3c		
4a		
4b		
40		
4c		
5a		
ou		
5b		
5c		
6		
7		
8		
0-		
9a		
9b		
00		
9c		
10a		
10b		

		77-0554248	Р	age 5
Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part	<i>VI.</i> 11c		
Sect	ion B. Type I Supporting Organizations			0
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	d		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Saat	ion C. Type II Supporting Organizations	2		
Seci	ion c. Type if Supporting Organizations		Yes	No
			res	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations		1	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the pri	or tax		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of t	he		
	organization's governing documents in effect on the date of notification, to the extent not previously provided	l? 1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
•	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Saat	ion E. Type III Functionally-Integrated Supporting Organizations	3	1	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	(see instruction	is):	
а	The organization satisfied the Activities Test. <i>Complete line 2 below</i> .			

- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. Answer (a) and (b) below.
- a 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.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- **a** 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? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "*Yes*," *describe in* **Part VI** *the role played by the organization in this regard.*

Schedule A (Form 990 or 990-EZ) 2015

2a

2b

3a

3b

Yes No

Schedule A (Form 990 or 990-EZ) 2015 EKAL VIDYALAYA FOUNDATION OF USA 77-0554248 Page **6** Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) **1** Net short-term capital gain 1 2 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 **4** Add lines 1 through 3 4 0 0 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 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 0 0 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): **a** Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c **d** Total (add lines 1a, 1b, and 1c) 1d 0 0 e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 **3** Subtract line 2 from line 1d 3 0 0 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 0 0 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 0 0 6 Multiply line 5 by .035 6 0 0

Section C - Distributable Amount

7 Recoveries of prior-year distributions

8 Minimum Asset Amount (add line 7 to line 6)

Current Year 0 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 0 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 0 4 Enter greater of line 2 or line 3 4 0 **5** Income tax imposed in prior year 5 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6 0

7

8

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990 or 990-EZ) 2015

0

0

0

0

	Type III Non Eunctionally Integrated 509(2)/2			7-0554248 Page /
Part	Type III Non-Functionally Integrated 509(a)(3 on D - Distributions	j supporting Organi		Current Year
-		matauraaaa		Current rear
<u>1</u>	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemplorganizations, in excess of income from activity	pr purposes of supported		
2	Administrative expenses paid to accomplish exempt purpos	os of supported organiz	tions	
<u> </u>	Administrative expenses paid to accomplish exempt purpos Amounts paid to acquire exempt-use assets	es of supported organiza		
<u> </u>	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			0
8	Distributions to attentive supported organizations to which t	he organization is respon		0
0	(provide details in Part VI). See instructions.	ne organization is respor	13176	
0	Distributable amount for 2015 from Section C, line 6			0
10	Line 8 amount divided by Line 9 amount			0.000
10			(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013 0			
е	From 2014 0			
f	Total of lines 3a through e	0		
g	Applied to underdistributions of prior years		0	
h	Applied to 2015 distributable amount			0
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0		
4	Distributions for 2015 from Section			
	D, line 7: \$ 0			
а	Applied to underdistributions of prior years		0	
b	Applied to 2015 distributable amount			0
С	Remainder. Subtract lines 4a and 4b from 4.	0		
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).		0	
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			0
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013 0			
d	Excess from 2014 0			
е	Excess from 2015 0			
			Schodulo	A (Form 990 or 990-EZ) 201

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Fo	orm 990 or 990-EZ) 2015 EKAL VIDYALAYA FOUNDATION OF USA	77-0554248	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, line 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	Section 1c, 2a, 2b,	
	intes 2, 3, and 0. Also complete this part for any additional mormation. (See instructions.)		
Part III Sec	tion B Line 12 NET REALIZED AND UNREALIZED (LOSS)/GAIN ON INVESTMENT LOSS		
\$14272.			

Schedule B

(Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization	Employer identification number
EKAL VIDYALAYA FOUNDATION OF USA	77-0554248

Organization type (check one):	
--------------------------------	--

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if 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

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), 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, II, and III.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization EKAL VIDYALAYA FOUNDATION OF USA Employer identification number 77-0554248

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	AS PER SCHEDULE ATTACHED 1712 HWY 6 SOUTH HOUSTON TX 77077 Foreign State or Province: Foreign Country:	\$ <u>2,084,534</u>	Person X Payroll I Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	SUNIL K. MEHTA 13 W RIVERCREST DR HOUSTON TX Foreign State or Province: Foreign Country:	\$13,200_	Person Payroll Noncash X (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number 77-0554248

EKAL VIDYALAYA FOUNDATION OF USA

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Part II	Noncash Property (see instructions). Use duplicate	e copies of Part II if additional spa	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2		 \$	
(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
		 \$\$	

Name of org	ganization 'ALAYA FOUNDATION OF USA		Employ	er identification number 77-0554248
Part III	<i>Exclusively</i> religious, charitable, etc., cont (10) that total more than \$1,000 for the yea the following line entry. For organizations con contributions of \$1,000 or less for the year. (I Use duplicate copies of Part III if additional sp	r from any one contributor. Co npleting Part III, enter the total of Enter this information once. See	nplete columns (a) tl exclusively religious)1(c)(7), (8), or hrough (e) and , charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descrip	tion of how gift is held
	Transferee's name, address, and ZIF	(e) Transfer of gift P + 4 Relati	onship of transfero	r to transferee
	For. Prov. Country			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descrip	tion of how gift is held
	Transferee's name, address, and ZIF	(e) Transfer of gift P + 4 Relati		r to transferee
	 For. Prov. Country			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descrip	tion of how gift is held
		(e) Transfer of gift		
	Transferee's name, address, and ZIF	P + 4 Relati	onship of transfero	r to transferee
(a) No.	For. Prov. Country			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descrip	tion of how gift is held
		(a) Transfor of sift		
	Transferee's name, address, and ZIF	(e) Transfer of gift P + 4 Relati	onship of transfero	r to transferee
	 For. Prov. Country			

SCHEDULE D (Form 990)		 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. 			OMB No. 1545-0047	
Internal	Artment of the Treasury rnal Revenue Service Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.			990. Inspection		
	of the organization	1 FOUNDATION OF USA			Employer	r identification number 77-0554248
Part	l Organ	izations Maintaining Dono				
	Compl	ete if the organization answ				
1	Total number:	at end of year	(a) Donor advised	tunds	(D) F	unds and other accounts
2		of contributions to (during year).				
3		e of grants from (during year).				
4		ue at end of year				
5	-	zation inform all donors and do	-			
6		organization's property, subject zation inform all grantees, donc	-	-		
•		charitable purposes and not for				
	purpose confe	erring impermissible private ben	efit?			Yes No
Part		ervation Easements.				
		ete if the organization answ				
1		conservation easements held b on of land for public use (e.g., recru			of a historia	ally important land area
	\equiv	n of natural habitat				historic structure
				Preservation		Thistone structure
2		ion of open space s 2a through 2d if the organizat	ion held a qualified conse	rvation contribution	in the form	of a conservation
-	-	the last day of the tax year.				Held at the End of the Tax Year
а		of conservation easements			2a	
b	-	restricted by conservation ease				
с d		nservation easements on a cert		. ,	<u>2</u> c	
u		nservation easements included ure listed in the National Registe			. 2d	
3		nservation easements modified				e organization during
	the tax year	•		-	-	
4		tes where property subject to c				
5	-	nization have a written policy re I enforcement of the conservation			-	Yes No
6		teer hours devoted to monitoring, i				
	▶					
7		enses incurred in monitoring, inspe	cting, handling of violations,	and enforcing conse	rvation easer	nents during the year
8	\$ Does each cor	nservation easement reported of	on line 2(d) above satisfy t	he requirements of	f section 170)(h)(4)(B)(i)
		70(h)(4)(B)(ii)?				
9		escribe how the organization rep				
		, and include, if applicable, the on's accounting for conservation		organization's linar	icial stateme	ents that describes
Part		izations Maintaining Colle		cal Treasures, c	or Other Si	imilar Assets.
	Comple	ete if the organization answ	ered "Yes" on Form 99	00, Part IV, line 8	B.	
1a	If the organiza	tion elected, as permitted unde	r SFAS 116 (ASC 958), n	ot to report in its re	venue state	ment and balance sheet
		istorical treasures, or other sim				
h	•	ce, provide, in Part XIII, the text				
b	-	ition elected, as permitted unde istorical treasures, or other sim				
		ce, provide the following amour			, 0. 70000	
	(i) Revenue in	ncluded on Form 990, Part VIII,	line 1			▶ \$
	(ii) Assets incl	uded in Form 990, Part X				▶ \$
2	•	tion received or held works of a				al gain, provide the
а		unts required to be reported un ided on Form 990, Part VIII, line				▶ \$
b		ed in Form 990, Part X				► \$
For Pa		ction Act Notice, see the Instru				Schedule D (Form 990) 2015

Sched	le D (Form 990) 2015 EKAL VIDYALAYA FO	UNDATION OF USA		77-05	54248	[Page 2
Part	III Organizations Maintaining Co	ollections of Art, Hist	orical Treasures, o	or Other Similar As	sets (con	tinuec	d)
3	Using the organization's acquisition, access						/
•	collection items (check all that apply):						
а	Public exhibition	d	Loan or exchange	nrograms			
			-	programs			
b	Scholarly research	е	Other				
С	Preservation for future generations						
4	Provide a description of the organization's	collections and explain h	low they further the org	anization's exempt pur	pose in Pa	urt	
	XIII.	·					
5	During the year, did the organization solicit	t or receive donations of :	art historical treasures	or other similar			
Ū	assets to be sold to raise funds rather than				Ye	<i></i>	No
Devi			t of the organization o				NO
Part					. –		
	Complete if the organization and	swered "Yes" on Form	n 990, Part IV, line 9	, or reported an amo	ount on Fo	orm	
	990, Part X, line 21.						
1a	Is the organization an agent, trustee, custo	odian or other intermediar	ry for contributions or c	other assets not			
	included on Form 990, Part X?				Ye	s	No
b	If "Yes," explain the arrangement in Part XI	(III and complete the follow	wing table:				
			-		Amount		
с	Beginning balance			. 1c			0
d	Additions during the year						
e	Distributions during the year						
f	Ending balance						0
_	•						
2a	Did the organization include an amount on			-		es X	No
b	If "Yes," explain the arrangement in Part XI	III. Check here if the expl	lanation has been prov	vided on Part XIII			
Part	V Endowment Funds.						
	Complete if the organization and	swered "Yes" on Form	n 990. Part IV. line 1	0.			
			ior year (c) Two year		ck (e) Fo	ur years	back
1a	Beginning of year balance	0	0	(,, , , , , , , , , , , , , , , , , , ,		,	
b	Contributions						
c	Net investment earnings, gains,						
C	and losses						
لم					<u> </u>		
d	Grants or scholarships				<u> </u>		
е	Other expenditures for facilities						
	and programs						
Ť	Administrative expenses				_		
g	End of year balance	0	0	0	0		0
2	Provide the estimated percentage of the cu		line 1g, column (a)) he	eld as:			
а	Board designated or quasi-endowment	▶ %					
b	Permanent endowment	%					
С	Temporarily restricted endowment	%					
	The percentages on lines 2a, 2b, and 2c sh	hould equal 100%.					
3a	Are there endowment funds not in the poss	session of the organization	on that are held and ac	Iministered for the	-		
	organization by:					Yes	No
	(i) unrelated organizations				3a(i)		
	(ii) related organizations				3a(ii)		
b	If "Yes" on line 3a(ii), are the related organi	nizations listed as required	d on Schedule R?		3b		
4	Describe in Part XIII the intended uses of the				L		
Part							
i oi c	Complete if the organization and		n 990 Part IV line 1	1a See Form 990 F	Part X lin	e 10	
	Description of property	(a) Cost or other basis	(b) Cost or other	(c) Accumulated		ook value	0
	Description of property	(investment)	basis (other)	(c) Accumulated depreciation	(a) BC	JUK VAIU	6
10	Land	0					0
1a ⊾							0
b	Buildings						0
C	Leasehold improvements			-	-		0
d	Equipment						186
e	Other				ļ		2,648
Total	Add lines 1a through 1e. (Column (d) must	<u>t equal Form 990, Part X,</u>	<u>, column (B), line</u> 10c.)	🕨	1		2,834

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. (c) Method of valuation: Cost or end-of-year market value (a) Description of security or category (b) Book value (including name of security) (1) Financial derivatives 0 (2) Closely-held equity interests 0 (3) Other (A) (B) (C) (D) (E) (F) (G) (H) 0 Total. (Column (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, line 13. (c) Method of valuation: (a) Description of investment (b) Book value Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ► 0 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) line 15.) ► 0 Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25 (a) Description of liability (b) Book value 1 (1) Federal income taxes 0 (2) (3)(4) (5)(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ► 0

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Sched	ule D (Form 990) 2015 EKAL VIDYALAYA FOUNDATION OF USA	77-0554248	Page 4
Par	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	r Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII.).		
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>).	5	0
Par		•	0
ιαι	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
4	Total expenses and losses per audited financial statements	1	
1		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	-	
b	Prior year adjustments	-	
c	Other losses	-	
d	Other (Describe in Part XIII.)		-
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	_	
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	0
Par	XIII Supplemental Information.		
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		

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Schedule D (For	m 990) 2015	EKAL VIDYALAYA	FOUNDATION OI	- USA
Part XIII	Supple	emental Informatio	n (continued)	

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Schedule F	I.	•				OMB No. 1545-0047
(Form 990)				ties Outside the l		2015
Department of the Treasury Internal Revenue Service		-	► A	vered "Yes" on Form 990, Par Attach to Form 990.		Open to Public
Name of the organization		formation about	Schedule F (Fori	m 990) and its instructions is	at www.irs.gov/form990	Employer identification number
EKAL VIDYALAYA	FOUNDA	ATION OF USA				77-0554248
		ormation on A n 990, Part IV, lin		side the United States. C	complete if the organiza	tion answered
assistance, th	e grantee	es' eligibility for the	he grants or ass	ords to substantiate the amou istance, and the selection crit	teria used to award	
2 For grantmake assistance outs			e organization's	procedures for monitoring the	e use of its grants and o	ther
3 Activities per R	egion. (T	he following Par	t I, line 3 table c	an be duplicated if additional	space is needed.)	
(a) Region		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) a program service, describe specific type service(s) in region	expenditures for
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
_(7)						
(8)						
(9)						
(10)						
<u>(11)</u>						
(12)						
(13)						
(14)						
(15)						
<u>(16)</u>						
(17)						
3a Sub-total		0	0			0
b Total from contin sheets to Part I.		0	0			0
C Totals (add lines 3a		0	0			0

Part II Gra	ants and Other As	sistance to Organi	zations or Entities eived more than \$5,0	Outside the Unit	ted States. Comple	te if the organizat	ion answered "Yes" ded	on Form 990,
1 (a) Name of organization	(b) IRS code	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(4)		South Asia	EDUCATION	E 69E 27E	WIRE TRANS			
(1)				5,685,375				
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

Schedule F (Form 990) 2015 EKAL VIDYALAYA FOUNDATION OF USA

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►

Schedule F (Form 990) 2015

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EKAL VIDYALAYA FOUNDATION OF USA Schedule F (Form 990) 2015

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	ALAYA FOUNDATION OF					77-0554248	Page 🕻
Part III Grants and Other As	ssistance to Individual ated if additional space i	Is Outside the U	nited States. Co	mplete if the orga	anization answe	ered "Yes" on Form 99	0, Part IV, line 1
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10) (11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2015

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Schedule F (Form 990) 2015	EKAL VIDYALAYA	FOUNDATION OF USA

Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>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)</i> .	Yes	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; do not file with Form 990)	Yes	XNo
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	XNo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>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)</i> .	Yes	XNo
5	Did the organization have an ownership interest in a foreign partnership during the tax year? <i>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)</i> .	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see <i>Instructions for Form 5713; do not file wi</i> th Form 990)	Yes	X No

Schedule F (Form 990) 2015

Schedule F (Fo	orm 990) 2015	EKAL VIDYALAYA FOUNDATION OF USA	77-0554248	Page 5
Part V	Provide the i amounts of i and Part III,	ntal Information information required by Part I, line 2 (monitoring of funds); Part I, line 3, column nvestments vs. expenditures per region); Part II, line 1 (accounting method); Pa column (c) (estimated number of recipients), as applicable. Also complete this p formation (see instructions).	art III (accounting method);	

SCHEDULE G	Supplementa	I Information	Regardir	ng Fundra	aising or Gaming	g Activities	OMB No. 1545-0047				
(Form 990 or 990-EZ)	-	-			Part IV, lines 17, 18, or [,] orm 990-EZ, line 6a.	9, or if the	2015				
Department of the Treasury Internal Revenue Service		Attac	ch to Form 99	0 or Form 99	0-EZ.	· · · · · · · · · · · · · · · · · · ·	Open to Public				
Name of the organization	Information about	it Schedule G (Form	1 990 or 990-E	Z) and its ins	structions is at www.irs	Employer identificati	Inspection on number				
EKAL VIDYALAYA FO						77-05					
					ered "Yes" on For	m 990, Part IV, li	ne 17.				
	 Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 										
a X Mail solicitat					of non-government g						
	email solicitations				of government grant	6					
c X Phone solicit			g X S	pecial fund	raising events						
d X In-person so		or oral agraama	nt with onv	individual	(including officers, o	liraatara truataaa a	r				
-		-	-		ofessional fundraisi		Yes X No				
	en highest paid ind ted at least \$5,000			sers) pursu	ant to agreements u	under which the fun	draiser is				
(i) Name and addres or entity (fun		(ii) Activity	custody o	draiser have control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization				
			Yes	No							
1											
2					0	0	0				
3					0	0	0				
4					0	0	0				
5					0	0	0				
J					0	0	0				
6					0	0	0				
7					0	0	0				
8					0	0	0				
9					0	0					
10					0	0	0				
					0	0	0				
		ion is registered	or licensed	to solicit o	0 contributions or has	0 been notified it is e	0 xempt from				
registration or lic CA, MA, TX	ensing.										

Schedule G (Form 990 or 990-EZ) 2015 EKAL VIDYALAYA FOUNDATION OF USA

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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 gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 EES FOR FUNDRAIS (event type)	(b) Event #2	(c) Other events NONE (total number)	(d) Total events (add col. (a) through col. (c))			
Revenue	1	Gross receipts	407,748		0	407,748			
œ	2	Less: Contributions			0	0			
	3	Gross income (line 1 minus line 2)	407,748		0	407,748			
	4	Cash prizes			0	0			
6	5	Noncash prizes			0	0			
Direct Expenses	6	Rent/facility costs	194,861		0	194,861			
ct Exp	7	Food and beverages	131,153		0	131,153			
Dire	8	Entertainment	164,161		0	164,161			
	9	Other direct expenses	342,426		0	342,426			
Pa	10 11 Irt II	Net income summary. Subtract	ct line 10 from line 3, colu he organization answe	mn (d)		(832,601) -424,853 reported more			
P			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add			
Revenue	1	Gross revenue	(a) Bingo	bingo/progressive bingo		col. (a) through col. (c))			
s	2	Cash prizes				0			
pense	3	Noncash prizes				0			
Direct Expenses	4	Rent/facility costs				0			
Dir	5	Other direct expenses				0			
	6	Volunteer labor	☐ Yes% ☐ No	Yes% No	☐ Yes% ☐ No				
	7	Direct expense summary. Add	l lines 2 through 5 in colu	mn (d)		(0)			
	8	Net gaming income summary.	Subtract line 7 from line	1, column (d)		0			
	 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 								
 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?									

Schedule G (Form 990 or 990-EZ) 2015

Sched	ule G (Form 990 or 990-EZ) 2015 EKAL VIDYALAYA FOUNDATION OF USA	77-	0554248	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	X 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?		Yes	X No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
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?		Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization • \$ 0 and the			
	amount of gaming revenue retained by the third party If "Yes," enter name and address of the third party:			
C	in res, enter name and address of the third party.			
	Name ►			
	Address ►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation \$0			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			_
	retain the state gaming license?		Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations			0
Part	or spent in the organization's own exempt activities during the tax year Supplemental Information. Provide the explanations required by Part I, line 2b, columns	s (iii) a	and (v): a	0 and
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additiona			
	(see instructions).			
				··

Schedule G (Form 990 or 990-EZ) 2015

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	90 or 990-EZ) Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. t of the Treasury venue Service ► Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.		OMB No. 1545-0047					
Name of the organization		Employer identif	ication number					
EKAL VIDYALAYA F	OUNDATION OF USA	77-0554248						
Form 990, Part IV, Section Section A, Line 1: NONE of the Board Members, Executive Committee members or Volunteers are compensated for their services.								

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization	Employer identification number
EKAL VIDYALAYA FOUNDATION OF USA	77-0554248