Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

| | | the Treasury nue Service | ► Information about For | rm 990 and its instructions | s is at www.ii | rs.gov/form | 990. | | Inspection |
|--------------------------------------|--------------|--|--|-------------------------------------|-----------------|-----------------|------------------|-----------------|---|
| Α | For th | e 2013 ca | lendar year, or tax year beginning | 7/1/2013 | , and e | ending | 6/30 | /2014 | |
| В | Check if | applicable: | C Name of organization APNA GH | AR, INC. | | D | Employer | dentificat | ion number |
| Ш | Address | change | Doing Business As | | | | | | |
| П | Name ch | nange | Number and street (or P.O. box if mail is | not delivered to street address) | Room/suite | 36 | -3698770 | | |
| H | | | 4350 N. BROADWAY | | 2nd Floor | E | Telephone | number | |
| Ш | Initial ret | urn | City or town | State | ZIP code | (77 | 73) 883-46 | 63 | |
| | Terminat | ted | CHICAGO | IL | 60613 | | 0) 000 10 | .00 | |
| \Box | A | | Foreign country name Forei | gn province/state/county | Foreign posta | | 227 | | . == |
| 닏 | Amende | a return | | | | G | Gross recei | pts \$ | 1,571,639 |
| | Application | on pending | F Name and address of principal officer: | | | H(a) Is this a | group return fo | r subordinat | es? Yes X No |
| | | | | | | H(b) Are all | subordinates | included? | Yes X No |
| 1 | Tax-exem | npt status: | X 501(c)(3) 501(c) () | ◀ (insert no.) 4947(a)(1) | or 527 | If "No," | attach a list. | (see instri | |
| | Website | | | 4 (modit no.) 4047(a)(1) | 761 327 | - | | • | · |
| | | | | | | H(c) Group | exemption nu | imber - | |
| Name and Address of the Owner, where | | rganization: | | ciation Other D | L Yea | ar of formation | 1990 | M State | of legal domicile: |
| | art I | | nmary | | | | | - LOBBETTO | |
| 4 | 1 | Briefly de | escribe the organization's mission of | or most significant activitie | s: Apna | Ghar, Inc | provides | nolistic | |
| ü | | services | to women and childen across immi | grant communities in the | | | | | |
| na. | | cycle of c | domestic violence. Apna ghar empo | owers women to be self-su | ufficient by a | full | | | |
| Activities & Governance | 2 | | is box ▶ if the organization d | | | | an 25% of | ite not c | ecate |
| တိ | 3 | Number | of voting members of the governing | hody (Part VI line 1a) | or disposed | or more an | 1 20 /0 01 | 3 | 11 |
| ∞ŏ | 4 | Number | of independent voting members of | the governing hody (Part) | // line 1h) | | · · · | 4 | 11 |
| ties | 5 | Total nun | mber of individuals employed in cale | endar vear 2013 (Part V. II | ine 2a) | | · · | 5 | 45 |
| > | 6 | Total nun | 6 | 45 | | | | | |
| Act | 7a | Total upr | mber of volunteers (estimate if nece related business revenue from Part | VIII column (C) line 12 | | | | | |
| | b | Net unrel | lated business taxable income from | Form 990 T line 34 | | | · · - - | 7a 7b | 0 |
| | | THE UNITED | ated business taxable income from | 11 01111 990-1, lifte 34 | · · · · · | | or Year | / D | 0 |
| • | 8 | Contribut | tions and grants (Part VIII, line 1h) . | | | FIRE | | 250 | Current Year |
| Revenue | 9 | Program | service revenue (Part VIII, line 2g) | | * * * * * | | 1,484,0 | - | 1,424,279 |
| ve | | Program service revenue (Part VIII, line 2g) | | | | | | 0 | 0 |
| Re | 11 | Other rev | venue (Part VIII, column (A), lines 5 | 6d 9c 0c 10c and 11c | · · · · · | | | 155 | 160 |
| | 12 | Total reve | nue—add lines 8 through 11 (must eq | 9,153 | | | 102,909 | | |
| | | Grants an | nd similar amounts paid (Part IX, co | Jump (A) lines 1 2 | le 12) | | 1,493,3 | | 1,527,348 |
| | 14 | Ronofite r | paid to or for members (Part IX, col | Jumin (A), lines 1–3) | | | | 0 | 0 |
| " | 15 | Salaries o | other compensation, employee benefit | umm (A), line 4) | F 10) | | 000.6 | 0 | 0 |
| se | 16a | Drofession | and fundamentation, employee benefit | s (Fait IX, Column (A), lines | 5-10) | | 880,6 | | 824,053 |
| oeu | b | Total fund | nal fundraising fees (Part IX, colum draising expenses (Part IX, column | | | STANDAR GURER | aria o esparo se | 0 | |
| Expenses | | | | | 6,500 | | 500.6 | AND DESCRIPTION | 171 000 |
| | 18 | Total over | penses (Part IX, column (A), lines 1 | Ia-110, 111-24e) | | | 523,2 | | 474,366 |
| | 19 | Povenue | enses. Add lines 13–17 (must equal less expenses. Subtract line 18 from | ii Part IX, column (A), line | 25) | | 1,403,9 | | 1,298,419 |
| 7 8 | 13 | rtevende | less expenses. Subtract line 16 Irol | m ine 12 | | D. d. d. | 89,4 | | 228,929 |
| Net Assets or Fund Balances | 20 | Total acce | ets (Part X, line 16) | | - | Beginning o | | | End of Year |
| Ass | 21 | Total liahi | ilities (Part X, line 26) | | · · · · · | | 2,011,1 | | 1,972,581 |
| Net | | | s or fund balances. Subtract line 21 | | | | 969,8 | | 949,442 |
| Pal | rt II | The state of the s | The state of the s | nom line 20 | | | 1,041,2 | 45 | 1,023,139 |
| | | s of neriury 1 | ature Block I declare that I have examined this return, incl | luding accompanying ashadulas a | and atataments | | 4 -6 1 | 1. 1 | |
| and b | elief, it is | true, correct, | , and complete. Declaration of preparer (other | than officer) is based on all infor | mation of which | orenarer has a | nv knowledo | leage 1e | |
| | | | Alla Call | | | F F | 12-23 | 0.779.00 | |
| Sig | | Si | ignature of officer | | | | Date | - | |
| Her | е | | leha Gill | | Evec | itiva Diract | | | |
| | | | ype or print name and title | | EXect | tive Direct | JI . | | |
| | | | ype or print hame and title | Preparer's signature | r | Date | | | PTIN |
| Paid | t | 1 | | /- | P | | Chec | k iii | A Transfer of the same of the |
| | parer | MIRZ | A BAIG | M. 1. 7 | | 12/17/20 | 014 self- | employed | |
| | Only | Firm's r | name ► MIRZA BAIG & COMPAN | IY | | Firm's | s EIN ► 36 | 5-421101 | 16 |
| | , | Firm's a | address ► 30 E. ADAMS STREET, (| | | Phon | | 12) 236- | |
| /lay | the IRS | | this return with the preparer shown | | | 1 1 11011 | | _, _00 | X Yes No |
| | | | The second secon | | | | | | |

| Form | 990 (2013) | APNA GHAR, INC. | 36-3698770 | Page 2 |
|------|------------|---|---------------------------|--------|
| Pa | art III | Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III | | П |
| 1 | Briefly d | escribe the organization's mission: | | |
| | | par Inc provides helistic services to women and childen across immigrant communities | | |
| | | nicago area to end the cycle of domestic violence. Apna ghar empowers women to be | | |
| | | icient by a full spectrum of services from education to emergency and transitional | | |
| | | to counseling and legal services. | | |
| 2 | | organization undertake any significant program services during the year which were not listed | l on | |
| _ | | Form 990 or 990-EZ? | | X No |
| | | describe these new services on Schedule O. | | |
| 3 | | organization cease conducting, or make significant changes in how it conducts, any program | | |
| - | | ? | | X No |
| | | describe these changes on Schedule O. | 100 | |
| 4 | | e the organization's program service accomplishments for each of its three largest program se | envices as measured by | |
| • | | is. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants a | | |
| | | expenses, and revenue, if any, for each program service reported. | and unocations to others, | |
| | tilo total | oxpositions, and revention, in any, for each program control reported. | | |
| 4a | (Code: |) (Expenses \$ 1,149,078 including grants of \$) (R | Revenue \$ |) |
| | | amorana, abaltar appial partiaga, and land advance, for Asian victims of demonts | | |
| | | The Assessmentation of a supervised shill distribute a supervised | | |
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| 4b | (Code: |) (Expenses \$ including grants of \$) (R | overue \$ | |
| 70 | (Codc. | | | |
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| 4c | (Code: |) (Expenses \$ including grants of \$) (Re | Quanua ¢ | |
| 46 | (Code. |) (Expenses \$ including grants of \$) (Re | evenue \$ |) |
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| 4d | | gram services. (Describe in Schedule O.) | | |
| | (Expense | s \$ 0 including grants of \$ 0) (Revenue \$ | 0) | |

1,149,078

4e Total program service expenses

| Par | t IV Checklist of Required Schedules | | | Ι |
|------|---|------------|-----------------|---------------------------------------|
| | 10.47(.)(4) (-1) | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | 1 | Х | |
| 2 | complete Schedule A | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | - | | |
| 3 | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | |
| | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | | | |
| | Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| _ | "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," complete Schedule D, Part II | 7 | | x |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | ' | | _ |
| 0 | complete Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a | | | |
| 1571 | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt | | | |
| | negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | | | |
| | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | H NOW H | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| | VII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | х | |
| h | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more | 110 | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. | 11b | | Х |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | E.6881a | | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | v |
| 42- | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i> | 11f | | Х |
| 12a | Schedule D, Parts XI and XII | 12a | x | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," | 1.20 | | |
| · | and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Χ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Χ |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | 1 | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | 446 | | ~ |
| 4 = | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. | 14b | - | _X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV. | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | $\neg \uparrow$ | |
| 10 | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Χ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services | | | |
| | on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions). | 17 | Х | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | |
| | If "Yes," complete Schedule G, Part III | 19 | | X |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a 20b | - | X |
| £3 | notes no une zoa, did the ordanization attach a copy or its abdited infancial statements to this fetuniz | - UU | | |

| Pai | t IV Checklist of Required Schedules (continued) | | | |
|-----|--|-----|-----|----------|
| | | | Yes | No |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States | | | |
| | on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | Γ |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | 1 | | |
| | employees? If "Yes," complete Schedule J | 23 | | X |
| 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 | 1 | | |
| | 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | Х |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | X |
| ч | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | X |
| | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction | 244 | | |
| LJa | with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| | | 25a | | _ |
| D | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a | | | |
| | prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or | | | |
| | 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any | | | |
| | current or former officers, directors, trustees, key employees, highest compensated employees, or | | | |
| | disqualified persons? If so, complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| | Schedule L, Part IV | 28b | | Х |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | | | |
| | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | X | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| - | conservation contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," complete Schedule N, | 30 | - | |
| 31 | Part I | 24 | | ~ |
| 22 | | 31 | | <u>X</u> |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? | | | V |
| | If "Yes," complete Schedule N, Part II | 32 | | _X_ |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | ., |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | _X_ |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, | | | |
| | III, or IV, and Part V, line 1 | 34 | | _X_ |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| 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 | 35b | | X |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related | | | |
| | organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part | | | |
| | VI | 37 | | X |
| 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 | 38 | х | |

Form 990 (2013) APNA GHAR, INC. 36-3698770 Page 5 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 No Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 14 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable X 1c 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 2a, did the organization file all required federal employment tax returns? . . . X 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 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 4a 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) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? b Χ 5b C Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a X If "Yes," did the organization include with every solicitation an express statement that such contributions or 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? b 7b X Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 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? 7e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? X 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? X g 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?. Χ 7h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring 8 X Sponsoring organizations maintaining donor advised funds. a 9a Х b Did the organization make a distribution to a donor, donor advisor, or related person? Χ 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which 13b C 14a X 14a

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

| Pa | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI | ee ins | structi | ions. | | | |
|----------|--|------------|---------|---------|--|--|--|
| Sec | ction A. Governing Body and Management | | Lv | 1 | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1 | Yes | No | | | |
| b | To I I | Ц | | 15.10 | | | |
| 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 | 2 | | X | | | |
| | supervision of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | X | | | |
| 4 5 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X | | | |
| 6 | | | | | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | 6 | Х | | | | |
| h | one or more members of the governing body? | 7a | X | _ | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | х | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | 2.14 | | | | | |
| | the year by the following: | | | | | | |
| a b | | 8a 8b | X | | | | |
| | 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 in Schedule O | 9 | | Х | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue (| ode. | | | | | |
| 100 | Did the organization have level shorters branches or efficience | 40- | Yes | No X | | | |
| b | Did the organization have local chapters, branches, or affiliates? | 10a | | | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | | | | |
| 11a | | 11a | Х | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | |
| 12a b | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i> | 12a 12b | X | | | | |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | ^ | | | | |
| 13 | describe in Schedule O how this was done | 12c | X | | | | |
| 14 | Did the organization have a written whistleblower policy? | 13 | X | | | | |
| 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? | | | 10 | | | |
| a | The organization's CEO, Executive Director, or top management official. | 15a | X | | | | |
| b | Other officers or key employees of the organization | 15b | X | 1000 | | | |
| 16a | | | | | | | |
| | with a taxable entity during the year? | 16a | | X | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | 96 | | | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | | | | |
| Sect | ion C. Disclosure | 100 | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► IL | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3) | s only) | | | | | |
| | available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest police | y, and | 1 | | | | |
| | financial statements available to the public during the tax year. | | | | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the | 20 | | | | | |
| | organization: ► Neha Gill (773) 883-46 4350 N. Broadway , 2nd Floor, Chicago, IL 60613 | ეპ | | | | | |

| , | | | | | | | | | | | |
|---|--|---|---|----------------------------------|--|-------------------------|--|-----------------------|--|--|--|
| Form 990 (2013) | APNA GHAR, INC. | | | | | | | | | 36-3698 | 770 Page 7 |
| Part VII | Compensation of Officers, Dire | ectors. Truste | es. I | Kev | Er | lan | ovee | s. | Highest Com | | |
| | Employees, and Independent C Check if Schedule O contains a r | Contractors | | | | | | | | | 🔲 |
| Section A. | Officers, Directors, Trustees, Key E | | | | | | | | | | |
| organization's List all of compensation List all of List the List the who received organization are List all of | this table for all persons required to be tax year. of the organization's current officers, don. Enter -0- in columns (D), (E), and (of the organization's current key emplorganization's five current highest conreportable compensation (Box 5 of For and any related organizations. of the organization's former officers, key exportable compensation from the organization of the organization of the organization from the organization of the organization from the o | irectors, trustees F) if no compens byees, if any. Se npensated empl m W-2 and/or Be ey employees, as | s (whosation e inst oyees ox 7 o | ethen was tructs (of of Fo | er in as pa tions ther orm | dividaid. s for tha 109 | duals defir n an o 99-MI | or on one office (SC) | organizations), re n of "key employ er, director, trus of more than \$1 | egardless of amo ee." tee, or key emplo 00,000 from the | oyee) |
| List all organization, r List persons ir compensated | of the organization's former directors of more than \$10,000 of reportable competent the following order: individual trustees employees; and former such persons. It is soon if neither the organization nor any | or trustees that ensation from the s or directors; ins | recei e orga stitutio | ved aniz onal | , in atio trus | the n ar stee | capao nd an | city y re icers | lated organizations; key employee | ns. s; highest | |
| | (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | box, | unle er an | Pos heck ss pe | erson | e than o is both or/trust | an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (1) Saiyed | G. Rabbani | 2.00 | | | | | | | | | |
| President | | | X | - | \vdash | | | | 0 | 0 | 0 |
| (2) Sameer | | 2.00 | V | | | | | | 0 | 0 | 0 |
| Vice President | | 4.00 | Х | - | - | | - | | 0 | 0 | 0 |
| (3) Ramzar Treasurer | і шапр | 4.00 | Х | | | | | | 0 | 0 | 0 |
| (4) Roshan | Shrestha | 2.00 | <u> </u> | \vdash | | | | | <u>-</u> | J | |
| Secretary | | | x | | | | | | 0 | 0 | 0 |
| (5) Usha W | /asan | 1.00 | | | | | | | | | |

36-3698770

| | art VII Section A. Officers, Directors, Tru | ustees, Key Em | ploy | ees, | an | d Hi | ighes | st C | ompensated En | iployees (contin | nued) |
|----------|--|--|--------------------------------|-----------------------|----------------------|----------------|------------------------------|--------------|--|--|---|
| | (A) Name and title | (B) Average hours per | box, | unle: er an | Pos neck ss pe | rson lirect | e than is bot or/trus | h an tee) | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
| | | week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (15) | | | | | | | | | | | |
| (16) | | | | | | | | | | | |
| (17) | | | | | | | | | | | |
| (18) | | | | | | | | | | | |
| (19) | | | | | | | | | | ATTU ANNO 1 | |
| (20) | | | | | | | | | | | 200 |
| (21) | | | | | | | | | | | 20 20 10 10 10 |
| (22) | | | | | | | | | | | |
| (23) | | | | | | | | | | | |
| (24) | | | | | | | | | | | |
| (25) | | | | | | | | | | | |
| 1b c | Sub-total | | | | | | | Þ | 60,000 | 0 | (|
| <u>d</u> | Total (add lines 1b and 1c). Total number of individuals (including but not lin reportable compensation from the organization | | | | e) w | | | ved | 60,000 | 0 | (|
| 3 | Did the organization list any former officer, directly employee on line 1a? <i>If "Yes," complete Schedu</i> | | 1000 | 100 | - | | 100 | | - | [| Yes No |
| 4 | For any individual listed on line 1a, is the sum of the organization and related organizations great individual. | ter than \$150,00 | | | | | | | | | 4 X |
| 5 | Did any person listed on line 1a receive or accrufor services rendered to the organization? If "Ye | | | | | | | _ | | | 5 |
| Sect | ion B. Independent Contractors | | Ware to the latest of the | | | | | | | | |
| 1 | Complete this table for your five highest comper compensation from the organization. Report con year. | | | | | | | | | | ax |
| | (A) Name and business addre | ess | | | | | | | (B) Description of servi | ces Co | (C) ompensation |
| | | | | | | | | | | | 0 |
| | | 47.00 | | | | | _ | | | | 0 |
| | | | | | | | - | | | | 0 |
| | | | | | | | + | | | | 0 |
| 2 | Total number of independent contractors (includ more than \$100,000 of compensation from the o | | ed to | hos | e lis | sted | abov | /e) v | who received | | |

| • | 000 | (| -, | -524 8 | , |
|---|-------------|------------|----|--------|---|
| | VALUE OF | STEPPENSOR | _ | | - |
| | A 100 MILES | | | | |

Statement of Revenue

| | | Check if Schedule O contains | s a response o | note to any line in | n this Part VIII | | | |
|--|-----|---|----------------|---------------------|---------------------------------------|---|---|--|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ts | 1a | | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | | | | | | | |
| s, G | С | 9 | | c 0 | | | | |
| Gift lar, | d | 3 | _ | | | | | |
| ns, | е | 9 (| | e 926,221 | | | | |
| utio | f | All other contributions, gifts, gran | 1000 | | | | | |
| Ç İ | | similar amounts not included abo | | | | | | |
| Con | g | | | | | | | |
| | h | Total. Add lines 1a-1f | · · · · · · | Business Code | 1,424,279 | | | |
| Program Service Revenue | 2a | | | Business Code | o | | | |
| eve | b | | | | 0 | | | |
| Se | C | | | | 0 | | <u> </u> | |
| SZ. | d | | | | | | | |
| n Se | e | | | | 0 | | | |
| grar | f | All other program service revenu | | | 0 | | | |
| Pro | g | | | • | 0 | | | |
| | 3 | Investment income (including div | | | | | | |
| | | other similar amounts) | | 19 | 160 | 1 | | |
| | 4 | Income from investment of tax-e | | | 0 | | | |
| | 5 | | | | 0 | | | |
| | | Royalties | (i) Real | (ii) Personal | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| | 6a | Gross rents | | | | | | |
| 1 | b | Less: rental expenses | | | | | | |
| | С | Rental income or (loss) | | 0 0 | | n de le la companya de la companya | | |
| 1 | d | Net rental income or (loss) | | | o | | | |
| | 7a | | (i) Securities | (ii) Other | | | | |
| - | | assets other than inventory | | 0 0 | | | | |
| | b | Less: cost or other basis | | | | | | THE RESERVE |
| | | and sales expenses | | 0 0 | | | | |
| | С | Gain or (loss) | | 0 0 | | | | |
| ĺ | d | Net gain or (loss) | | | 0 | | | |
| Other Revenue | 8a | Gross income from fundraising events (not including \$ of contributions reported on line for the state of the state o | 0 (c). | | | | | |
| er | | See Part IV, line 18 | a | 133,511 | | | | |
| th | b | Less: direct expenses | | | | | | |
| ٦ | C | Net income or (loss) from fundrai | | ▶ | 89,220 | | | |
| | 9a | Gross income from gaming activi | | | | | | |
| | | See Part IV, line 19 | | 0 | | | | |
| | b | Less: direct expenses | | | | | | |
| | С | Net income or (loss) from gaming | activities | | 0 | | | |
| | 10a | Gross sales of inventory, less | | | | | | |
| | | returns and allowances | | 0 | | | | |
| | b | Less: cost of goods sold | | | | | | |
| - | С | Net income or (loss) from sales o | f inventory | | 0 | | | |
| - | | Miscellaneous Revenue | | Business Code | | | | |
| | 11a | Other income | | 900099 | 13,689 | | | AND PARTY AND ADDRESS OF |
| | b | | | | 0 | | | |
| | С | All all | | | 0 | | | |
| | d | All other revenue | | | 0 | Asserted to the second | | Andreas Autorio |
| | e | Total. Add lines 11a–11d | | | 13,689 | | | |
| - 1 | 12 | Total revenue. See instructions. | | ▶ | 1.527.348 | 0 | 0 | 0 |

Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizations must complete | all columns. All other or | rganizations must (| complete column (A | 1). |
|---|-----------------------------|---------------------|--------------------|-------|
| Check if Schedule O contains a response or r | note to any line in this Pa | art IX | | |
| | (4) | (D) | (0) | T (D) |

| | Check if Schedule O contains a response or note | to any line in this Pa | rt IX | **** | W 19 8475 1148 |
|--------------|--|------------------------|------------------------------|--|--------------------------------|
| <i>Do 7b</i> | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and | | | | |
| | organizations in the United States. See Part IV, line 21 | 0 | | | |
| 2 | Grants and other assistance to individuals in the | | | ne de la compania de | |
| _ | United States. See Part IV, line 22 | 0 | | 的是包含为这种证明 是 | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | | |
| 4 | United States. See Part IV, lines 15 and 16 | 0 | | | |
| 4 5 | Benefits paid to or for members | 0 | | | |
| 5 | trustees, and key employees | 000.000 | 40.000 | 00.000 | , |
| 6 | Compensation not included above, to disqualified | 60,000 | 40,000 | 20,000 | (|
| U | persons (as defined under section 4958(f)(1)) and | | - | - | |
| | persons described in section 4958(c)(3)(B) | 0 | | | |
| 7 | Other salaries and wages | 652,430 | 582,842 | CO 500 | |
| 8 | Pension plan accruals and contributions (include | 032,430 | 502,042 | 69,588 | C |
| Ü | section 401(k) and 403(b) employer contributions) | 0 | 1 | | |
| 9 | Other employee benefits | 71,621 | 62,615 | 9,006 | C |
| 10 | Payroll taxes | 40,002 | 34,972 | 5,030 | C |
| 11 | Fees for services (non-employees): | 40,002 | 34,972 | 5,030 | |
| а | Management | 39,222 | 36,847 | 2,375 | 0 |
| b | Legal | 0 | 30,047 | 2,373 | |
| С | Accounting | 17,698 | 14,950 | 2,748 | 0 |
| d | Lobbying | 0 | 11,000 | 2,140 | |
| е | Professional fundraising services. See Part IV, line 17 | 0 | | | |
| f | Investment management fees | 0 | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 11g expenses on Schedule O.) | 0 | | | |
| 12 | Advertising and promotion | 2,525 | 0 | 2,525 | 0 |
| 13 | Office expenses | 18,822 | 15,622 | 3,200 | 0 |
| 14 | Information technology | 0 ' | | | |
| 15 | Royalties | 0 | | | |
| 16 | Occupancy | 51,328 | 46,414 | 4,914 | 0 |
| 17 | Travel | 7,082 | 6,374 | 708 | 0 |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | 0 | | | |
| 19 | Conferences, conventions, and meetings | 4,201 | 3,235 | 966 | 0 |
| 20 | Interest | 39,058 | 36,909 | 2,149 | 0 |
| 21 | Payments to affiliates | 0 | | | |
| 22 | Depreciation, depletion, and amortization | 51,840 | 47,798 | 4,042 | 0 |
| 23 | Insurance | 10,093 | 9,084 | 1,009 | 0 |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses in line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| _ | (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a | Furniture and Equipment Rental | 4,903 | 4,560 | 343 | 0 |
| b | Client Assistance | 93,743 | 93,743 | 0 | 0 |
| 100 | Repairs & Maintenance | 6,818 | 6,341 | 477 | 0 |
| d | Telecommunications | 10,287 | 9,567 | 720 | 0 |
| е 25 | All other expenses | 116,746 | 97,205 | 13,041 | 6,500 |
| 26 26 | Total functional expenses. Add lines 1 through 24e | 1,298,419 | 1,149,078 | 142,841 | 6,500 |
| 20 | Joint costs. Complete this line only if the | 8 9 | | | |
| | organization reported in column (B) joint costs from a combined educational campaign and | * | | | |
| | fundraising solicitation. Check here | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | |
| | g oor oo z (100 550-120) | | | | Form 990 (2013) |

Part X Balance Sheet

| 2 Savings and temporary cash investments | | Check if Schedule O contains a response or note to any line in this | art X | | |
|--|-----------|--|--|--|----------------|
| 2 Savings and temporary cash investments 1,421 2 1,4 3 Pledges and grants receivable, net 289,265 3 330,2 4 Accounts receivable, net 0 4 688,5 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)(1)), persons described in section 4958(n)(2), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 0 7 7 Notes and loans receivable, net 0 7 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 19,644 9 7,4 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a 1,547,076 10c 1,248,5 11 Investments—other securities. See Part IV, line 11 0 12 12 Investments—other securities. See Part IV, line 11 0 13 14 Intangible assets 0 14 15 Other assets. See Part IV, line 11 0 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 2,011,143 16 1,972,51 17 Accounts payable and accrued expenses 49,648 17 59,91 18 Grants payable 18 Deferred revenue 19 19 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 22 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 22 23 Secured mortagages and notes payable to unrelated third parties 920,250 23 889,42 24 Unsecured notes and loans payable to unrelated third part | | | | | |
| 3 Pledges and grants receivable, net. 289,265 3 330.2 4 Accounts receivable, net. 0 4 68,5 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 5 6 Loans and other receivables from other disqualified persons (as defined under section 4956)(f)(f), persons described in section 4956)(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L. 0 7 7 Notes and loans receivable, net 0 7 8 Inventories for sale or use. 8 9 Prepaid expenses and deferred charges 19,844 9 7,4 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 1,547,076 b Less: accumulated depreciation 1,1547,076 b Less: accumulated depreciation 1,1547,076 b Less: accumulated depreciation 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV, line 11 0 13 c Loans and other part IV, line 11 0 13 c Loans and other part IV, line 11 0 15 c Loans and other part IV, line 11 0 15 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of | 1 | Cash—non-interest-bearing | . 153,73 | 7 1 | 316,391 |
| 3 Pledges and grants receivable, net. 289,265 3 330.2 4 Accounts receivable, net. 0 4 68,5 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 5 6 Loans and other receivables from other disqualified persons (as defined under section 4956)(f)(f), persons described in section 4956)(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L. 0 7 7 Notes and loans receivable, net 0 7 8 Inventories for sale or use. 8 9 Prepaid expenses and deferred charges 19,844 9 7,4 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 1,547,076 b Less: accumulated depreciation 1,1547,076 b Less: accumulated depreciation 1,1547,076 b Less: accumulated depreciation 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV, line 11 0 13 c Loans and other part IV, line 11 0 13 c Loans and other part IV, line 11 0 15 c Loans and other part IV, line 11 0 15 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of Schedule D 1,1547,076 c Loans and other part IV of | 2 | Savings and temporary cash investments | 1,42 | 1 2 | 1,421 |
| 4 Accounts receivable, net. 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(f)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net . 8 Inventories for sale or use . 9 Prepaid expenses and deferred charges . 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a 1,547,076 10b 298,519 11 Investments—publicly traded securities . 11 Investments—publicly traded securities . 12 Investments—publicly traded securities . 13 Investments—program-related. See Part IV, line 11 . 14 Intangible assets . 15 Other assets. See Part IV, line 11 . 16 Total assets. Add lines 1 through 15 (must equal line 34) . 2,011,143 16 1,972,51 17 Accounts payable and accrued expenses . 49,648 17 59,91 18 Grants payable . 20 Tax-exempt bond liabilities . 21 Escrow or custodial account liability. Complete Part IV of Schedule D . 21 Escrow or custodial account liability. Complete Part IV of Schedule D . 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D . 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D . 21 Secrow or custodial account liability. Complete Part IV of Schedule D . 22 Loans and other payables to current and former officers, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D . 22 Loans and other payables to current and former officers, directors, trustees, key employ | 3 | Pledges and grants receivable, net | . 289,269 | 3 | 330,244 |
| trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. 7 Notes and loans receivable, net. 9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D 10a 1,547,076 b Less: accumulated depreciation 10b 298,519 1,547,076 10c 1,248,5 11 Investments—other securities. See Part IV, line 11 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets. 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses. 19 Deferred revenue. 19 Deferred revenue. 19 Deferred revenue. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D. 22 Loans and other payables to unrelated third parties. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties. 26 Other liabilities and included on lines 17-24). Complete Part II of Schedule D. 26 Total liabilities. Add lines 17 through 25. 27 Secured mortgages and notes payable to unrelated third parties. 26 Geographic part II of Schedule D. 27 Other liabilities including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part II of Schedule D. 2 | 4 | | |) 4 | 68,534 |
| Complete Part II of Schedule L 5 | Loans and other receivables from current and former officers, directors | | | |
| 6 Loans and other receivables from other disqualified persons (as defined under section 4958(r)(1), persons described in section 4958(r)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. 0, 7 loves and loans receivable, net. 0, 7 loves and loans receivable, net. 0, 7 loves and loans receivable, net. 10, 20 loans, and equipment: cost or other basis. Complete Part VI of Schedule D Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation. 10 lob 298,519 1,547,076 loc 1,248,5 location of the securities. 11 lovestments—publicly traded securities. 11 lovestments—publicly traded securities. 12 lovestments—publicly traded securities. 13 lovestments—publicly traded securities. 14 lot 15 lovestments—publicly traded securities. 15 lother assets. See Part IV, line 11 lot 12 lovestments—publicly traded securities. 16 lother assets. 17 lother sasets. 17 lother sasets. 18 lother sasets. 19 lother assets. 20 lother asset asset asset assets | | trustees, key employees, and highest compensated employees. | | | |
| ### 4958(f)(1), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | CONTROL | | 5 | |
| sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | 6 | | | | |
| organizations (see instructions). Complete Part II of Schedule L | | | Principle (1) | | |
| 9 Prepaid expenses and deferred charges | | | | | 的如用exite的时间是一种 |
| 9 Prepaid expenses and deferred charges | ets | | | | |
| 9 Prepaid expenses and deferred charges | 7 88 | | | | 0 |
| 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D b Less: accumulated depreciation . 10b 298,519 1,547,076 10c 1,248,5 11 Investments—publicly traded securities . 0 11 12 Investments—other securities. See Part IV, line 11 . 0 12 13 Investments—program-related. See Part IV, line 11 . 0 13 14 Intangible assets . 0 14 15 Other assets. See Part IV, line 11 . 0 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . 2,011,143 16 1,972,51 17 Accounts payable and accrued expenses . 49,648 17 59,91 18 Grants payable . 18 19 Deferred revenue . 19 20 Tax-exempt bond liabilities . 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D . 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . 22 23 Secured mortgages and notes payable to unrelated third parties . 920,250 23 889,44 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . 0 25 26 Total liabilities. Add lines 17 through 25 . 969,898 26 949,44 | 0 | | | | |
| other basis. Complete Part VI of Schedule D b Less: accumulated depreciation. 11 Investments—publicly traded securities. 12 Investments—other securities. See Part IV, line 11. 13 Investments—program-related. See Part IV, line 11. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 34). 17 Accounts payable and accrued expenses. 18 Grants payable. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. 27 Organizations that follow SEAS 117 (ASC 988) shock here. 28 Organizations that follow SEAS 117 (ASC 988) shock here. 29 Organizations that follow SEAS 117 (ASC 988) shock here. 20 Cranizations that follow SEAS 117 (ASC 988) shock here. 21 Defersion 11 (ASC 988) shock here. 22 Dand 11 (ASC 988) shock here. 23 Defermine 12 (ASC 988) shock here. 24 Dranizations that follow SEAS 117 (ASC 988) shock here. 25 Organizations that follow SEAS 117 (ASC 988) shock here. 26 Dranizations that follow SEAS 117 (ASC 988) shock here. | | | . 19,644 | 9 | 7,434 |
| b Less: accumulated depreciation | 10a | | | 13-21 | |
| 11 Investments—publicly traded securities | | | | | |
| 12 Investments—other securities. See Part IV, line 11. | 207 | | | | 1,248,557 |
| 13 Investments—program-related. See Part IV, line 11. 0 13 14 Intangible assets . 0 14 15 Other assets. See Part IV, line 11. 0 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 2,011,143 16 1,972,55 17 Accounts payable and accrued expenses . 49,648 17 59,91 18 Grants payable . 18 19 Deferred revenue . 19 20 Tax-exempt bond liabilities . 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D . 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . 22 23 Secured mortgages and notes payable to unrelated third parties . 920,250 23 889,44 24 Unsecured notes and loans payable to unrelated third parties . 0 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . 0 25 Total liabilities. Add lines 17 through 25 . 969,898 26 949,44 | 35545 | | | | 0 |
| 14 Intangible assets | 1 | | | | 0 |
| 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 34). 17 Accounts payable and accrued expenses. 18 Grants payable. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete 26 Total liabilities. Add lines 17 through 25. 27 And 28 Organizations that follow SEAS 117 (ASC 958) sheek here. 29 And 20 Deferred revenue. 20 18 Deferred revenue. 20 21 Escrow or custodial account liabilities. 21 22 Escrow or custodial account liabilities. 22 22 Escrow or custodial account liabilities. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities including federal income tax, payables to related third parties. 26 Other liabilities and included on lines 17-24). Complete | 1000000 | | | | 0 |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) 2,011,143 16 1,972,56 17 Accounts payable and accrued expenses 49,648 17 59,99 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25. Sheek here 27 Pand 28 Page 17 Page 18 Page 19 Page 18 Page 18 Page 19 Page 18 Page 19 Page 18 Page 19 Page 18 Page 19 Page 19 Page 18 Page 19 Page 18 Page 19 Page 18 Page 19 Page 18 Page 19 Page 19 Page 18 Page 19 Page 18 Page 19 Page 18 Page 19 Page 18 Page 19 Page 19 Page 18 Page 19 Page 18 Page 19 Page 18 Page 19 Pag | 145.889 | Intangible assets | C | | 0 |
| 17 Accounts payable and accrued expenses | | | | | 0 |
| 18 Grants payable | | | | | 1,972,581 |
| 19 Deferred revenue | | | | - | 59,995 |
| 20 Tax-exempt bond liabilities | | Grants payable | | - | |
| 21 Escrow or custodial account liability. Complete Part IV of Schedule D | | | | | |
| Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. Secured mortgages and notes payable to unrelated third parties. Unsecured notes and loans payable to unrelated third parties. Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. Total liabilities. Add lines 17 through 25. Organizations that follow SEAS 117 (ASC 958) sheek here. X and | | | | | |
| 24 Unsecured notes and loans payable to unrelated third parties | | | · Commence and the comm | 21 | |
| 24 Unsecured notes and loans payable to unrelated third parties | . ‡ | | | | |
| 24 Unsecured notes and loans payable to unrelated third parties | <u>=</u> | | | 00 | |
| 24 Unsecured notes and loans payable to unrelated third parties | <u>.a</u> | | | | 000 447 |
| 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | 2.5 | | | | |
| parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | | | . | 24 | 0 |
| Part X of Schedule D | 23 | | | | |
| 26 Total liabilities. Add lines 17 through 25 | | | | 25 | 0 |
| Organizations that follow SEAS 117 (ASC 958) check here. | 26 | Total liabilities Add lines 17 through 25 | 060 000 | | |
| Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29 and lines 33 and 34 | | | | 20 | 343,442 |
| () Complete mice 27 through 20, and mice 30 and 54. | Ses | complete lines 27 through 29, and lines 33 and 34. | ld | | |
| 27 Unrestricted net assets | E 27 | | 674 831 | 27 | 867,260 |
| 28 Temporarily restricted net assets | g 28 | Temporarily restricted net assets | 119 379 | | 155,879 |
| Permanently restricted net assets | 2 29 | | | | 100,010 |
| complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets | or Fur | Organizations that do not follow SFAS 117 (ASC958), check here | | | |
| 30 Capital stock or trust principal, or current funds | SIS | Section 19 Control of the Control of | | 20 | |
| 30 Capital stock or trust principal, or current funds | SS 31 | | | | |
| 31 Paid-in or capital surplus, or land, building, or equipment fund | 4 32 | | | | |
| Total net assets or fund balances | 2 33 | | | | 1,023,139 |
| | - Control | | | | 1,972,581 |

| Form 9 | 990 (2013) APNA GHAR, INC. | 3 | 6-369677 | Ј Ра | ge 12 |
|--------|--|----|----------|-------|----------|
| Pari | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 7,348 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 8,419 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 8,929 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 794 | 4,210 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | | 1,023 | 3,139 |
| Part | XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | <u> </u> |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: | | - 8 | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | | |
| | Schedule O. | | | | _ |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | . 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | X Separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | . 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of | | | | |
| • | the audit, review, or compilation of its financial statements and selection of an independent accountant? | | . 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | |
| | Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | |
| | the Single Audit Act and OMB Circular A-133? | | . 3a | X | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | | . 3b | _ | |
| | | | Fon | n 990 | (2013) |

SCHEDULE A (Form 990 or 990-EZ)

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.

Department of the Treasury Internal Revenue Service Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Employer identification number Name of the organization

OMB No. 1545-0047

Open to Public Inspection

| APN | 4 GH | IAR, INC. | | | | | | | | 36-3 | 698770 | | |
|---------|-------|---|---|--|---------------------------------------|---|---------------------------------------|-------------------------------------|---------------------------------------|--|-----------------------------------|------------------------|---------|
| Par | tΙ | Reason | for Public Cl | harity Status (All or | ganizatio | ons must | complet | e this pa | rt.) See | instructio | ns. | | |
| The | orgar | | | ation because it is: (For | | | | - | | | | | |
| 1 | | A church, co | onvention of chu | rches, or association of | f churche: | s describe | d in secti | on 170(b) | (1)(A)(i). | | | | |
| 2 | | A school de | scribed in sectio | on 170(b)(1)(A)(ii). (Atta | ach Sche | dule E.) | | | | | | | |
| 3 | | A hospital of | r a cooperative h | nospital service organiz | ation des | cribed in s | ection 17 | '0(b)(1)(A |)(iii). | | | | |
| 4 | | | esearch organiza ame, city, and sta | ation operated in conjur ate: | nction with | n a hospita | al describe | ed in sect i | ion 170(b |)(1)(A)(iii) | . Enter | the | |
| 5 | | _ | | the benefit of a college (Complete Part II.) | e or unive | ersity owne | ed or oper | ated by a | governme | ental unit | describe | ∌d | |
| 6 | | A federal, st | ate, or local gov | ernment or governmen | tal unit de | scribed in | section 1 | 170(b)(1)(| A)(v). | | | | |
| 7 | X | - | | y receives a substantia | 50 | s support | from a go | vernment | al unit or f | from the g | eneral p | oublic | |
| 8 | | A communit | y trust described | in section 170(b)(1)(A | A)(vi). (Co | mplete Pa | art II.) | | | | | | |
| 9 | | An organizar receipts from support from | tion that normall n activities relate n gross investme | y receives: (1) more that ed to its exempt function ent income and unrelated after June 30, 1975. S | an 33 1/3 ns—subje ed busine | % of its su ect to certa ss taxable | pport fron in excepti income (I | ions, and ess sectio | (2) no mo on 511 tax | re than 33 | 3 1/3% c | of its | s |
| 10 | | An organiza | tion organized a | nd operated exclusively | y to test fo | or public sa | afety. See | section ! | 509(a)(4). | | | | |
| 11 e | | purposes of 509(a)(3). Co | one or more pub heck the box tha e I b 7 | nd operated exclusively blicly supported organize the type of Type II c Type of that the organization is | zations de supportin e III–Func | scribed in g organizationally int | section 5 ation and tegrated | 09(a)(1) o complete d | or section lines 11e Type III–N | 509(a)(2). through 1 on-functio | See se 1h. onally in | | ed |
| Ü | | persons other | | n managers and other | | | | | | | | ection | |
| f | | If the organiz | zation received a | written determination | from the I | RS that it | is a Type | I, Type II, | or Type I | II support | ing | | |
| g | | • | t 17, 2006, has t | the organization accept | | | | | the | | | | |
| | | | | or indirectly controls, e | ither alon | e or togeth | ner with pe | ersons de | scribed in | (ii) | | Yes | No |
| | | | | verning body of the sup | | | | | | | 11g(i) | | |
| | | 15 | 7/ | person described in (i) | | - | | | | | 11g(ii) | | |
| | | (iii) A 35% | controlled entity | y of a person described | d in (i) or (| ii) above? | | | | | 11g(iii) | | |
| h | | Provide the f | following informa | tion about the supporte | ed organiz | zation(s). | | | | | | | |
| (i) l | | of supported nization | (ii) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | in col. (i) li | organization sted in your document? | the organ col. (i) | ou notify nization in of your port? | organiza (i) organ | Is the tion in col. ized in the S.? | (vii) Am | nount of mo support | onetary |
| | | | | | Yes | No | Yes | No | Yes | No | | | |
| (A) | | | | | | | | | | | | | |
| (B) | | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | | |
| E) | | - | | | | | | San Selection | | | | | |
| | | | AND THE RESIDENCE OF THE PARTY | | 20012000 | | | 1000 | | STATE OF STREET | 1 | | |

0

Total

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

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

| Sec | tion A. Public Support | | | | | | |
|------|--|-------------------------------------|-----------------|-----------------------|--------------------|---------------|-----------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 1,488,505 | 1,311,436 | 1,316,978 | 1,347,893 | 1,493,366 | 6,958,178 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. | | | | | | 0 |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | 0 |
| 4 | Total. Add lines 1 through 3 | 1,488,505 | 1,311,436 | 1,316,978 | 1,347,893 | 1,493,366 | 6,958,178 |
| 5 | The portion of total contributions by each | | | | | | |
| | person (other than a governmental unit | kenara salah | | | | | |
| | or publicly supported organization) | | | 981.0 | | | |
| | included on line 1 that exceeds 2% | | | | | 是是對於論法 | |
| | of the amount shown on line 11, | | | Signal and a | | | |
| | column (f) | | 2017/6 L | ENTRIES CONTRACTOR | | | 6,958,178 |
| 6 | Public support. Subtract line 5 from line 4. | 18 4 20 4 5 2 10 10 2 2 10 10 10 10 | | ATTEMPT OF THE SECOND | Photosophic bid at | | 0,930,170 |
| | tion B. Total Support ndar year (or fiscal year beginning in) | (=) 2000 | (h) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| | | (a) 2009 | (b) 2010 | | | | |
| 7 | Amounts from line 4 | 1,488,505 | 1,311,436 | 1,316,978 | 1,347,893 | 1,493,366 | 6,958,178 |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, royalties and income from similar | | | | | | |
| | sources | 10,959 | 14,515 | 2,404 | 155 | 0 | 28,033 |
| 9 | Net income from unrelated business | 10,939 | 14,515 | 2,404 | 100 | | 20,000 |
| 3 | activities, whether or not the business is | | | | | | |
| | regularly carried on | | | | | | 0 |
| 10 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV.) | | | | | | 0 |
| 11 | Total support. Add lines 7 through 10 | | erra la policie | | | | 6,986,211 |
| 12 | Gross receipts from related activities, etc. (se | | | | | 12 | |
| 13 | First five years. If the Form 990 is for the org | | | | | | . \Box |
| | organization, check this box and $\boldsymbol{stop\ here}$. | * * * * | | | | | ▶∐ |
| Sect | ion C. Computation of Public Support | Percentage | | | | | |
| 14 | Public support percentage for 2013 (line 6, co | | | | | 14 | 99.60% |
| 15 | Public support percentage from 2012 Schedu | | | | | 15 | 99.39% |
| 16a | 33 1/3% support test—2013. If the organizat | | | | | | |
| | and stop here. The organization qualifies as | | | | | | |
| b | 33 1/3% support test—2012. If the organizat | | | | | | |
| | box and stop here. The organization qualifies | | | | | | |
| 17a | 10%-facts-and-circumstances test—2013. | | | | | | |
| | is 10% or more, and if the organization meets | | | | | | 1 |
| | Part IV how the organization meets the "facts | | | | | | |
| | organization | | | | | | • |
| b | 10%-facts-and-circumstances test—2012. I 15 is 10% or more, and if the organization me | tine organization | on ala not chec | k a box on line | this boy and at | on here Evolo | in in |
| | Part IV how the organization meets the "facts | | | | | | un 111 |
| | supported organization | | | | | | ▶ □ |
| 40 | Private foundation. If the organization did no | | | | | | |
| 18 | instructions | | | | | | |
| | | | | | | | |

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

| | oupport defication or gamzations becomes in events and any |
|---|---|
| (| (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. |
| I | If the organization fails to qualify under the tests listed below, please complete Part II.) |
| | |

| Sec | tion A. Public Support | | | | | | - · · · · · · · · · · · · · · · · · · · |
|--------|--|-----------------------|--------------------|----------------------|---|----------------|---|
| Cale | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | 0 |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities furnished | | | | | | |
| | in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | 0 |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513. | | | | | | 0 |
| 4 | Tax revenues levied for the organization's | | | | | | |
| | benefit and either paid to or expended on | | | | | | |
| | its behalf | | | | | | 0 |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | į | | İ | - |
| | organization without charge | | | | | | 0 |
| 6 | Total. Add lines 1 through 5 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons | | | | 3 6 N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 0 |
| b | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | 0 |
| C | Add lines 7a and 7b | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Public support (Subtract line 7c from | | | | | | 0 |
| _ | line 6.) | | | A SHEET SAMES BOYAGE | | | |
| | tion B. Total Support | 4) 0000 | (1-) 0040 | (-) 2011 | (4) 2012 | (e) 2013 | (f) Total |
| Cale | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (I) Total |
| 9 | Amounts from line 6 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar sources | | | | | | 0 |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | 1 | | | | | |
| | acquired after June 30, 1975 | | | | | | 0 |
| С | Add lines 10a and 10b | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | 1 | | | | | |
| | or not the business is regularly carried on | | | | | | 0 |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | 0 |
| | (Explain in Part IV.) | | | | | | 0 |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | 0 | 0 | 0 |
| | and 12.) | 0 | 0 | 0] | 0 | | |
| 14 | First five years. If the Form 990 is for the organization that the bound of the bou | | | | | | ▶□ |
| | organization, check this box and stop here | | | | | | |
| 70 | ion C. Computation of Public Support | | | | | 45 | 0.00% |
| 15 | Public support percentage for 2013 (line 8, column | | | | | 15 | 0.00% |
| 16 | Public support percentage from 2012 Schedule A, F | | | | | 16 | 0.00% |
| Sec. 2 | ion D. Computation of Investment Inco | | | (0) | | 17 | 0.00% |
| 17 | Investment income percentage for 2013 (line 10c, o | | | | | 18 | 0.00% |
| 18 | Investment income percentage from 2012 Schedule | e A, Part III, line 1 | l/ | | ro than 22 4/20/ | | 0.0076 |
| 19a | 33 1/3% support tests—2013. If the organization | did not check the | box on line 14, a | and line 15 is mo | re than 33 1/3%, | and line 17 is | |
| | not more than 33 1/3%, check this box and stop he | | | | | | |
| b | 33 1/3% support tests—2012. If the organization | did not check a b | ox on line 14 or l | mie 19a, and line | ely cupported are | anization | |
| | line 18 is not more than 33 1/3%, check this box an | | | | | | |
| 20 | Private foundation. If the organization did not che | ck a box on line 1 | 14, 19a, or 19b, o | check this box an | na see instruction | 15 | 🟲 🔼 |

Schedule B

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

Schedule of Contributors

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

0044

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number APNA GHAR, INC. 36-3698770 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** X For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

| APNA GHA | AR, INC. | | 36-3698770 |
|------------|---|---------------------------------------|---|
| Part I | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is r | needed. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | United Way of Metropolitan Chicago 333 S. Wabash Ave., 30th Floor Chicago IL 60604 Foreign State or Province: Foreign Country: | \$ 90,000 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | Chicago Foundation for Woman One East Wacker Drive, Suite1620 Chicago IL 60601 Foreign State or Province: Foreign Country: | \$ 22,600 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | Alphawood Foundation PO Box 146340 Chicago IL 60614-6340 Foreign State or Province: Foreign Country: | \$ 30,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | Ravenswood Health Care Foundation 836 W. Wellington Chicago IL 60657 Foreign State or Province: Foreign Country: | \$ 25,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | Michael Reese Health Trust 150 N. Wacker Drive, Suite 2320 Chicago IL 60606-2804 Foreign State or Province: Foreign Country: | \$ 35,000 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | Shakuntala Devi Living Trust Foreign State or Province: Foreign Country: | \$25,000 | Person X Payroll |

Name of organization
APNA GHAR, INC.
Employer identification number
36-3698770

| APNA GH | AR, INC. | | 36-3698770 |
|------------|--|--------------------------------------|---|
| Part I | Contributors (see instructions). Use duplicate cop | ies of Part I if additional space is | needed. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | Taproot Foundation 205 W. Randoiph street Chicago IL 6606 Foreign State or Province: Foreign Country: | \$ 70,000 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| () | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization APNA GHAR, INC.

Employer identification number 36-3698770

| Part II | Noncash Property (see instructions). Use duplicate | copies of Part II if additional sp | ace is needed. |
|---------------------------|--|--|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 7 | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |

| Name of or APNA GHA | | | | Emple | oyer identification number 36-3698770 |
|---------------------------|--|--|--|------------------------------------|--|
| Part III | Exclusively religious, charitable, etc., ir total more than \$1,000 for the year. Com For organizations completing Part III, enter contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional | plete columns (a) the total of exclusion. (Enter this information) | through (e) and the cively religious, char | following line er itable, etc., | 10) organizations |
| (a) No. from Part I | (b) Purpose of gift | (c) Us | se of gift | (d) Desci | iption of how gift is held |
| | | | | | |
| | Transferee's name, address, and 2 | | sfer of gift Relations | ship of transfer | or to transferee |
| - | For. Prov. Country | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Us | se of gift | (d) Descr | iption of how gift is held |
| | | | | | |
| | | | sfer of gift | | or to transferee |
| | Transferee's name, address, and z | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Us | e of gift | (d) Descr | iption of how gift is held |
| | | | | | |
| | | (e) Tran | sfer of gift | | |
| | Transferee's name, address, and Z | IP + 4 | Relations | hip of transfer | or to transferee |
| | For. Prov. Country | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Us | e of gift | (d) Descri | ption of how gift is held |
| | | | | | |
| | Transferee's name, address, and Z | | sfer of gift Relations | hip of transfero | or to transferee |
| | | | | | |
| | For. Prov. Country | | | | |

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 20**13**

Open to Public Inspection

Department of the Treasury Information about Schedule D (Form Name of the organization

Employer identification number APNA GHAR, INC. 36-3698770 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate contributions to (during year). 2 Aggregate grants from (during year) . . . 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 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 Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year b 2b Number of conservation easements on a certified historic structure included in (a) C 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 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 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

Assets included in Form 990, Part X.

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

| Par | Organizations Maintaining Co | Ilections of Art Hist | torical Treas | ures, or Othe | er Similar Asse | ets (cor | ntinue | d) |
|--------|---|-----------------------------|---------------------|----------------------|--|-------------------|-------------------|----------|
| 3 | Using the organization's acquisition, acces | | | | | 1001 | timao | <u> </u> |
| 3 | use of its collection items (check all that ap | | check any or th | e following tha | t are a significant | | | |
| | Public exhibition | d [|] Loop or ove | change progra | me | | | |
| а | | F | ī . | | | | | |
| b | Scholarly research | e | Other | | | | | |
| C | Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organization's | collections and explain h | now they further | the organization | on's exempt purpo | se in | | |
| | Part XIII. | | | 1. - 21 | | | | |
| 5 | During the year, did the organization solicit | t or receive donations of | art. historical tre | easures. or oth | er similar | | | |
| - | assets to be sold to raise funds rather than | | | | | T Y | es | No |
| Pari | | <u> </u> | | | | | | |
| rail | Complete if the organization and | | 000 Part IV | line 0 or ren | orted an amou | nt on Fo | orm | |
| | | swered res to rolli | 990, Fait IV, | mie s, or rep | orted arr arriodi | it off t | <i>7</i> 1111 | |
| _ | 990, Part X, line 21. Is the organization an agent, trustee, custo | | | | | | | |
| 1a | | | • | | | $\Box \mathbf{v}$ | es 🗀 | No |
| 1. | included on Form 990, Part X? | | | | | | ,s | NO |
| b | If "Yes," explain the arrangement in Part XI | III and complete the folio | wing table. | | | Amount | | |
| | Decimales belows | | | 10 | | MIOUIL | | 0 |
| С | Beginning balance | | | - | | | | |
| d | Additions during the year | | | 1035 | | | | |
| e | Distributions during the year | | | | | | | 0 |
| f | Ending balance | | | | | | | |
| 2a | Did the organization include an amount on | | | | | | s X | No |
| b | If "Yes," explain the arrangement in Part XI | III. Check here if the expl | lanation has bee | en provided in | Part XIII | | | |
| Part | V Endowment Funds. | | | | | | | |
| U KALA | Complete if the organization ans | swered "Yes" to Form | 990 Part IV | line 10 | | | | |
| | | | | Two years back | (d) Three years back | (e) Fo | ur years | back |
| 1a | Beginning of year balance | 0 | 0 | 0 | | | | 0 |
| b | Contributions | | <u> </u> | | W | + | | |
| | Net investment earnings, gains, | | | | | + | | |
| С | and losses | | - 1 | | | | | |
| d | | | | | | | | |
| | Grants or scholarships | | | | | + | | |
| е | Other expenditures for facilities | | | | | | | |
| ε | and programs | | | | | + | 511.51 | |
| f | Administrative expenses | 0 | 0 | 0 | | | | 0 |
| g | End of year balance | | | | | 4 | | |
| 2 | | | line 19, column | (a)) Helu as. | | | | |
| a | Board designated or quasi-endowment | | | | | | | |
| b | Permanent endowment | % | | | | | | |
| С | Temporarily restricted endowment | % | | | | | | |
| • | The percentages in lines 2a, 2b, and 2c sho | | | | | | | |
| 3a | Are there endowment funds not in the poss | ession of the organization | in that are held | and administer | ed for the | Γ | Van | No |
| | organization by: | | | | | 2-(1) | Yes | No |
| | (i) unrelated organizations | | | | | 3a(i) | | |
| | (ii) related organizations | | | | | 3a(ii) | | |
| b | If "Yes" to 3a(ii), are the related organization | | | | X 180 KI K K 19 | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | nent funds. | | | | | |
| Part | | | | and the term | 10000 (0000000 00000 000000 000000000 000000 | course hav | | |
| | Complete if the organization ans | wered "Yes" to Form | 990, Part IV, | <u>line 11a. See</u> | Form 990, Par | t X, line | <u>: 10.</u> | |
| | Description of property | (a) Cost or other basis | (b) Cost or oth | | Accumulated | (d) Bo | ok value | • |
| | | (investment) | basis (other |) d | epreciation | | | |
| 1a | Land | 81,006 | 1: | 88,115 | | | 26 | 9,121 |
| b | Buildings | 0 | 73 | 31,628 | 152,196 | | 57 | 9,432 |
| С | Leasehold improvements | 0 | | 0 | 0 | | | 0 |
| d | Equipment | 0 | 12 | 23,300 | 120,062 | | | 3,238 |
| е | Other | 0 | | 1,100 | 690 | | | 410 |
| Total | Add lines to through to (Column (d) must | agual Form 000 Part V | column (D) line | 10/01 | D | | 85 | 2 201 |

| (a) | Description of security or category | (b) Book value | | (c) Method | of valuation: |
|--|---|---------------------|---------------|--------------------------------|--|
| | (including name of security) | (b) Book value | | | rear market value |
| Tarria III Tarria confirmation in | derivatives | | 0 | | |
| | eld equity interests | | 0 | | |
| (3) Other | | | | | |
| | | 2 S | | 4 44 | |
| (B) | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| (0) | | | | | |
| (G) (H) | | | | | |
| | must equal Form 990, Part X, col. (B) line 12.) | | 0 | | |
| Part VIII | Investments—Program Related | 1 | O Company | | |
| | Complete if the organization ansi | | 990, Parl | | |
| - 11 | (a) Description of investment | (b) Book value | | (c) Method Cost or end-of-y | of valuation: ear market value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | 7116 |
| (4) | | | | | |
| (5) | | | | | 29 193 · - 200 · - 200 · - 200 · - 200 · · · · · · · · · · · · · · · · · · |
| (6) | | | | | |
| (7) | | | | | |
| · / | | | | | |
| (8) | | | | | |
| (9) Total. (Column (b) n | Other Assets. Complete if the organization answ | wered "Yes" to Form | 0 990 Part | IV line 11d See F | orm 990 Part X line 1 |
| (9) Fotal. (Column (b) n | Other Assets. Complete if the organization answ | vered "Yes" to Form | | IV, line 11d. See F | orm 990, Part X, line 15 |
| (9) Fotal. (Column (b) n Part IX (1) | Other Assets. Complete if the organization answ | | | IV, line 11d. See F | |
| (9) Fotal. (Column (b) n Part IX (1) (2) | Other Assets. Complete if the organization answ | | | IV, line 11d. See F | |
| (9) Fotal. (Column (b) n Part IX (1) (2) (3) | Other Assets. Complete if the organization answ | | | IV, line 11d. See F | |
| (9) Forti IX (1) (2) (3) (4) | Other Assets. Complete if the organization answ | | | IV, line 11d. See F | |
| (9) Forti IX (1) (2) (3) (4) | Other Assets. Complete if the organization answ | | | IV, line 11d. See F | |
| (9) Part IX (1) (2) (3) (4) (5) (6) | Other Assets. Complete if the organization answ | | | IV, line 11d. See F | |
| (9) Part IX (1) (2) (3) (4) (5) (6) (7) (8) | Other Assets. Complete if the organization answ | | | IV, line 11d. See F | |
| (9) Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) | Other Assets. Complete if the organization ansv | Description | 990, Part | IV, line 11d. See F | |
| (9) Fortal. (Column (b) n Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column | Other Assets. Complete if the organization answ (a) D | Description | 990, Part | IV, line 11d. See F | |
| (9) Fotal. (Column (b) n Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) | Other Assets. Complete if the organization answ (a) D (b) must equal Form 990, Part X, col. (a) Other Liabilities. | B) line 15.) | 990, Part | | (b) Book value |
| (9) Fortal. (Column (b) n Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column | Other Assets. Complete if the organization answ (a) D (a) D (b) must equal Form 990, Part X, col. (a) Other Liabilities. Complete if the organization answ | B) line 15.) | 990, Part | | (b) Book value |
| (9) Fotal. (Column (b) n Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X | Other Assets. Complete if the organization answ (a) D (b) must equal Form 990, Part X, col. (a) Other Liabilities. Complete if the organization answ line 25. | B) line 15.) | 990, Part | | (b) Book value |
| (9) Fotal. (Column (b) n Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X | Other Assets. Complete if the organization answ (a) D (b) must equal Form 990, Part X, col. (a) Other Liabilities. Complete if the organization answ line 25. (a) Description of liability | B) line 15.) | 990, Part | | (b) Book value |
| (9) Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X . (1) Federal in | Other Assets. Complete if the organization answ (a) D In (b) must equal Form 990, Part X, col. (a) Other Liabilities. Complete if the organization answ line 25. (a) Description of liability income taxes | B) line 15.) | 990, Part | | (b) Book value |
| (9) Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X (1) Federal in (2) Line of cree | Other Assets. Complete if the organization answ (a) D In (b) must equal Form 990, Part X, col. (a) Other Liabilities. Complete if the organization answ line 25. (a) Description of liability income taxes | B) line 15.) | 990, Part | | (b) Book value |
| (9) Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X (1) Federal ir (2) Line of cri (3) | Other Assets. Complete if the organization answ (a) D In (b) must equal Form 990, Part X, col. (a) Other Liabilities. Complete if the organization answ line 25. (a) Description of liability income taxes | B) line 15.) | 990, Part | | (b) Book value |
| (9) Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X (1) Federal in (2) Line of cn (3) (4) | Other Assets. Complete if the organization answ (a) D In (b) must equal Form 990, Part X, col. (a) Other Liabilities. Complete if the organization answ line 25. (a) Description of liability income taxes | B) line 15.) | 990, Part | | (b) Book value |
| (9) rotal. (Column (b) n Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) rotal. (Column Part X . (1) Federal in (2) Line of cn (3) (4) (5) | Other Assets. Complete if the organization answ (a) D In (b) must equal Form 990, Part X, col. (a) Other Liabilities. Complete if the organization answ line 25. (a) Description of liability income taxes | B) line 15.) | 990, Part | | (b) Book value |
| (9) rotal. (Column (b) n Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) rotal. (Column Part X (1) Federal in (2) Line of cro (3) (4) (5) (6) | Other Assets. Complete if the organization answ (a) D In (b) must equal Form 990, Part X, col. (a) Other Liabilities. Complete if the organization answ line 25. (a) Description of liability income taxes | B) line 15.) | 990, Part | | (b) Book value |
| (9) Fortal. (Column (b) n Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Fortal. (Column Part X . (1) Federal in (2) Line of cn (3) (4) (5) (6) (7) | Other Assets. Complete if the organization answ (a) D In (b) must equal Form 990, Part X, col. (a) Other Liabilities. Complete if the organization answ line 25. (a) Description of liability income taxes | B) line 15.) | 990, Part | | (b) Book value |
| (9) rotal. (Column (b) n Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) rotal. (Column Part X (1) Federal in (2) Line of cn (3) (4) (5) (6) (7) (8) | Other Assets. Complete if the organization answ (a) D In (b) must equal Form 990, Part X, col. (a) Other Liabilities. Complete if the organization answ line 25. (a) Description of liability income taxes | B) line 15.) | 990, Part | | (b) Book value |
| (9) Fortal. (Column (b) n Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Fortal. (Column (2) Line of cre (3) (4) (5) (6) (7) (8) (9) total. (Column (b) must | Other Assets. Complete if the organization answ (a) D In (b) must equal Form 990, Part X, col. (a) Other Liabilities. Complete if the organization answ line 25. (a) Description of liability income taxes | B) line 15.) | 990, Part | IV, line 11e or 11f. | (b) Book value |

| Par | Reconciliation of Revenue per Audited Financial Statements With Revenue per Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. | | |
|-----------|---|-------------------|------------------------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 1,443,230 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | 1,110,200 |
| а | Net unrealized gains on investments | | |
| b | Donated services and use of facilities | | |
| С | Recoveries of prior year grants | | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | 2e | 0 |
| 3 | Subtract line 2e from line 1 | 3 | 1,443,230 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | 1,710,200 |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b | Other (Describe in Part XIII.) | | |
| С | Add lines 4a and 4b | 4c | 0 |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 | 1,443,230 |
| Pari | Reconciliation of Expenses per Audited Financial Statements With Expenses | | |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. | or itela | |
| 1 | Total expenses and losses per audited financial statements | 1 | 1,258,595 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | asina sa | 1,200,000 |
| а | Donated services and use of facilities | | |
| b | Prior year adjustments | | |
| С | Other losses | 5 0 1 | |
| d | Other (Describe in Part XIII.) | | |
| e | Add lines 2a through 2d | 2e | 0 |
| 3 | Subtract line 2e from line 1 | 3 | 1,258,595 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | 1,230,333 |
| a | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b | Other (Describe in Part XIII.) | | |
| | Other (Describe in Fait XIII.). | | |
| | | 10 | 0 |
| С | Add lines 4a and 4b | 4c | 1 259 505 |
| 5 Part | Add lines 4a and 4b. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part IV, | 5 rt V, line 4 | 1,258,595 |
| 5 Part | Add lines 4a and 4b. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.). XIII Supplemental Information | st V, line 4 | 1,258,595 l; Part X, line |
| 5 Part | Add lines 4a and 4b. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. | st V, line 4 | 1,258,595 l; Part X, line |
| 5 Part | Add lines 4a and 4b. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. | st V, line 4 | 1,258,595 i; Part X, line |
| 5 Part | Add lines 4a and 4b. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. | st V, line 4 | 1,258,595 i; Part X, line |

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

2013
Open to Public

Open to Public Inspection

| Name of the organization | | | | | | Employer identification number | | |
|--------------------------|---|-------------------|-------------------------------------|-------------------------------------|--------------------------------------|--|---|--|
| APNA GHAR, INC. | | | | | | 36-3698770 | | |
| Par | Fundraising Activities. 0 Form 990-EZ filers are no | | | | ered "Yes" to For | m 990, Part IV, li | ne 17. | |
| 1 | Indicate whether the organization r | | | | ng activities. Check | all that apply. | | |
| а | X Mail solicitations | | e X S | olicitation of | of non-government of | grants | | |
| b | X Internet and email solicitations | f X S | X Solicitation of government grants | | | | | |
| С | X Phone solicitations g X Special fundraising e | | | | | | | |
| d | X In-person solicitations | | 980 A | | | | | |
| 2a | Did the organization have a written | or oral agreeme | ent with any | individual | (including officers, o | directors, trustees o | r | |
| | key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? | | | | | | | |
| b | If "Yes," list the ten highest paid inc to be compensated at least \$5,000 | | | sers) pursu | uant to agreements u | under which the fun | draiser is | |
| | (i) Name and address of individual or entity (fundraiser) | (ii) Activity | custody o | draiser have or control of outions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization | |
| | | | Yes | No | | | | |
| 1 | | | | | | | | |
| | | | | | 0 | 0 | 0 | |
| 2 | | | | | o | 0 | 0 | |
| 3 | | | 1 | | | | 0 | |
| • | | | | | o | 0 | 0 | |
| 4 | 2.20 | | | | | | | |
| | | | | | 0 | 0 | 0 | |
| 5 | | | | | | | 0 | |
| 6 | | | | | 0 | 0 | 0 | |
| • | | | | | 0 | o | 0 | |
| 7 | | | | | | | | |
| | | | | | 0 | 0 | 0 | |
| 8 | | | | | | | 0 | |
| 9 | | | | | 0 | 0 | 0 | |
| 3 | | | | | اه | o | 0 | |
| 10 | | | | | | | 7,1,1,1 | |
| | | | | | 0 | 0 | 0 | |
| | | | | | | | | |
| Γotal . 3 | List all states in orbits the constitute | | | 🏲 | 0 | 0 | 0 | |
| 3 | List all states in which the organizat registration or licensing. | ion is registered | orlicensed | to solicit c | contributions or nas | been notified it is ex | kempt from | |
| | | | | | | | | |
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36-3698770 Page 2 Schedule G (Form 990 or 990-EZ) 2013 APNA GHAR, INC. Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (c) Other events (a) Event #1 (d) Total events NONE (add col. (a) through Taste for Life Annual Walk col. (c)) (total number) (event type) (event type) Revenue Gross receipts 73.674 59.837 133,511 0 0 Less: Contributions . . . 2 Gross income (line 1 0 133,511 73,674 59,837 minus line 2) 0 Cash prizes 2.400 0 2,400 Noncash prizes Expenses 6,380 5,094 0 11,474 Rent/facility costs n Food and beverages . . . 5,711 4,000 9,711 Direct 0 5,000 Entertainment 5,000 0 7.483 0 15,706 Other direct expenses . . 8,223 44,291) 89,220 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant bingo/progressive bingo (d) Total gaming (add Revenue (a) Bingo (c) Other gaming col. (a) through col. (c)) 0 Gross revenue Expenses 0 Cash prizes Noncash prizes 0 Direct | 0 Rent/facility costs . . . Other direct expenses . 0 Yes % Yes % Yes Volunteer labor No Net gaming income summary. Subtract line 7 from line 1, column (d) 0 Enter the state(s) in which the organization operates gaming activities: a If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . .

b If "Yes," explain:

| Schadi | ule G (Form 990 or 990-EZ) 2013 APNA GHAR, INC. | 36- | 3698770 | Page 3 | | | | | |
|--------------------|--|------------|----------------------------|---------------|--|--|--|--|--|
| 11 | Does the organization operate gaming activities with nonmembers? | [| Yes | No | | | | | |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? | _ | Yes [| No | | | | | |
| 13 a b 14 | Indicate the percentage of gaming activity operated in: | 13a 13b | | <u>%</u> % | | | | | |
| | Name ▶ | | | | | | | | |
| b | amount of gaming revenue retained by the third party \$ 0. | | | | | | | | |
| 16 | Name ► Address ► Gaming manager information: | | | | | | | | |
| | Name ► Gaming manager compensation ► \$ 0 Description of services provided ► | | | | | | | | |
| 17 a b | Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year Supplemental Information. Provide the explanations required by Part I, line 2b, columns Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to padditional information (see instructions). | s (iii) a | Yes and (v), a e any | No 0 and | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Open to

36-3698770

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization APNA GHAR, INC.

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

Form 990, Part VI, Section A, Line 6: -- Apna Ghar, Inc. has an independent board of governing
body (See form 990 Part VII A)

Form 990, Part VI, Section A, Line 7a & 7b: --- The board elects one or more other board
members from various sources. All decisions of governing body are subject to approval by the
mejority vote of members in the board meetings.

Form 990, Part VI, Section A, Line 11a: --- The executive director first carefully reviews

Form 990 then passes it out to the audit and accounting committee of the governing body for
approval before it was filed.

Form 990, Part VI, Section B, Line 12c: --- Apna Ghar, Inc. annually sent a quetionnaire to

each member of governing body that includes the name, title, date, and signature of each

person's reporting information and containing the pertinent instructions and definitions for

line 1b to determine whether the member is or is not in compliance. All document files are

maintained by the executive director in the corporate office.

Form 990, Part VI, Section B, Line 15b: --- Apna Ghar's Board reviews and approves

compensations of their Officers, Directors, and key employees using data comparable

deliberations regarding the compensation arrangements.

Form 990, Part VI, Section C, Line 19: --- Upon request Apna Ghar, Inc makes available its

governing body documentations, conflict of interest policy, and audited financial statements

compensation for similarly qualified person in functionally comparable position at similarly

situated organizations and keep contemporaneous documentations and record with respect to

to the public at the Corporate Office.