DESAI CONSULTING INC 48 WEDGEWOOD LANE WANTAGH NY 11793 516-735-7316

August 12, 2013

PRAFUL PATEL
BHADRAN SAMAJ OF NORTH AMERICA INC
7 ALMOND CIRCLE
PRINCETON JUNCTION, NJ 08550-5117

Enclosed is the 2012 Federal 990EZ tax return for BHADRAN SAMAJ OF NORTH AMERICA INC.

The original Form 990EZ should be signed and dated by an authorized officer of the organization. The return must be mailed to the following address by 8/15/2013.

Department of the Treasury Internal Revenue Service Ogden, UT 84201-0027

Please retain the enclosed copies for your records.

Your 2012 NJ state tax return is enclosed. The return must be signed by an officer of the organization and maried by 12/30/1899 to the address below.

If you have any questions, please call us. We appreciate the opportunity to serve you.

Sincerely,

SHASHIKANT DESAI

Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150

2012

Open to Public Inspection

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| A F | or | the 2 | 2012 calendar year, or tax year beginning , | 2012, and e | nding | | , 20 |
|-----|-----------------|---------------|--|--|--|---------------|--------------------------------|
| В | Check applic | cif cable: | C Name of organization | | energia de la composition della composition dell | D Employer id | entification number |
| | | ss ch | | INC | | | |
| 1 | Name | chan | ige in the second secon | | | 42-1695 | 1.42 |
| | | return | No. of the state o | | Room/suite | E Telephone n | umber |
| - | Termi | nated | 7 ALMOND CIRCLE | | | 609-936 | -8773 |
| H, | 4men | ided re | eturn City or town, state or country, and ZiP + 4 | | | F Group Exem | ption |
| H | Applic | ation ng | PRINCETON JUNCTION NJ 08550-51 | 17 | | Number ▶ | |
| ·— | | | ng Method: X Cash Accrual Other (specify) ▶ | and the state of t | Anna de Carlos de Ca | H Check▶X if | the organization is not |
| | | | : ▶ BHADĀRANSAMĀJ.COM | | | required to a | ttach Schedule B |
| | | | npt status(check only one) |) 4947(a) | (1) or 527 | (Form 990, 9 | 90-EZ, or 990-PF). |
| | | k ▶ | The state of the s | | <u> </u> | | ss receipts are normally |
| | | | than \$50,000. A Form 990-EZ or Form 990 return is not required thou | | | | |
| | | | ization chooses to file a return, be sure to file a complete return. | J | | , | , |
| | | - | 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts | are \$200.000 | or more, or if | 1 | |
| | | | (Part II, line 25, column (B) below) are \$500,000 or more, file Form 95 | | | | 20,117. |
| | | | Revenue, Expenses, and Changes in Net Assets or F | | | | |
| | | | Check if the organization used Schedule O to respond to any question | | | | |
| | | 1 | Contributions, gifts, grants, and similar amounts received | | | | 20,087. |
| | | | Program service revenue including government fees and contracts . | | | F I | |
| | | | Membership dues and assessments | | | | |
| | | 4 | Investment income | | | 4 | 30. |
| | | | Gross amount from sale of assets other than inventory | 1 - 1 | , | | |
| | | | Less: cost or other basis and sales expenses | | | | |
| | | | Gain or (loss) from sale of assets other than inventory (Subtract line 5 | | ia) | | |
| ç | g | 6 | Gaming and fundraising events | ob atom anto c | , | | |
| Š | 5 | | Gross income from gaming (attach Schedule G if greater than \$15,00 | 0) 6a | | | |
| ć | Leveline | | o Gross income from fundraising events (not including \$ | 0) 04 | of contrib | nutions | |
| | - | D | from fundraising events reported on line 1) (attach Schedule G if the | eum | | | |
| | | | of such gross income and contributions exceed \$15,000) | 1 1 | | | |
| | | _ | • | | | | |
| | | | : Less: direct expenses from gaming and fundraising events | | l cubtract line | 6c) 6d | |
| | | | r Net income of (loss) from gaming and fundraising events (add lines of Gross sales of inventory, less returns and allowances | | a subtract fine | 00) | |
| | | | Dess: cost of goods sold | | | | |
| | | | | | | | |
| | | | Gross profit or (loss) from sales of inventory (Subtract line 7b from ling Other revenue (describe in Schedule O) | | | | |
| | | 8 | , | | | | 20,117. |
| | | 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | | 10 | 17,100. |
| | - | 10 11 | Grants and similar amounts paid (list in Schedule O) | | | | <u> </u> |
| , | - 1 | 11 12 | Benefits paid to or for members | | | | |
| | Se | 12 | • | | | | 175. |
| | 2 | 13 | Professional fees and other payments to independent contractors | | | | 110+ |
| Ĺ | | 14 | Occupancy, rent, utilities, and maintenance | | | | 612. |
| | | 15 46 | Printing, publications, postage, and shipping | | | 1 | 408. |
| | | 16 47 | Other expenses (describe in Schedule O) | | | | 18,295. |
| | - | 17 | Total expenses. Add fines 10 through 16 | | | | 1,822. |
| | 23 | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | | | | 1,044. |
| | SSE | 19 | Net assets or fund balances at beginning of year (from line 27, colum | | | 40 | 24,586. |
| | Net Assets | | end-of-year figure reported on prior year's return) | | | | 44,000. |
| 2 | 2 | 20 | Other changes in net assets or fund balances (explain in Schedule O | | | | 26.408. |
| | | -34 | Not accete or fund balances at and of year. Combine lines 18 through | 7 211 | | b∞ 21 l | 7. U = 44 U D = |

| Part II Balance Sheets. (see the instructions for Part | rt II.) | | | | |
|--|---|---|---|-------------------------|--|
| Check if the organization used Schedule O to resp | oond to any question in | | | | |
| | | (A) Beginni | | | End of year |
| 22 Cash, savings, and investments | ., | 24 | ,586. 2 | 2 | 26,408. |
| 23 Land and buildings | | | 2 | 3 | |
| 24 Other assets (describe in Schedule O) | | | 1 | 4 | |
| 25 Total assets | | | ,586.2 | 5 | 26,408. |
| 26 Total liabilities (describe in Schedule O) | | | 1 - | 6 | |
| 27 Net assets or fund balances (line 27 of column (B) musi | | | ,586.2 | 7 | 26,408. |
| Parcill Statement of Program Service Accor | | | III.) | | |
| Check if the organization used Schedule O to res What is the organization's primary exempt purpose? HOSP. Describe the organization's program service accomplishments measured by expenses. In a clear and concise manner, descr benefited, and other relevant information for each program titl BHADRAN HOSPITAL BUILDING FUI | ITAL & SCHOOs for each of its three lar ibe the services provide e. | L CONSTRUCT | ION | (Required and 501(c) | Expenses for section 501(c)(3) (4) organizations and 47(a)(1) trusts; r others.) |
| (Grants \$ 17,100.) If this amount include | os foreign grants, check | here | ▶ X | 28a | 17,100. |
| (Grants \$ 1 / , 100.) If this amount include | es foreign grants, check | Here | | 20a | 11,1200. |
| 30 | es foreign grants, check | | | 29a | |
| (Grants \$) If this amount include 31 Other program services (describe in Schedule O) | es foreign grants, check | | | 30a | |
| | | | | 31a | |
| (Grants \$) If this amount include 32 Total program service expenses (add lines 28a through | 31a) | *************************************** | | 32 | 17,100. |
| Part W List of Officers, Directors, Trustees, and Key I | Employees List each | one even if not compe | nsated (see | the inst | ructions for Part IV.) |
| Check if the organization used Schedule O to res | | | | | |
| (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (For, W-2/1099-MISC) (If not paid, enter-0) | (d) Health be contribute employee ben | nefits, ons to | |
| DR AKSHAY PATEL | | l (If not paid enter-0) | & deferred | efit plans como | (e) Estimated amount of other compensation |
| | CHAIRMAN | (If not paid, enter-0) | & deferred | efit plans comp. | |
| | | (If not paid, enter-0) | & deferred | efit plans comp. | amount of |
| PANKESH PATET. | CHAIRMAN 1 | | & deferred | efit plans comp. | amount of |
| PANKESH PATEL 30 LAMBURT ASBURY PAR NJ 07712 | | | & deferred | efit plans comp. | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 | CHAIRMAN 1 PRESIDENT 1 | 0 | & deferred | efit plans comp. | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 JAYESH PATEL | CHAIRMAN 1 | 0 | & deferred | efit plans comp. | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 JAYESH PATEL 1 WAIN CT ASBURY PAR NJ 07712 | CHAIRMAN 1 PRESIDENT 1 SECRETARY 1 | 0 | & deferred | efit plans comp. | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 JAYESH PATEL 1 WAIN CT ASBURY PAR NJ 07712 NARESH PATEL | CHAIRMAN 1 PRESIDENT 1 | 0 0 | & deferred | efit plans comp. | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 JAYESH PATEL 1 WAIN CT ASBURY PAR NJ 07712 NARESH PATEL 70 ORBEN D LANDING NJ | CHAIRMAN 1 PRESIDENT 1 SECRETARY 1 JT SECY 1 | 0 | & deferred | efit plans comp. | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 JAYESH PATEL 1 WAIN CT ASBURY PAR NJ 07712 NARESH PATEL 70 ORBEN D LANDING NJ PRAFUL PATEL | CHAIRMAN 1 PRESIDENT 1 SECRETARY 1 JT SECY 1 TREASURER | 0 0 | & deferred | off plans | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 JAYESH PATEL 1 WAIN CT ASBURY PAR NJ 07712 NARESH PATEL 70 ORBEN D LANDING NJ PRAFUL PATEL | CHAIRMAN 1 PRESIDENT 1 SECRETARY 1 JT SECY 1 TREASURER | 0 | & deferred | off plans | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 JAYESH PATEL 1 WAIN CT ASBURY PAR NJ 07712 NARESH PATEL 70 ORBEN D LANDING NJ PRAFUL PATEL | CHAIRMAN 1 PRESIDENT 1 SECRETARY 1 JT SECY 1 TREASURER | 0 0 | & deferred | off plans | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 JAYESH PATEL 1 WAIN CT ASBURY PAR NJ 07712 NARESH PATEL 70 ORBEN D LANDING NJ PRAFUL PATEL | CHAIRMAN 1 PRESIDENT 1 SECRETARY 1 JT SECY 1 TREASURER | 0 0 | & deferred | omp. | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 JAYESH PATEL 1 WAIN CT ASBURY PAR NJ 07712 NARESH PATEL 70 ORBEN D LANDING NJ PRAFUL PATEL | CHAIRMAN 1 PRESIDENT 1 SECRETARY 1 JT SECY 1 TREASURER | 0 0 | & deferred | omp. | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 JAYESH PATEL 1 WAIN CT ASBURY PAR NJ 07712 NARESH PATEL 70 ORBEN D LANDING NJ PRAFUL PATEL | CHAIRMAN 1 PRESIDENT 1 SECRETARY 1 JT SECY 1 TREASURER | 0 0 | & deferred | omp. | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 JAYESH PATEL 1 WAIN CT ASBURY PAR NJ 07712 NARESH PATEL 70 ORBEN D LANDING NJ PRAFUL PATEL | CHAIRMAN 1 PRESIDENT 1 SECRETARY 1 JT SECY 1 TREASURER | 0 0 | & deferred | omp. | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 JAYESH PATEL 1 WAIN CT ASBURY PAR NJ 07712 NARESH PATEL 70 ORBEN D LANDING NJ PRAFUL PATEL | CHAIRMAN 1 PRESIDENT 1 SECRETARY 1 JT SECY 1 TREASURER | 0 0 | & deferred | omp. | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 JAYESH PATEL 1 WAIN CT ASBURY PAR NJ 07712 NARESH PATEL 70 ORBEN D LANDING NJ PRAFUL PATEL | CHAIRMAN 1 PRESIDENT 1 SECRETARY 1 JT SECY 1 TREASURER | 0 0 | & deferred | omp. | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 JAYESH PATEL 1 WAIN CT ASBURY PAR NJ 07712 NARESH PATEL 70 ORBEN D LANDING NJ PRAFUL PATEL | CHAIRMAN 1 PRESIDENT 1 SECRETARY 1 JT SECY 1 TREASURER | 0 0 | & deferred & deferred | omp. | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 JAYESH PATEL 1 WAIN CT ASBURY PAR NJ 07712 NARESH PATEL 70 ORBEN D LANDING NJ PRAFUL PATEL | CHAIRMAN 1 PRESIDENT 1 SECRETARY 1 JT SECY 1 TREASURER | 0 0 | & deferred & deferred | omp. | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 JAYESH PATEL 1 WAIN CT ASBURY PAR NJ 07712 NARESH PATEL 70 ORBEN D LANDING NJ PRAFUL PATEL | CHAIRMAN 1 PRESIDENT 1 SECRETARY 1 JT SECY 1 TREASURER | 0 0 | & deferred & deferred | omp. | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 JAYESH PATEL 1 WAIN CT ASBURY PAR NJ 07712 NARESH PATEL 70 ORBEN D LANDING NJ PRAFUL PATEL | CHAIRMAN 1 PRESIDENT 1 SECRETARY 1 JT SECY 1 TREASURER | 0 0 | & deferred & deferred | omp. | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 JAYESH PATEL 1 WAIN CT ASBURY PAR NJ 07712 NARESH PATEL 70 ORBEN D LANDING NJ PRAFUL PATEL | CHAIRMAN 1 PRESIDENT 1 SECRETARY 1 JT SECY 1 TREASURER | 0 0 | & deferred & deferred | omp. | amount of |
| 30 LAMBURT ASBURY PAR NJ 07712 JAYESH PATEL 1 WAIN CT ASBURY PAR NJ 07712 NARESH PATEL 70 ORBEN D LANDING NJ PRAFUL PATEL | CHAIRMAN 1 PRESIDENT 1 SECRETARY 1 JT SECY 1 TREASURER | 0 0 | & deferred & deferred | omp. | amount of |

BÇA

| | Part V.) Check if the organization used Schedule O to respond to any question in this Part V. | | | |
|------|--|---------------|---|---|
| | Part V.) Check if the organization used schedule of to respond to any question in this hart v | | Yes | No |
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each | | | |
| | activity in Schedule O | 33 | | _X_ |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the | | 1 | |
| | amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O | | | 37 |
| | (see instructions) | 34 | | X |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business | 25- | | Х |
| | activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a 35b | | X |
| b | If "Yes", to line 35a, has the organization filed a Form 990-T for the year? If "No", provide an explanation in Schedule O | 390 | | |
| С | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | Х |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? | - | | |
| 30 | If "Yes," complete applicable parts of Schedule N | 36 | | X |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a 0 | | | |
| b | | 37b | | Χ |
| | | | | |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | X |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | AUGU. | | 100 100 100 100 100 100 100 100 100 100 |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on line 9 | | | 100000000000000000000000000000000000000 |
| b | Gross receipts, included on line 9, for public use of club facilities | | | |
| 40 a | | | | |
| | section 4911▶ ; section 4912▶ ; section 4955▶ | | | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction | | | [] [] [] [] [] [] [] [] [] [] |
| | during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its | 40b | | Х |
| | prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part i | 4VU | | 21 |
| С | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by | AL-W-0 | | |
| u | the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? | | | |
| | If "Yes," complete Form 8886-T | 40e | | Χ |
| 41 | List the states with which a copy of this return is filed. ▶ NJ | | | |
| 42a | The organizations books are in care o▶ PRAFUL PATEL Telephone no. ▶ 609- | | | 773 |
| | Located at ▶ 7 ALMOND CIRCLE NJ PRINCETON JUNCTION ZIP+4 ▶ 085 | <u> 50 – </u> | | |
| b | 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 | 401 | Yes | No X |
| | account)? | 42b | | |
| | If "Yes," enter the name of the foreign country:▶ | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | | 100 100 100 100 100 100 100 100 100 100 | |
| _ | and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42c | 21091111 | Χ |
| C | If "Yes," enter the name of the foreign country:▶ | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | | | > |
| 70 | and enter the amount of tax-exempt interest received or accrued during the tax year | | | L |
| | | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of | | | |
| | Form 990-EZ | 44a | | X |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead | | | |
| | of Form 990-EZ | 44b | | X |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | | Χ |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | | | 100 |
| | explanation in Schedule O | 44d | | X |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | Χ |
| 45b | | | | |
| | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of | 45h | | X |

| | | *************************************** | | | | Yes | No |
|----------------|---|---|---------------------------------------|--|--------------|----------|---|
| | | | | | | | |
| | he organization engage, directly or in | | | | 46 | | X |
| cand PartVI | idates for public office? If "Yes," com | | | | 40 | | -21 |
| | Section 501(c)(3) organiz | ations only | | | | | |
| | All section 501(c)(3) organization | s must answer questions 4 | 7–49b and 52, and com | plete the tables for lines | | | |
| | 50 and 51. | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | |
| | Check if the organization used So | chedule O to respond to ar | y question in this Part V | l | | | <u>. </u> |
| | | | | | | Yes | Νo |
| | he organization engage in lobbying a | | | | 47 | | Х |
| | ? If "Yes," complete Schedule C, Pare e organization a school as described | | | | | | X |
| | e organization a school as described he organization make any transfers t | | | | | | X |
| | es," was the related organization a se | | | | | | Χ |
| 50 Com | plete this table for the organization's | five highest compensated | employees (other than o | officers, directors, trustee | s and key em | ployees | s) wi |
| | received more than \$100,000 of cor | | | | | | |
| | | (b) Average | (C) Reportable | (d) Health benefits, contributions to employee | (e) Estimaté | ed amour | nt |
| (a) Na | me and title of each employee | hours per week devoted to position | compensation (Forms W-2/1099-MISC) | benefit plans, and deferred compensation | of other com | | |
| NICATE | paid more than \$100,000 | devoted to position | (1 011113 17 21 1000 111100) | 33111757.533.157 | | | |
| NONE | | | | | | | |
| | | | | | - | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | number of other employees paid over | | | | | | |
| (a) Name | e and address of each independent of | contractor paid more than s | \$100,000 (b) Typ | pe of service | (c) Compens | sation | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | number of other independent contrac | | | 7(a)(1) nanayomat | | | - |
| | e organization complete Schedule A' able trusts must attach a completed \$ | | | | ▶ X Yes | | No |
| | es of perjury, I declare that I have examined this | | | | | | |
| | complete. Declaration of preparer (other than office | | | | . , | | |
| | | | | | | | |
| Sign | | | | | | | |
| Here | Signature of officer | | mowa ciida | Date | | | |
| | PRAFUL PATEL | | TREASURE | ı K | | | |
| - | Print/Type preparer's name | Prepa Ar Sisig | nature D | te Check | if PTIN | | |
| Paid | SHASHIKANT DESAI | Piepa Mil | / S | self-empl | oyed | | |
| Preparer | | ULTING INC | | | ▶26-406 | 692 | 5 |
| Use Only | Firm's ▶48 WEDGEWO | | | Phone no. | 516-73 | 35-7 | 31 |
| | address WANTAGH NY | 11793- | | | | | |
| May the II | RS discuss this return with the prepar | rer shown above? See inst | ructions | | ▶ X Yes | s ' | No |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

▶ See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

| | of the organization HADRAN SAMAJ | OF NORTH | AMERICA INC | | | E | | er identi -1695 | | numbe | r | |
|--|---|------------------------|--|-----------|------------|---------------|-----------|--------------------|---|------------------------|--------------|---------|
| Par | | | Status (All organizations | must cor | nplete th | is part.) | | | | | | |
| Service Servic | - Andread Control of the Control of | | e it is: (For lines 1 through 11, | | | | | ······ | | | | |
| 1 | | | iation of churches described in | | | | | | | | | |
| 2 | · · | • | (ii). (Attach Schedule E.) | | | | | | | | | |
| 3 | | | organization described in sec | tion 170 | (b)(1)(A) |)(iii). | | | | | | |
| 4 | | | n conjunction with a hospital d | | | | o)(1)(A) | (iii). Ente | r the ho | spital's | name, | |
| اسسا | city, and state: | • | | | | | | | | | | |
| 5 | | | a college or university owned | or operat | ted by a | governm | iental u | nit descri | bed in s e | ection | | |
| • 🗆 | 170(b)(1)(A)(iv). (Com | | aramantal unit described in se | otion 17 | 70(b)(4)(| A 1/\d | | | | | | |
| 6 | | | ernmental unit described in se bstantial part of its support fro | | | | from th | e denera | Loublic | | | |
| 7 | described in section 1 | | | m a gov | CHINOSIL | ar unit or | II OIII L | io gonora | , pabile | | | |
| 8 | | | D(b)(1)(A)(vi). (Complete Part | 11. \ | | | | | | | | |
| 9 X | | | more than 33 1/3 % of its sup | | contribu | itions m | embers | hio fees | and are | ss | | |
| 3 83 | | | t functions - subject to certain | | | | | | | | | |
| | | | unrelated business taxable in | | | | | | | | | |
| | | | 1975. See section 509(a)(2). | | | | , | | | | | |
| 10 | | | clusively to test for public safe | | | |). | | | | | |
| 11 | | | clusively for the benefit of, to | | | | | rry out the | Э | | | |
| [| • | • | l organizations described in se | | | | | | | | | |
| | | | type of supporting organization | | | | | | | | | |
| | a Type I | b Type II | c Type III - Functi | onally in | tegrated | d | T | ype III - N | lon-func | tionally | integra | ated |
| е | By checking this box, I | certify that the organ | nization is not controlled direct | ly or ind | irectly by | one or i | more di | squalified | *************************************** | ********************** | ************ | |
| | persons other than for | ındation managers a | nd other than one or more pub | licly sup | ported o | rganizati | ons des | scribed in | section | | | |
| | 509(a)(1) or section 50 | | | | | | | | | | | |
| f | | | nination from the IRS that it is | | | | | | | | | |
| | | | | | | | | | | | | ·· |
| g | | | n accepted any gift or contribi | | | | | rsons? | | | · · | |
| | | | rols, either alone or together v | | | | | | 1 | 44 (5) | Yes | No X |
| | | | ne supported organization? | | | | | | | 11g(i) | | X |
| | | | d in (i) above? | | | | | | | 11g(ii) 11g(iii) | | X |
| 1- | | | scribed in (i) or (ii) above? | | | | | | | rigging | l | |
| h | Name of supported | (ii) EIN | supported organization(s). (iii) Type of organization | (incl.) | he organ- | (v) Di | d vou | (vi) l | sthe | (vii) | Amour | nt of |
| (1) | | (11) [114 | (described on lines 1-9 | ization | | notify | | | ation in | | upport | |
| | organization | | above or IRC section | | in your | organiz | | col. | | J | арроп | |
| | • | | (see instructions)) | | rning | col. (i) | | organ | | | | |
| | | | (See manachons) | _ | ment? | supr | | in the | | | | |
| | | | | Yes | No | Yes | No | Yes | No | | | |
| (A) | | | | | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | ' | | | | | | | | | |
| (B) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | |
| (C) | | | | | | | | | : | | | |
| (C) (D) | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2012

| Pai | Support Schedule for Org (Complete only if you checked the If the organization fails to qualify u | box on line 9 of | Part I or if the or | rganization failed | to qualify under | Part II. | |
|---------|--|---------------------------------------|---------------------|--------------------|------------------|--------------|--------------|
| Secti | on A. Public Support | | | | | | |
| Calenc | lar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchan- | | | | | | |
| | dise sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to | | | | | | |
| 3 | the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's | l ì | 1 | | | | |
| | benefit and either paid to or expended on | | 1 | | | | |
| | its behalf | | | | *** | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge , | · | | | | | |
| | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons | | | | | | ļ |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6. | | | | | | |
| | ion B. Total Support | · · · · · · · · · · · · · · · · · · · | nto a r | <u>'</u> | | | - |
| | dar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| | Amounts from line 6 | | 3-1 | | | | |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans. | | | | | | |
| | rents, royalties and income from similar | | | | | | |
| | sources | | | | | | |
| h | Unrelated business taxable income (less | | | | | | |
| ~ | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30,1975 | | | | | | |
| _ | Add lines 10a and 10b | | | | | | |
| с 11 | Net income from unrelated business | - | | | | | 1 |
| | | | | | | | |
| | activities not included in line 10b, whether | | | | | | |
| 40 | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | · | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12. | | 1 | | 1 | | |
| 14 | First five years. If the Form 990 is for the or | | | | | | |
| | organization, check this box and stop here | | | | | | |
| Sect | ion C. Computation of Public Supp | | | | •••• | 1 1 | 0.00 |
| 15 | Public support percentage for 2012 (line 8, c | | | | | | 0.00 |
| 16 | Public support percentage from 2011 Schedu | | | | | . 16 | 0.00 |
| Sect | ion D. Computation of Investment | | | | | , | |
| 17 | Investment income percentage for 2012 (line | | | | | | 0.00 |
| 18 | Investment income percentage from 2011 Sc | | | | | | 0.00 |
| 19a | 33 1/3 % support tests - 2012. If the organiz | | | | | | a 17 is |
| | not more than 33 1/3 %, check this box and s | | | | | | |
| b | 33 1/3 % support tests - 2011. If the organiz | | | | | | |
| | is not more than 33 1/3 %, check this box an | | | | | | |
| 20 | Private foundation. If the organization did n | | | | | | |

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2012

| Name of the organization BHADRAN SAMAJ C | F NORTH AMERICA INC | Employer identification number 42–1695142 |
|--|---|--|
| Organization type (check one): | | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | ☑ 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 | |
| · | vered by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a Special F | tule. See instructions. |
| | Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mo Complete Parts I and II. | ney or property) |
| Special Rules | | |
| sections 509(a)(1) and 17 | ganization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regula 0(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution nount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts | of the greater of (1) |
| total contributions of more | 3), or (10) organization filing Form 990 or 990-EZ that received from any one contribethan \$1,000 for use exclusively for religious, charitable, scientific, literary, or education of cruelty to children or animals. Complete Parts I, II, and III. | |
| contributions for use exclusions | 8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions did not total to usively for religious, charitable, etc., purposes, but these contributions did not total to the reference the total contributions that were received during the year for an exclusively to any of the parts unless the General Rule applies to this organization because it recons of \$5,000 or more during the year | o more than \$1,000. religious, charitable, etc., ceived nonexclusively religious, |
| but it must answer "No" on Par | is not covered by the General Rule and/or the Special Rules do not file Schedule B t IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Par ne filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | |
| For Paperwork Reduction Act N | lotice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (| Form 990, 990-EZ, or 990-PF) (2012) |

Name of organization
BHADRAN SAMAJ OF NORTH AMERICA INC

Employer identification number 42-1695142

| Part II | Noncash Property (see instructions). Use duplicate copies | of Part II if additional space is needed. | |
|---|---|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| (=) NI= | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| (a) No. | | \$(c) | |
| from Part I | (b) Description of noncash property given | 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. | | \$(c) | |
| from Part I | (b) Description of noncash property given | FMV (or estimate) (see instructions) | (d) Date received |
| WWW. | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) | (d) Date received |
| | Description of noticasti property given | (see instructions) | Date received |
| | | \$ | |

Employer identification number

| | | | <u> </u> |
|-------------------------|------------------------------------|----------------------|--|
|) No. rom art I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| | | (e) Transfer of gift | |
| | Transferee's name, address, and | | Relationship of transferor to transferee |
| No. | | | |
| om art I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | Transferee's name, address, and z | (e) Transfer of gift | |
| | manerote 3 hame, address, and 2 | R | elationship of transferor to transferee |
| NI - | | | |
| No. om rt I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| | | (e) Transfer of gift | |
| | Transferee's name, address, and Z | IP+4 Re | elationship of transferor to transferee |
| lo. | | | |
| n t | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| | | (e) Transfer of gift | |
| | Transferee's name, address, and ZI | P+4 Re | lationship of transferor to transferee |

Form **8868**

(Rev. January 2013)

Department of the Treasury

Application for Extension of Time To File an **Exempt Organization Return**

OMB No. 1545-1709

| Internal Revenu | ue Service | ▶ File a | a separate a | pplication for each return. | | | |
|--|------------------|---|----------------|---|---|------------------|---------------|
| If you a | re filing for a | Automatic 3-Month Extension, con | nplete only | Part I and check this box | | ····· | . . X |
| If you a | re filing for ar | Additional (Not Automatic) 3-Mon | th Extension | n, complete only Part II (on page 2 of this f | orm\ | | · 🌬 🚡 |
| Do not con | nplete Part II | unless you have already been grante | ed an automa | atic 3-month extension on a previously filed | Omny. Form 8868 | 3 | |
| Electronic | filing (e-file) | You can electronically file Form 8868 | if you need | a 3-month automatic extension of time to fil | le (6 month | s for a parnora | tion |
| required to | file Form 990 | -T), or an additional (not automatic) 3 | -month exter | nsion of time. You can electronically file Form | 2000 to | is ioi a corpora | .tion |
| of time to fil | e anv of the f | forms listed in Part I or Part II with the | evention of | Form 8870, Information Return for Transfe | 11 0000 (U 1 | request an exte | insion |
| Personal Be | enefit Contrac | ts, which must be sent to the IRS in r | exception of | (see instructions). For more details on the e | rs Associai | ted vvith Certai | n |
| form, visit w | /ww.irs.gov/e | file and click on e-file for Charities & N | Ionarofite | (see instructions). For more details of the e | ectronic ti | ing of this | |
| Part | Automa | tic 3-Month Extension of Tin | | submit original (no copies needed). | | | |
| CONTRACTOR DESCRIPTION OF THE PARTY OF THE P | | | | onth extension - check this box and complet | o Dort Lan | li z | |
| All other cor | rporations (in | cluding 1120-C filers), partnerships R | EMICs and | trusts must use Form 7004 to request an ex | toncion of | tina | . ▶ 📋 |
| to file incom | ne tax returns | | Limes, and | tradio mast ase Form 7004 to request an ex | dension of | ume | |
| Type or | Name of e | xempt organization | | | | | |
| print | | RAN SAMAJ OF NORTH | AMERIC | | 42-169 | identification | numper |
| File by the due date for | | treet, and room or suite no. If a P.O. | | | 12 IV | 77142 | |
| filing you r | 7 ALI | MOND CIRCLE | oox, see mat | ruotions. | | | |
| return. See instructions. | | or post office, state, and ZIP code. Fo | or a foreign a | ddress see instructions | | | |
| | PRIN | CETON JUNCTION NJ 0 | 8550-5 | 117 | | | |
| | • <u> </u> | | | | | | |
| Enter the Re | eturn code foi | the return that this application is for (| file a separa | te application for each return) | | | 01 |
| , | | ,, | | approach for each return, | ••••••• | | |
| Application | 1 | | Return | Application | | | Return |
| ls For | | | Code | Is For | *************************************** | | Code |
| Form 990 or | Form 990-E; | Z | 01 | Form 990-T (corporation) | | | |
| Form 990-BI | | | 02 | Form 1041-A | | | 07 |
| Form 4720 (| individual) | | 03 | Form 4720 | | | 80 |
| Form 990-Pi | F. | | 04 | Form 5227 | | | 09 10 |
| Form 990-T | (sec. 401(a) | or 408(a) trust) | 05 | Form 6069 | | | |
| | (trust other th | | 06 | Form 8870 | | | 11 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | 00 | 1 01111 0070 | | | 12 |
| The boo | ks are in the | care of ▶ TAXPAYER | | | | | |
| Telepho | ne No. ▶ 🤄 | 509-93 6-8773 F | XX No. ▶ | | | | |
| lf the org | ganization do | | | nited States, check this box | | | ⊾ □ |
| If this is | for a Group F | Return, enter the organization's four di | ait Group Ex | emption Number (GEN) | | e whole group, | |
| check this bo | ox ▶ ☐ If it | is for part of the group, check this box | x ▶ ☐ and | d attach a list with the names and EINs of a | is is iti tili I membere | e whole group, | io for |
| | <u></u> . | 3 (p) (112 - 112 | · · · · · · | a attack a list with the fitalities and Elites of a | members | the extension | IS TOT. |
| i I request | t an automati | c 3-month (6 months for a corporation | required to t | file Form 990-T) extension of time until | | | |
| | P | AUG 15 , 20 13 to file the | exempt orga | nization return for the organization named a | houe The | ovtomojan in f | 4h |
| organiza | HUH STERNIN I | CH CH | | | | | л ше |
| ▶ 🛛 c | alendar year | 20 12 or | | | | | |
| ▶ ta | ax year begin | ning | . 20 | , and ending | | 20 | |
| | | | _ ' | | | , 20 | . |
| If the tax | year entered | l in line 1 is for less than 12 months, o | heck reason | Initial return Final return | | | |
| Char | nge in accour | nting period | | initial return | | | |
| ÷. | • | 31 | | | | • | |
| a If this ap | plication is fo | r Form 990-BL, 990-PF, 990-T, 4720 | or 6069, ent | er the tentative tax, less any nonrefundable | | | |
| credits. | See instruction | ons. | 5. 5555, 6HE | or the terrestive tax, less any nomeningable | 3- | · e | |
| | | | 9 enter any | refundable credits and estimated tax payme | 3a | Ψ | |
| made. In | clude any pri | or year overpayment allowed as a cre- | dit | тогоповале отволь апо езыпатео тах рауме | 1 | e | • |
| | | ct line 3b from line 3a. Include your p | | this form if required | 3b | Ψ | |
| by using | EFTPS (Elec | tronic Federal Tax Payment System). | See instruct | ions | 3c | ¢ | |
| | | | | | ا ساد | Ψ | |
| aution. /† vo | ou are doina i | to make an electronic fund withdrawal | with this For | m 8868 coa Form 9452 EA and Form 997 | 0 FO 6 | | |

| Part VA | rm 990 or 990-EZ) 2012 BHADRAN SAMAJ (Supplemental Information. Complete this pa Part II, line 17a or 17b; or Part III, line 12. Also complete | OF NORTH AMERICA INC 42-16951 to provide the explanations required by Part II, line 10; set this part for any additional information. (See instructions.) | |
|----------|---|---|--|
| CONTRIBU | TION RECEIVED: | | |
| HOSPITAL | BUILDING FUND AND | | |
| BHADRAN | INFRASTRUCTURE FUND | \$20,087. | |
| GRANT PA | ID OUT | | |
| BHADRAN | INFRASTRUCTURE AND | | |
| HOSPITAL | BUIDING AND MAINTENANCE | \$17,100. | |
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