| B |  | C Name of organization |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Check if applicable: |  |  |  |  |  |  |
|  | Address change | AL工 INDIA MOVEMENT FOR SEVA, INC. |  |  |  |  |  |
|  | change | Doing business as |  |  |  |  |  |
|  | return | Number and street (or P.O. box if mail is not delivered to street address) |  |  |  | Room/suite |  |
|  |  |  |  |  |  |  |  |
|  | ated <br> Amended return | City or town, state or province, country, and ZIP or foreign postal code SAYLORSBURG, PA 18353 |  |  |  |  |  |
|  | $\begin{aligned} & \text { Applica- } \\ & \text { Ation } \\ & \text { pending } \end{aligned}$ | F Name and address of principal officer:JANET FALK$\text { P.O. BOX 639, SAYLORSBURG, PA } 18353$ |  |  |  |  |  |
|  | Tax-exem | t status: X 501(c)(3) | 501(c) ( | $)$ (insert no.) | 4947(a)(1) or |  | 527 |
| J Website: $>$ WWW .AIMFORSEVAUSA.ORG |  |  |  |  |  |  |  |

D Employer identification number

11-3573392
E Telephone number 570-402-1244 G Gross receipts \$ $3,886,801$. $H(a)$ is this a group return for subordinates? ...... $\square$ Yes $X$ No H(b) Are all subordinates included? $\square$ Yes $\square$ No If "No," attach a list. See instructions $H(c)$ Group exemption number
K Form of organization: $X$ Corporation $\square$ Trust $\square$ Association $\square$ Other $\mid \quad$ L Year of formation: 2000 M State of legal domicile: NY

1 Briefly describe the organization's mission or most significant activities: TO EDUCATE EVERY CHILD ACROSS INDIA THROUGH THE CONCEPT OF A FREE STUDENT HOME PROVIDE PRIMARY
2 Check this box $\square$ if the organization discontinued its operations or disposed of more than $25 \%$ of its net assets.
3 Number of voting members of the governing body (Part VI, line 1a)
4 Number of independent voting members of the governing body (Part VI , line 1b)
5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)
6 Total number of volunteers (estimate if necessary) $\qquad$
7 a Total unrelated business revenue from Part VIII, column (C), line 12
b Net unrelated business taxable income from Form 990-T, Part I, line 11
98 Contributions and grants (Part VIII, line 1h)
9 Program service revenue (Part VIII, line 2g)
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)
14 Benefits paid to or for members (Part IX, column (A), line 4)
y 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)
16a Professional fundraising fees (Part IX, column (A), line 11e).
b Total fundraising expenses (Part IX, column (D), line 25) $\quad 122,302$.
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)
$\frac{122,302}{1}$
18 Total expenses. Add lines $13-17$ (must equal Part IX, column (A), line 25)
19 Revenue less expenses. Subtract line 18 from line 12
20 Total assets (Part $X$, line 16)
21 Total liabilities (Part $X$, line 26)
22 Net assets or fund balances. Subtract line 21 from line 20

\section*{| Part II | Signature Block |
| :--- | :--- |}

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaratipnof paggafer (other than officer) is based on all information of which preparer has any knowledge.
Sign


Paid
Preparer Firm's name STYER ASSOCIATES, P.C4
Use Only
$\square$
GREGORY S. EDE, CPA
Date
Prior Year

| 3 | 5 |
| :---: | ---: |
| 4 | 5 |
| 5 | 3 |
| 6 | 0 |
| $7 a$ | 0 |
| $7 b$ | 0. |

## Here

 Firm's address P.O. BOX 64080 SOUDERTON, PA 18964
## TO REACH AND EDUCATE EVERY CHILD ACROSS INDIA THROUGH THE CONCEPT OF A

 FREE STUDENT HOME AND TO OFFER PRIMARY HEALTH CARE TO RURAL AND TRIBAL POPULATION THROUGH HOSPITALS, CLINICS AND MOBILE MEDICAL UNITS. THE MISSION EXTENDS TO CONDUCTING WOMEN EMPOWERMENT PROGRAMS AND COMMUNITY2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990 -EZ?
If "Yes," describe these new services on Schedule O .
3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?
If "Yes," describe these changes on Schedule O .
4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.


TO REACH AND EDUCATE EVERY CHILD ACROSS INDIA THROUGH THE CONCEPT OF A POPUIATION THROUGH MISSION EXTENDS TO CONDUCTING WOMEN EMPOWERMENT PROGRAMS AND COMMUNITY TRAINING TO ENCOURAGE AND TO DEVELOP SELF-SUFFICIENCY AMONG RURAL AND THE WORLD TOWARD DISASTER REVOVERY EFFORTS AND IN THE U.S. AND AROUND CONSISTENT WITH OUR MISSION.
4c (Code: ___ ) (Expenses $\$ \ldots$ including grants of $\$ \ldots$ ) (Revenue $\$ \ldots \ldots)$

4d Other program services (Describe on Schedule O.)

| (Expenses $\$$ | including grants of $\$$ | ) (Revenue $\$$ |
| :--- | :---: | :--- |
| 4eTotal program service expenses $2,827,754$. ) <br>   Form $990(2020)$ |  |  |

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes, " complete Schedule A
2 Is the organization required to complete Schedule B, Schedule of Contributors?
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section $501(\mathrm{~h})$ election in effect during the tax year? If "Yes, " complete Schedule C, Part II
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? If "Yes," complete Schedule C, Part III
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes, " complete Schedule D, Part III
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part $X$; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes, " complete Schedule D, Part IV
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes, " complete Schedule D, Part V
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.
a Did the organization report an amount for land, buildings, and equipment in Part X , line 10 ? If "Yes, " complete Schedule $D$, Part VI
b Did the organization report an amount for investments - other securities in Part X , line 12 , that is $5 \%$ or more of its total assets reported in Part X, line $16 ?$ If "Yes, " complete Schedule D, Part VII
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? If "Yes, " complete Schedule D, Part VIII
d Did the organization report an amount for other assets in Part X, line 15, that is $5 \%$ or more of its total assets reported in Part X, line 16 ? If "Yes, " complete Schedule D, Part IX
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes, " complete Schedule D, Part X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes, " complete Schedule D, Parts XI and XII
b Was the organization included in consolidated, independent audited financial statements for the tax year?
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional
13 Is the organization a school described in section 170(b)(1)(A)(i)? If "Yes," complete Schedule $E$
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 grants or other assistance to or for any foreign organization? If "Yes, " complete Schedule F, Parts II and IV
16 Did the organization report on Part IX, column (A), line 3, more than $\$ 5,000$ of aggregate grants or other assistance to or for foreign individuals? If "Yes, " complete Schedule F, Parts III and IV
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 11 e? If "Yes, " complete Schedule G, Part I
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
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
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?
21 Did the organization report more than $\$ 5,000$ of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

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
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

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
b Did the organization invest any proceeds of tax－exempt bonds beyond a temporary period exception？
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax－exempt bonds？
d Did the organization act as an＂on behalf of＂issuer for bonds outstanding at any time during the year？
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
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year，and that the transaction has not been reported on any of the organization＇s prior Forms 990 or 990 －EZ？If＂Yes，＂complete Schedule L，Part I
26 Did the organization report any amount on Part X，line 5 or 22，for receivables from or payables to any current or former officer，director，trustee，key employee，creator or founder，substantial contributor，or 35\％ controlled entity or family member of any of these persons？If＂Yes，＂complete Schedule L，Part II
27 Did the organization provide a grant or other assistance to any current or former officer，director，trustee，key employee， creator or founder，substantial contributor or employee thereof，a grant selection committee member，or to a 35\％controlled entity（including an employee thereof）or family member of any of these persons？If＂Yes，＂complete Schedule L，Part III．
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）：
a A current or former officer，director，trustee，key employee，creator or founder，or substantial contributor？If ＂Yes，＂complete Schedule L，Part IV
b A family member of any individual described in line 28a？If＂Yes，＂complete Schedule L，Part IV
c A $35 \%$ controlled entity of one or more individuals and／or organizations described in lines 28a or 28b？If ＂Yes，＂complete Schedule L，Part IV
29 Did the organization receive more than $\$ 25,000$ in non－cash contributions？If＂Yes，＂complete Schedule $M$
30 Did the organization receive contributions of art，historical treasures，or other similar assets，or qualified conservation contributions？If＂Yes，＂complete Schedule $M$
31 Did the organization liquidate，terminate，or dissolve and cease operations？If＂Yes，＂complete Schedule N，Part I
32 Did the organization sell，exchange，dispose of，or transfer more than $25 \%$ of its net assets？If＂Yes，＂complete Schedule N，Part II
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
34 Was the organization related to any tax－exempt or taxable entity？If＂Yes，＂complete Schedule R，Part II，III，or IV，and Part V，line 1
35a Did the organization have a controlled entity within the meaning of section 512（b）（13）？
b If＂Yes＂to line 35a，did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512（b）（13）？If＂Yes，＂complete Schedule R，Part V，line 2
36 Section 501（c）（3）organizations．Did the organization make any transfers to an exempt non－charitable related organization？ If＂Yes，＂complete Schedule R，Part V，line 2
37 Did the organization conduct more than $5 \%$ of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes？If＂Yes，＂complete Schedule R，Part VI
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI，lines 11b and 19 ？ Note：All Form 990 filers are required to complete Schedule $O$
Part V Statements Regarding Other IRS Filings and Tax Compliance
Check if Schedule O contains a response or note to any line in this Part V
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 $\mathbf{1 a}$ ．Enter $-\mathbf{0}$－if not applicable

| 1 a | 2 |  | Yes | No |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 1 c |  |  |
| 16 |  |  |  |  |
| reportable gaming |  |  |  |  |
|  |  | X |  |  |

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
b If at least one is reported on line 2 a , did the organization file all required federal employment tax returns?
Note: If the sum of lines 1 a and 2 a 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?
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O
 financial account in a foreign country (such as
b If "Yes," enter the name of the foreign country
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?
c. If "Yes" to line 5 a or 5 b , did the organization file Form $8886-\mathrm{T}$ ?

6a Does the organization have annual gross receipts that are normally greater than $\$ 100,000$, and did the organization solicit any contributions that were not tax deductible as charitable contributions?
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
7 Organizations that may receive deductible contributions under section 170(c).
a Did the organization receive a payment in excess of $\$ 75$ made partly as a contribution and partly for goods and services provided to the payor?
b If "Yes," did the organization notify the donor of the value of the goods or services provided?
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?
d If "Yes," indicate the number of Forms 8282 filed during the year
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
$f$ Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
…..................
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?..
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?
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?
9 Sponsoring organizations maintaining donor advised funds.
a Did the sponsoring organization make any taxable distributions under section 4966 ?
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?
10 Section 501(c)(7) organizations. Enter:
a Initiation fees and capital contributions included on Part VIII, line 12
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities
10a
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 against amounts due or received from them.)
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?
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.
a Is the organization licensed to issue qualified health plans in more than one state?
Note: See the instructions for additional information the organization must report on Schedule O.
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans
c Enter the amount of reserves on hand
14a Did the organization receive any payments for indoor tanning services during the tax year?
$\qquad$
$\qquad$
$\qquad$
$\qquad$ to line $8 \mathrm{a}, 8 \mathrm{~b}$, or 10b below, describe the circumstances, processes, or changes on Schedule O . See instructions. Check if Schedule O contains a response or note to any line in this Part VI

## Section A. Governing Body and Management

1a Enter the number of voting members of the governing body If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.
b Enter the number of voting members included on line 1a, above, who are independent
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?
5 Did the organization become aware during the year of a significant diversion of the organization's assets?
6 Did the organization have members or stockholders?
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:
a The governing body?
b Each committee with authority to act on behalf of the governing body?
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes, " provide the names and addresses on Schedule 0


Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)
10a Did the organization have local chapters, branches, or affiliates?
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?
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?
b Describe in Schedule $O$ the process, if any, used by the organization to review this Form 990.
12a Did the organization have a written conflict of interest policy? If "No," go to line 13
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes, " describe in Schedule O how this was done
13 Did the organization have a written whistleblower policy?
14 Did the organization have a written document retention and destruction policy?
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?
a The organization's CEO, Executive Director, or top management official
b Other officers or key employees of the organization
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?

|  | Yes | No |
| :---: | :---: | :---: |
| $10 a$ |  | $X$ |
| 10 b |  |  |
| 11 a | X |  |
| 12 a | X |  |
| 12 b | X |  |
| 12 c |  |  |
| 13 | $X$ |  |
| 14 | $X$ |  |
|  |  |  |
| $15 a$ | $X$ |  |
| $15 b$ | $X$ |  |
|  |  |  |
| $16 a$ |  | $X$ |

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

## Section C. Disclosure

17 List the states with which a copy of this form 990 is required to be filed $P A, C A, G A, I L, M A, M D, M I, N C, N J, N Y, V A, W A$
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
X Own website
Another's website
X Upon request $\qquad$ Other (explain on Schedule O)

19 Describe on Schedule $O$ whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
MANAGEMENT - 570-402-1244
P.O. BOX 639, SAYLORSBURG, PA 18353

032006 12-23-20

## 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. See instructions for the order in which to list the persons above.
X. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.



2 Total number of individuals (including but not limited to those listed above) who received more than $\$ 100,000$ of reportable compensation from the organization

3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule $J$ for such individual
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $\$ 150,000$ ? If "Yes," complete Schedule $J$ for such individual
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule $J$ for such person

## Section B. Independent Contractors



1 Complete this table for your five highest compensated independent contractors that received more than $\$ 100,000$ of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

|  | (A) <br> Name and business address <br> (B) <br> NONE | (C) <br> Description of services |
| :--- | :--- | :--- |
|  |  | Compensation |
|  |  |  |
|  |  |  |
| 2 | Total number of independent contractors (including but not limited to those listed above) who received more than <br> $\$ 100,000$ of compensation from the organization |  |




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



## SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Public Charity Status and Public Support <br> Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. <br> - Attach to Form 990 or Form 990-EZ. <br> Go to www.irs.gov/Form990 for instructions and the latest information. 

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)


A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
$5 \square$ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
$6 \square$
A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
10
An organization that normally receives (1) more than $331 / 3 \%$ of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than $331 / 3 \%$ of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with,
 its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
 Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
$f$ Enter the number of supported organizations $\qquad$

g Provide the following information about the supported organization(s).


LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032021 01-25-21 rails to qualify under the tests listed below, please complete Part III.)

## Section A. Public Support

| endar year (or fiscal year beginning in) $\downarrow$ | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| include any "unusual grants.") | 4058376. | 3127490. | 4046544. | 4525983. | 3886478. | 9644871. |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf |  |  | 4046544. | 4525983. | 3886478. | 9644871. |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge ... |  |  |  |  |  |  |
| Total. Add lines 1 through 3 ..... | 4058376. | 3127490. | 4046544. | 4525983. | 3886478. | 9644871. |
| 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) $\qquad$ |  |  |  |  | 388647 . | 64487. |
| 6 Public support. Subtacat ine 5 tom line 4 . |  |  |  |  |  | 19644871. |

## Section B. Total Support

Calendar year (or fiscal year beginning in)
7 Amounts from line 4
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources
9 Net income from unrelated business activities, whether or not the business is regularly carried on
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)
11 Total support. Add lines 7 through 10

| (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 4058376. | 3127490. | 4046544. | 4525983. | 3886478. | 19644871. |
| 57. | 167. | 341. | 1,024. | 323. | 1,912. |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  | 19646783. |
| , etc. (see instructions) ...................................................... 12. |  |  |  |  |  |


| 12 | Gross receipts from related activities, etc. (see instructions) |  |
| :--- | :--- | :--- | :--- |
| 13 | First 5 years. If the Form 990 is...................................................... | 12 | organization, check this box and stop here

## Section C. Computation of Public Support Percentage



16a $331 / 3 \%$ support test - 2020. If the organization did not check the box on line 13 , and line 14 is $331 / 3 \%$ or more, check this box and stop here. The organization qualifies as a publicly supported organization
b $331 / 3 \%$ support test - 2019. If the organization did not check a box on line 13 or 16 a, and line 15 is $331 / 3 \%$ or more, check this box and stop here. The organization qualifies as a publicly supported organization
17a 10\%-facts-and-circumstances test - 2020. If the organization did not check a box on line $13,16 \mathrm{a}$, or 16 b , and line 14 is $10 \%$ or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization $\qquad$
b 10\% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is $10 \%$ or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization
18 Private foundation. If the organization did not check a box on line $13,16 a, 16 b, 17 a$, or 17 b , check this box and see instructions

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)
Section A. Public Support
Calendar year (or fiscal year beginning in)
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose
3 Gross receipts from activities that are not an unrelated trade or business under section 513
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf
$\qquad$

5 The value of services or facilities furnished by a governmental unit to the organization without charge
6 Total. Add lines 1 through 5
7a Amounts included on lines 1,2, and 3 received from disqualified persons
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $\$ 5,000$ or $1 \%$ of the amount on line 13 for the year
c Add lines $7 a$ and 7b
8 Public support. (Subuact line 7 ctrom line 6)
Section B. Total Support
Calendar year (or fiscal year beginning in)
9 Amounts from line 6
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30,1975
c Add lines 10a and 10b
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)
13 Total support. (Add lines $9,10 c, 11$, and 12. .)

| (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

## Section C. Computation of Public Support Percentage

| 15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) |  | 15 | \% |
| :---: | :---: | :---: | :---: |
|  |  | 16 | \% |

16 Public support percentage from 2019 Schedule A, Part III, line 15 ........

18 Investment income percentage from 2019 Schedule A, Part III, line 17
19a $331 / 3 \%$ support tests - 2020. If the organization did not check the box on line 14 , and line 15 is more than $331 / 3 \%$, and line 17 is not more than $331 / 3 \%$, check this box andstop here. The organization qualifies as a publicly supported organization
b $331 / 3 \%$ support tests - 2019. If the organization did not check a box on line 14 or line $19 a$, and line 16 is more than $331 / 3 \%$, and line 18 is not more than $331 / 3 \%$, check this box and stop here. The organization qualifies as a publicly supported organization
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

## Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes, " explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines $3 b$ and $3 c$ 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 box $12 a$ or $12 b$ in Part $l$, answer lines $4 b$ and $4 c$ 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 lines 5 b and 5 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 (as defined in section 4958 (c)(3)(C)), a family member of a substantial contributor, or a 35\% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 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 line 10b below.
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)


11 Has the organization accepted a gift or contribution from any of the following persons?
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?
b A family member of a person described in line 11a above?
c A $35 \%$ controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.


## Section B. Type I Supporting Organizations

1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
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.


## Section C. Type II Supporting Organizations

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).

- Yes ${ }^{-1}$ No


## Section D. All Type III Supporting Organizations

1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes, " describe in Part VI the role the organization's supported organizations played in this regard.


## Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions).
$\qquad$ The organization satisfied the Activities Test. Complete line 2 below.
bThe organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
2 Activities Test. Answer lines $2 a$ and $2 b$ 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 line 2 a , above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes, " explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
3 Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No" 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.


| Section A - Adjusted Net Income |  |  | (A) Prior Year | (B) Current Year (optional) |
| :---: | :---: | :---: | :---: | :---: |
| 1 Net short-term capital gain |  | 1 |  |  |
| 2 Recoveries of prior-year distributions |  | 2 |  |  |
| 3 Other gross income (see instructions) |  | 3 |  |  |
| 4 Add lines 1 through 3. |  | 4 |  |  |
| 5 Depreciation and depletion |  | 5 |  |  |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) |  | 6 |  |  |
|  | Other expenses (see instructions) | 7 |  |  |
|  | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 |  |  |
| Section B - Minimum Asset Amount |  |  | (A) Prior Year | (B) Current Year (optional) |
| 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 |  | 1 a |  |  |
| b Average monthly cash balances |  | 1b |  |  |
| c Fair market value of other non-exempt-use assets |  | 1 c |  |  |
| d Total (add lines 1a, 1b, and 1c) |  | 1 d |  |  |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): |  |  |  |  |
|  | Acquisition indebtedness applicable to non-exempt-use assets | 2 |  |  |
|  | Subtract line 2 from line 1d. | 3 |  |  |
|  | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 |  |  |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 |  |  |
| 6 | Multiply line 5 by 0.035 . | 6 |  |  |
|  | Recoveries of prior-year distributions | 7 |  |  |
|  | Minimum Asset Amount (add line 7 to line 6) | 8 |  |  |
| Section C-Distributable Amount |  |  |  | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 |  |  |
| 2 | Enter 0.85 of line 1. | 2 |  |  |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 |  |  |
| 4 | Enter greater of line 2 or line 3. | 4 |  |  |
| 5 | Income tax imposed in prior year | 5 |  |  |
| 6 | Distributable Amount. Subtract line 5 from line 4 , unless subject to emergency temporary reduction (see instructions). | 6 |  |  |
| 7 | Check here if the current year is the organization's first as a non-functio instructions). | integ | Type III suppo | ation (see | | Part V | Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) |
| :--- | :--- |


| Section D - Distributions |  |  | Current Year |
| :---: | :---: | :---: | :---: |
| 1 Amounts paid to supported organizations to accomplish exempt purposes |  |  |  |
| 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity |  |  |  |
| 3 Administrative expenses paid to accomplish exempt purposes of supported organizations |  |  |  |
| 4 Amounts paid to acquire exempt-use assets |  |  |  |
| 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) |  |  |  |
| 6 Other distributions (describe in Part VI). See instructions. |  |  |  |
| 7 Total annual distributions. Add lines 1 through 6. |  |  |  |
| 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. |  |  |  |
| 9 Distributable amount for 2020 from Section C, line 6 |  |  |  |
|  |  |  |  |
| Section E - Distribution Allocations (see instructions) | (i) <br> Excess Distributions | (ii) Underdistributions Pre-2020 | (iii) <br> Distributable Amount for 2020 |
| 1 Distributable amount for 2020 from Section C , line 6 |  |  |  |
| 2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - explain in Part VI). See instructions. |  |  |  |
| 3 Excess distributions carryover, if any, to 2020 |  |  |  |
| a From 2015 |  |  |  |
| b From 2016 |  |  |  |
| c From 2017 |  |  |  |
| d From 2018 |  |  |  |
| e From 2019 |  |  |  |
| $f$ Total of lines 3a through 3e |  |  |  |
| g Applied to underdistributions of prior years |  |  |  |
| h Applied to 2020 distributable amount |  |  |  |
| i Carryover from 2015 not applied (see instructions) |  |  |  |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. |  |  |  |
| 4 Distributions for 2020 from Section D, line 7 : |  |  |  |
| a Applied to underdistributions of prior years |  |  |  |
| b Applied to 2020 distributable amount |  |  |  |
| c Remainder. Subtract lines 4a and 4b from line 4. |  |  |  |
| 5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3 g and 4 a from line 2. For result greater than zero, explain in Part VI. See instructions. |  |  |  |
| 6 Remaining underdistributions for 2020. Subtract lines 3 h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. |  |  |  |
| 7 Excess distributions carryover to 2021. Add lines 3 j and 4 c . |  |  |  |
| 8 Breakdown of line 7: |  |  |  |
| a Excess from 2016 |  |  |  |
| b Excess from 2017 |  |  |  |
| c Excess from 2018 |  |  |  |
| d Excess from 2019 |  |  |  |
| e Excess from 2020 |  |  |  |

Part VI Part IV，Section A，lines 1，2，3b，3c，4b，4c，5a，6，9a，9b，9c，11a，11b，and 11c；Part IV，Section B，lines 1 and 2；Part IV，Section C， lifie 1；Part IV，Section D，lines 2 and 3；Part IV，Section E，lines 1c，2a，2b，3a，and 3b；Part V，line 1；Part V，Section B，line 1e；Part V， Section D，lines 5，6，and 8；and Part V，Section E，lines 2，5，and 6．Also complete this part for any additional information． （See instructions．）

## ALL INDIA MOVEMENT FOR SEVA, INC.

## Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the

 organization answered "Yes" on Form 990, Part IV, line 6.1 Total number at end of year|  | (a) Donor advised funds |
| :--- | :--- |

(a) Donor advised funds
2 Aggregate value of contributions to (during year)
3 Aggregate value of grants from (during year)
4 Aggregate value at end of year

|  | (a) Donor advised funds |
| :---: | :---: |
|  |  |
|  |  |
|  |  |

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fundsare the organization's property, subject to the organization's exclusive legal control?
$\qquad$
(b) Funds and other accounts
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?
Part II $\quad$ Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line...........................................................................................................
1 Purpose(s) of conservation easements held by the organization (check all that apply).
$\square$ Preservation of land for public use (for example, recreation or education)
$\square$ Protection of natural habitat
$\square$ Preservation of open space
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
a Total number of conservation easements

|  | Held at the End of the Tax Year |
| :--- | :--- |
| 2 a |  |
| 2 b |  |
| 2 c |  |
| 2 d |  |

b Total acreage restricted by conservation easements
c. Number of conservation easements on a certified historic structure included in (a)
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register

$$
\text { (c) acquired after } 7 / 25 / 06 \text {, and not on a historic structure }
$$

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year - \$ $\qquad$
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
In Part XIII, describe how the organization reports conservation easements in its revenue and expense state..................................................................................................... balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

| Part III | $\begin{array}{l}\text { Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. } \\ \text { Complete if the organization answered "Yes" on Form 990, Part IV, line } 8 .\end{array}$ |
| :--- | :--- |

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,
provide the following amounts relating to these items:
(i) Revenue included on Form 990, Part VIII, line 1
(ii) Assets included in Form 990, Part X
.
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:
a Revenue included on Form 990, Part VIII, line 1 $\qquad$
b Assets included in Form 990, Part X
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

## Part III

 Organizations Maintaining Collections of $A$ Historical Treasures, or Other Similar Assets(continued)3. Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its
collection items (check all that apply):

Public exhibition Scholarly research Preservation for future generations

Loan or exchange program Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

## Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included
on Form 990, Part X? ........................................................................................................................................ Yes
b If "Yes," explain the arrangement in Part XIII and complete the following table:
c Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance
zation include an amount on Form 990, Part............................................................................................................................. for escrow or custodial account liability?
2a Did the organization incren "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

 | Part V | Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. |
| :--- | :--- | :--- |

|  | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1a Beginning of year balance |  |  |  |  |  |
| b Contributions |  |  |  |  |  |
| c Net investment earnings, gains, and losses |  |  |  |  |  |
| d Grants or scholarships |  |  |  |  |  |
| e Other expenditures for facilities and programs |  |  |  |  |  |
| f Administrative expenses |  |  |  |  |  |
| g End of year balance |  |  |  |  |  |

2 Provide the estimated percentage of the current year end balance (line 1 g , column (a)) held as:
a Board designated or quasi-endowment $\qquad$
b Permanent endowment $\qquad$
c Term endowment $\qquad$ \%

The percentages on lines 2a, 2b, and 2c should equal $100 \%$.
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
(i) Unrelated organizations
(ii) Related organizations
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?


4 Describe in Part XIII the intended uses of the organization's endowment funds.

## Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
| :---: | :---: | :---: | :---: | :---: |
| 1a Land |  |  |  |  |
| b Buildings |  |  |  |  |
| c Leasehold improvements |  | 30,630. | 29,900. | 730. |
| d Equipment |  | 52,544. | 50,258. | 2,286. |
| e Other .................................................... |  |  |  |  |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ................................. |  |  |  | 3,016. |

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| :---: | :---: | :---: |
| (1) Financial derivatives ................................ |  | (c) Mernd |
| (2) Closely held equity interests |  |  |
| (3) Other |  |  |
| (A) |  |  |
| (B) |  |  |
| (C) |  |  |
| (D) |  |  |
| (E) |  |  |
| (F) |  |  |
| (G) |  |  |
| (H) |  |  |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) |  |  |
| Part VIII Investments - Program Related. |  |  |

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment
(a) Description of investment
(b) Book value
(c) Method of valuation: Cost or end-of-year market value
(1)
(2)
(3)
(4)
(5)
(6)
(7)
(8)
(9)

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)
Part IX Other Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.
(a) Description
(b) Book value
(1)
(2)
(3)
(4)
(5)
(6)
(7)
(8)
(9)

Total. (Column (b) must equal Form 990, Part $X$, col. (B) line 15.)
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.
1.
(a) Description of liability
(1) Federal income taxes
(2)
(3)
(4)
(5)
(6)
(7)
(8)
(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)
(b) Book value
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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.


## Part XIII| Supplemental Information.

3,056,450.
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE F (Form 990)

Depairtment of tiic Treasury
Internal Revenue Service
Name of the organization

Statement of Activities Outside the United States
Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

11-3573392

ALL INDIA MOVEMENT FOR SEVA, INC.
Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.
1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? $\square$ Yes

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)



| 1 <br> (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | INDIA | TO FUND ONGOING <br> PROGRAMS OF <br> LITERACY, HEALTH, SELF- <br> AND CULTURAL | 2507436. | WIRE TRANSFER | 0. |  |  |
|  |  | INDIA |  | 73,950. | WIRE TRANSFER | 0. |  |  |
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2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax 3 exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..

|  | pmpagon | ${ }^{\text {anmmamed }}$ | \|camema | , mindememem |  |  | cumbun |
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1 Was the organization a U．S．transferor of property to a foreign corporation during the tax year？If＂Yes，＂
the organization may be required to file Form 926，Return by a U．S．Transferor of Property to a Foreign
Corporation（see Instructions for Form 926）
2 Did the organization have an interest in a foreign trust during the tax year？If＂Yes，＂the organization may be required to separately file Form 3520，Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts，and／or Form 3520－A，Annual Information Return of Foreign Trust With a U．S．Owner（see Instructions for Forms 3520 and 3520－A；don＇t file with Form 990） $\qquad$Yes

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） $\qquad$
4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year？If＂Yes，＂the organization may be required to file Form 8621 ， Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund（see Instructions for Form 8621） $\qquad$Yes $X$ No

5 Did the organization have an ownership interest in a foreign partnership during the tax year？If＂Yes，＂ the organization may be required to file Form 8865，Return of U．S．Persons With Respect to Certain Foreign Partnerships（see Instructions for Form 8865） $\qquad$
 Yes X No

6 Did the organization have any operations in or related to any boycotting countries during the tax year？If ＂Yes，＂the organization may be required to separately file Form 5713，International Boycott Report（see Instructions for Form 5713；don＇t file with Form 990）Yes $X$ No

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

AT THE BEGINNING OF EVERY YEAR, EACH FSH TO BE SUPPORTED BY THE USA IS IDENTIFIED. A RECORD IS KEPT OF EACH INTERACTION. VISTORS, BOARD

MEMBERS THE USA COO AND OTHERS VISIT AND COMMUNICATE WITH THE
ORGANIZATION VERBALLY OR IN WRITTEN FORM. VARIOUS PUBLICATIONS SUCH AS
MONTHLY NEWSLETTER AND ANNUAL REPORTS ARE REVIEWED AND DETALED FINANCIAL RECORDS ARE KEPT.

PART II, COLUMN (D):
REGION: INDIA
(D) PURPOSE OF GRANT: TO FUND ONGOING PROGRAMS OF

LITERACY, HEALTH, SELF-SUFFICIENCY AND CULTURAL VALIDATION

SCHEDULE I Department of the Treasury
Internal Revenue Service

Name of the organization
Governments, and Individuals in the United States
complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. - Attach to Form 990. $>$ Go to www.irs.gov/Form990 for the latest information.

| ALL INDIA MOVEMENT FOR SEVA, INC |  |
| :--- | :--- |
| PartI | General Information on Grants and Assistance |

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection

Criteria used to award the grants or assistance? ..................................................................................................................................................... X Yes
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

| Part II | Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any |
| :--- | :--- | :--- | :--- | recipient that received more than $\$ 5,000$. Part II can be duplicated if additional space is needed.



| valuation | (f) Description of noncash assisiance |
| :--- | :--- |
| raisal, other) |  |
|  |  |
|  |  |



1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

| $\square$ | Housing allowance or residence for personal use |
| :--- | :--- |
| $\square$ | Payments for business use of personal residence |
| $\square$ | Health or social club dues or initiation fees |
| $\square$ | Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1 a ?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.Compensation committee Independent compensation consultant
Form 990 of other organizations


Written employment contract
Compensation survey or study
Approval by the board or compensation committee
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:
a Receive a severance payment or change-of-control payment?
b Participate in or receive payment from a supplemental nonqualified retirement plan?
c Participate in or receive payment from an equity-based compensation arrangement?
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:
a The organization?
b Any related organization?
If "Yes" on line 5 a or 5 b , describe in Part III.
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:
a The organization?
b Any related organization?
If "Yes" on line $\mathbf{6 a}$ or $\mathbf{6 b}$, describe in Part III.
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6 ? If "Yes," describe in Part III
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.
Schedule J (Form 990) 2020

[^0]Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

| (A) Name and Title |  | (B) Breakdown of W-2 and/or 1099-MISC compensation |  |  | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | ```(F) Compensation in column (B) reported as deferred on prior Form 990``` |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (i) Base compensation | (ii) Bonus \& incentive compensation | (iii) Other reportable compensation |  |  |  |  |
| (1) SRINIVASAN V. RAMAN CHIEF OPERATING OFFICER | $\begin{array}{\|c} \hline \text { (i) } \\ \text { (ii) } \\ \hline \end{array}$ | 150,000. | 0. | 0. | 0. | 0. |  |  |
|  |  | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
|  | (i)(ii) |  |  |  |  | 0. | 0. | 0. |
|  |  |  |  |  |  |  |  |  |
|  | $\begin{aligned} & \text { (i) } \\ & \text { (ii) } \end{aligned}$ |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | $\begin{aligned} & \text { (i) } \\ & \text { (iii) } \end{aligned}$ |  |  |  |  |  |  |  |
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|  | $\begin{aligned} & \text { (i) } \\ & \text { (ii) } \end{aligned}$ |  |  |  |  |  |  |  |
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|  | $\begin{gathered} \text { (i) } \\ \text { (ii) } \end{gathered}$ |  |  |  |  |  |  |  |
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|  | $\begin{gathered} \text { (i) } \\ \text { (ii) } \end{gathered}$ |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | $\begin{array}{\|c\|} \hline \text { (i) } \\ \text { (ii) } \\ \hline \end{array}$ |  |  |  |  |  |  |  |
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|  | (i) |  |  |  |  |  |  |  |
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|  | (i) <br> (ii) |  |  |  |  |  |  |  |
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|  | $\begin{aligned} & \text { (i) } \\ & \text { (ii) } \end{aligned}$ |  |  |  |  |  |  |  |
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## Page 3

11-3573392 Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE 0
（Form 990 or 990－EZ）
Department of the Treasury Internal Revenue Service
Name of the organization

Supplemental Information to Form 990 or 990－EZ
Complete to provide information for responses to specific questions on Form 990 or $990-E Z$ or to provide any additional information． －Attach to Form 990 or 990－EZ．
$>$ Go to www．irs．gov／Form990 for the latest information． $\qquad$
ALL INDIA MOVEMENT FOR SEVA，INC．

FORM 990，PART I，LINE 1，DESCRIPTION OF ORGANIZATION MISSION：
HEALTH CARE TO RURAL AND TRIBAL POPULATION，CONDUCT WOMEN EMPOWERMENT PROGRAMS．

FORM 990，PART III，LINE 1，DESCRIPTION OF ORGANIZATION MISSION： TRAINING TO ENCOURAGE AND TO DEVELOP SELF－SUFFICIENCY AMONG RURAL AND TRIBAL POPULATIONS．ASSISTANCE IS ALSO PROVIDED IN THE U．S．AND AROUND THE WORLD TOWARD DISASTER REVOVERY EFFORTS AND TOWARD OTHER EFFORTS CONSISTENT WITH OUR MISSION．

FORM 990，PART VI，SECTION B，LINE 11B：
PRIOR TO FILING THE ORGANIZATION＇S FORM 990 IT IS REVIEWED BY THE DIRECTOR， PROFESSIONAL ADVISORS AND THE ENTIRE BOARD．

FORM 990，PART VI，SECTION B，LINE 15：
COMPENSATION IS APPROVED BY THE BOARD OF DIRECTORS AND DOCUMENTED IN THE MEETING MINUTES．

FORM 990，PART VI，LINE 17，LIST OF STATES RECEIVING COPY OF FORM 990： $\mathrm{PA}, \mathrm{CA}, \mathrm{GA}, \mathrm{IL}, \mathrm{MA}, \mathrm{MD}, \mathrm{MI}, \mathrm{NC}, \mathrm{NJ}, \mathrm{NY}, \mathrm{VA}, \mathrm{WA}, \mathrm{FL}, \mathrm{AR}, \mathrm{CT}, \mathrm{OH}, \mathrm{TN}, \mathrm{WI}$

FORM 990，PART VI，SECTION C，LINE 19：
THE ORGANIZATION HAS TYPICALLY MADE ITS GOVERNING DOCUMENTS AVAILABLE UPON REQUEST．

THE PROCESS FOR ACCEPTING RESPONSIBILITY FOR THE AUDIT HAS NOT CHANGED． LHA For Paperwork Reduction Act Notice，see the Instructions for Form 990 or 990－EZ．

## THE PROCESS FOR ACCEPTING RESPONSIBILITY FOR THE AUDIT HAS NOT CHANGED.

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Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II $\quad$ Special Depreciation Allowance and Other Depreciation (Don't include listed property.)


## Part III $\quad$ MACRS Depreciation (Don't include listed property. See instructions.)

## Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2020


Section B - Assets Placed in Service During 2020 Tax Year Using the General Depreciation System

| (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only - see instructions) | (d) Recovery period | (e) Convention | (f) Method | (g) Depreciation deduction |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 19a 3-year property |  |  |  |  |  |  |
| b 5-year property |  |  |  |  |  |  |
| c 7-year property |  |  |  |  |  |  |
| d 10-year property |  |  |  |  |  |  |
| e 15-year property |  |  |  |  |  |  |
| $f$ 20-year property |  |  |  |  |  |  |
| g 25-year property |  |  | 25 yrs. |  | S/L |  |
| h Residential | 1 |  | 27.5 yrs. | MM | S/L |  |
| Residential rental property | 1 |  | 27.5 yrs. | MM | S/L |  |
| i Nonresidential real | 1 |  | $39 \mathrm{yrs}$. | MM | S/L |  |
| , | 1 |  |  | MM | S/L |  |

Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System

| $20 a$ | Class life |  |  |  |  | S/L |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| b 12-year |  |  | 12 yrs. |  | $\mathrm{S} / \mathrm{L}$ |  |
| c 30-year | $/$ |  | 30 yrs. | MM | $\mathrm{S} / \mathrm{L}$ |  |
| d 40-year | $/$ |  | 40 yrs. | MM | $\mathrm{S} / \mathrm{L}$ |  |


\section*{| Part IV | Summary (See instructions.) |
| :--- | :--- |}

21 Listed property. Enter amount from line 28
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.
$\qquad$

| 21 |  |
| :--- | :--- |
| 22 | $1,704$. |

23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs


Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)
Jote: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

| 24a Do you have evidence to support the business/investment use claimed? |  |  |  | Yes | No | 24b If "Yes," is the evidence written? |  |  | Yes $\square_{$ (i)  <br>  Elected  <br>  section  179 <br>  cost $}$ No |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (a) <br> Type of property (list vehicles first) | (b) Date placed in placed in service | (c) <br> Business/ investment use percentage | (d) Cost or other basis | Basis for deppreciation <br> (business/investment <br> use only) |  | (f) <br> Recovery period | (g) Method/ Convention | (h) <br> Depreciation deduction |  |  |
| 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than $50 \%$ in a qualified business use. $\qquad$ |  |  |  |  |  |  |  |  |  |  |

26 Property used more than $50 \%$ in a qualified business use:

|  | $::$ | $\%$ |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\vdots:$ | $\%$ |  |  |  |  |  |  |
|  | $\vdots:$ | $\%$ |  |  |  |  |  |  |

27 Property used $50 \%$ or less in a qualified business use:


## Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than $5 \%$ owner," or related person. If you provided vehicles to your employees, first answer the questions in Section $C$ to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (don't include commuting miles)
31 Total commuting miles driven during the year
32 Total other personal (noncommuting) miles driven
33 Total miles driven during the year.
Add lines 30 through 32
34 Was the vehicle available for personal use during off-duty hours?
35 Was the vehicle used primarily by a more than 5\% owner or related person?
36 Is another vehicle available for personal use?

| (a) <br> Vehicle |  | (b) <br> Vehicle |  | (c) <br> Vehicle |  | (d) <br> Vehicle |  | (e) <br> Vehicle |  | (f) <br> Vehicle |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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|  | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No |  |
|  |  |  |  |  |  |  |  |  | Yes | No |  |
|  |  |  |  |  |  |  |  |  |  |  |  |

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees
Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than $5 \%$ owners or related persons.
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or $1 \%$ or more owners
39 Do you treat all use of vehicles by employees as personal use?
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?
41 Do you meet the requirements concerning qualified automobile demonstration use?
Note: If your answer to $37,38,39,40$, or 41 is "Yes," don't complete Section B for the covered vehicles.

## Part VI Amortization



## 42 Amortization of costs that begins during your 2020 tax year:



44 Total. Add amounts in column (f). See the instructions for where to report
Form 4562 (2020)


[^0]:    For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii).
    Do not list any individuals that aren't listed on Form 990, Part VII.
    Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

