## Form **990**

Department of the Treasury

Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Open to Public Inspection

For the 2023 calendar year, or tax year beginning 2023, and ending 20 Check if applicable: C Name of organization NARAYAN SEWA SANSTHAN INC D Employer identification number Address change Doing business as 33-0928054 E Telephone number Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite Initial return 1115 S WESTRIDGE AVENUE Final return/terminated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts Amended return Glendora, CA 91740 995,761 Application pending F Name and address of principal officer: H(a) Is this a group return for subordinates? X No H(b) Are all subordinates included? **X** 501(c)(3) 4947(a)(1) or 527 If "No," attach a list. See instructions Tax-exempt status: Website: N/A H(c) Group exemption number Form of organization: X Corporation Association L Year of formation: 2000 M State of legal domicile: CA Part I Summary Briefly describe the organization's mission or most significant activities: THE ORGANIZATION IS PRIMARILY ENGAGED IN PROVIDING FUNDING FOR SERVICES IN THE FILED OF TREATMENT AND REHABILITATION OF PERSON AFFECTED Activities & Governance BY POLIO. Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 3 Number of independent voting members of the governing body (Part VI, line 1b) ...... 4 3 5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) . . . . . . 0 Total number of volunteers (estimate if necessary) 6 3 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, Part I, line 11 . . . . . 7b 0 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) ....... 8 842,725 995,761 Revenue 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . . . 10 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 842,727 995,761 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 814,999 825,000 Benefits paid to or for members (Part IX, column (A), line 4) 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . . . . . 0 Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 27,896 16,135 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 842,895 841,135 Revenue less expenses. Subtract line 18 from line 12 (168 154,626 **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) . . . 225,065 70,439 21 Total liabilities (Part X, line 26) . . . . . . . 0 Net assets or fund balances. Subtract line 21 from line 20 70,439 225,065 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge RASHMI GANDHI Sign Signature of officer Date Here RASHMI GANDHI, PRESIDENT Type or print name and title Print/Type preparer's name Preparer's signature Date X Check **Paid** 08-09-2024 Hemant Prajapati self-employed P01870382 **Preparer** Firm's name HEMANTKUMAR PRAJAPATI-CPA Firm's EIN **Use Only** 17919 HOLMES AVENUE Firm's address Phone no. Cerritos CA 90703 562-716-8643 X No May the IRS discuss this return with the preparer shown above? See instructions Yes

4d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$

Total program service expenses

841,135

) (Revenue \$

Part IV

#### 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 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions . . . . . . . . . 2 х 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 х 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 Х Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III. . . . . . . . . . . . . . . . . 5 Х Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 Х 7 Did the organization receive or hold a conservation easement, including easements to preserve open space. 7 Х 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 X Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a 9 custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 Х 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a Х b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more 11b Х c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more 11c Х d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 11d х e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . . . . 11e х Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part.X. . . . . . 11f $\mathbf{x}_{\_}$ 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete 12a х **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional . . . . . . . 12b Х 13 13 х 14a Х Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate 14b Х 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 Х 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 17 Х 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Х Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 19 Х 20a 20a х 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . . . . . . . . . 21 x

Part IV Checklist of Required Schedules (continue
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		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 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	240		
a		24c 24d		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24u		
ZJa	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	254		A
	vear, 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		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part.II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (See the Schedule			
	L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part J	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	20		
22	complete Schedule N, Part II	32		X
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	22		77
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		X
J-T	or IV, and Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	oou		Λ
~	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 on Schedule O for Part VI, lines 11b and			
	19? <b>Note</b> : All Form 990 filers are required to complete Schedule O	38	х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				
	Statements, filed for the calendar year ending with or within the year covered by this return	2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b		Х
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over	er,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		х
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (Fi	BAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		х
b	$ \   \text{Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?}  .  .$		5b		х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	organization solicit any contributions that were not tax deductible as charitable contributions? $\dots \dots$		6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or				
	gifts were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods				
	and services provided to the payor?		7a		x
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	required to file Form 8282?		7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? .		7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<b>7</b> f		х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	required?	7g		х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		x
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the				
	sponsoring organization have excess business holdings at any time during the year?		8		x
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		x
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		x
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources				
	against amounts due or received from them.)	11b			
12a	$\textbf{Section 4947(a)(1) non-exempt charitable trusts.} \ \ \textbf{Is the organization filing Form 990 in lieu of Form 1041?}$		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	_		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state? $\dots \dots \dots$		13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	1 1			
b	Enter the amount of reserves the organization is required to maintain by the states in which				
	the organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or				
	excess parachute payment(s) during the year?		15		х
	If "Yes," see the instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? .		16		х
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities				
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?		17		
	If "Yes," complete Form 6069.				

Part VI

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. 

Se	ction A. Governing Body and Management		T.,							
		_	Y	es	No					
1a	Enter the number of voting members of the governing body at the end of the tax year	3								
	If there are material differences in voting rights among members of the governing body, or									
	if the governing body delegated broad authority to an executive committee or similar									
	committee, explain on Schedule O.	_								
b	Enter the number of voting members included in line 1a, above, who are independent	3								
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?	2			<u> </u>					
3	Did the organization delegate control over management duties customarily performed by or under the direct									
	supervision of officers, directors, trustees, or key employees to a management company or other person?	4			x x					
4										
5										
6	Did the organization have members or stockholders?	6			<u> </u>					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint									
	one or more members of the governing body?	7a			<u> </u>					
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			X					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during									
	the year by the following:									
а	The governing body?	8a	_ 2	X						
b	Each committee with authority to act on behalf of the governing body?	8b	2	X						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at									
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule Q	9			<u> </u>					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
			Y	es	No					
10a	Did the organization have local chapters, branches, or affiliates?	10	3		X					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,									
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10	ו							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	118	3 2	X						
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12	3 2	X						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12	2	X						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"									
	describe on Schedule O how this was done	120	; 2	X						
13	Did the organization have a written whistleblower policy?	13	2	X						
14	Did the organization have a written document retention and destruction policy?	14	_ 2	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?									
а	The organization's CEO, Executive Director, or top management official	15	3		Х					
b	Other officers or key employees of the organization	15	ו		X					
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement									
	with a taxable entity during the year?	16	3		Х					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its									
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the									
	organization's exempt status with respect to such arrangements?	16	<b>)</b>							
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filedCalifornia									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)									
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.									
	Own website									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,									
	and financial statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's books and records.									
	RASHMI GANDHI (626)327-4571, 1115 S WESTRIDGE AVENUE, Glendora, CA 91740									

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- · List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employees."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- · List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- · List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

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

(A) Name and title	(B)  Average hours per week (list any hours for related organizations below dotted line)	box,	unles er and	Pos eck m ss per d a dir	son is	nan one s both ar Highest compensated employee	n )	(D)  Reportable compensation from the organization (W-2/1099-NISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1)BHARAT SOLANKI	1.00									
SECRETARY	1.00			х				0	0	0
(2) MUKESH PATEL	1.00									
TREASURER	1.00			х				0	0	0
(3) RASHMI GANDHI	2.00									
PRESIDENT	2.00			х				0	0	0
_(4)										
<u>(5)</u>										
<u></u>										
_(7)										
_(8)										
_(9)										
<u>(10)</u>										
<u>(11)</u>										
<u>(12)</u>										
<u>(13)</u>										
<u>(14)</u>										
									•	

EEA Form 990 (2023)

	90 (2023) NARAYAN SEWA SANS									33-09		Pag	
Part	VII Section A. Officers, Directors, T	rustees,	Key E	Emp	olo	yee	s, ar	nd F	Highest Comp	ensated Em	ployees	(continu	ıed)
	(A) Name and title	(B) Average hours per week	box,	unles	Pos eck m	son is	han one s both a /trustee	n	(D)  Reportable compensation from the	(E) Reportable compensation from related	со	(F) nated amount of other of mpensation	nt
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2 1099-MISC/ 1099-NEC)	orga	rom the Inization and d organizati	
<u>(15)</u>													
<u>(16)</u>													
<u>(17)</u>													
<u>(18)</u>													
<u>(19)</u>													
-													
-													
-													
(25)	Outrant												
1b c d	Subtotal								0	(			0
2	Total number of individuals (including but no reportable compensation from the organiza	ot limited to							received more th				0
3	Did the organization list any <b>former</b> officer, direct		kev em	volar	ee.	or h	iahest	t con	mpensated			Yes N	No
4	employee on line 1a? If "Yes," complete Schedul For any individual listed on line 1a, is the sum of re	le J for such	indivic	lual .							. 3	2	x
7	organization and related organizations greater th	an \$150,000	0? <i>If</i> "Y	'es,"	con	nplei	te Sch	edu	le J for such		. 4		u-
5	Did any person listed on line 1a receive or accrue	compensation	on from	any	unr	elate	ed org	aniz	ation or individual				X_
Secti	for services rendered to the organization? If "Yes on B. Independent Contractors	s, complete	Scried	uie .	101	Suc	n pers	SON			. 5		<u>x</u>
1	Complete this table for your five highest con	-	-										
	compensation from the organization. Report	rt compens	ation 1	or tr	ne c	cale	ndar <u>y</u>	yeaı	r ending with or v (B)	within the orga	nization's (c)	tax yea	<u>ır.</u>
	Name and business addres	ss							Description of service	es	Compens	sation	
													<u> </u>
2	Total number of independent contractors (in received more than \$100,000 of compensa	-					ose li	ste	d above) who				

Form 990 (2023) 33-0928054 NARAYAN SEWA SANSTHAN INC Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) (C) (D) Total revenue Related or exempt Unrelated Revenue excluded business revenue function revenue from tax under sections 512-514 Federated campaigns . . . . . . . . 1a 995,761 b Membership dues . . . . . . . . . . . . 1b Contributions, Gifts, Grants and Other Similar Amounts Fundraising events ..... 1c С **d** Related organizations . . . . . . . 1d Government grants (contributions) . . 1e All other contributions, gifts, grants, and similar amounts not included above 1f Noncash contributions included in 1g | \$ 995,761 2a **Program Service** f All other program service revenue . . . . . Investment income (including dividends, interest, and Income from investment of tax-exempt bond proceeds (i) Real (ii) Personal 6a Gross rents . . . . . 6a **b** Less: rental expenses . . 6b c Rental income or (loss) **d** Net rental income or (loss) . . . . . . . . . . . . . . . (i) Securities (ii) Other 7a Gross amount from sales of assets other than inventory . . 7a **b** Less: cost or other basis and sales expenses . . 7b Other Revenue **c** Gain or (loss) . . . . . . **7c** 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . . . . . . . 8a **b** Less: direct expenses . . . . . . . . . c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 . . . . . . 9a **b** Less: direct expenses . . . . . . . . . 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less

11a b e Total. Add lines 11a-11d . . . . . . <u>. . . . . . . . . . . . .</u>

995,761

**Business Code** 

10a

10b

0

**Miscellanous** Revenue returns and allowances . . . . . . . . .

c Net income or (loss) from sales of inventory . . . . . . . . . .

**b** Less: cost of goods sold .....

33-0928054

Part IX **Statement of Functional Expenses** Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do n	not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
8b, 9	9b, and 10b of Part VIII.	Total experiees	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	1,000	1,000		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	824,000	824,000		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
b	Legal	100	100		
С	Accounting	450	450		
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	12,571	12,571		
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	1,206	1,206		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	Bank Fee	1,808	1,808		
b					
C					
d	All				
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	841,135	841,135	0	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
	10110111111111111111111111111111111111				I .

Balance Sheet Part X

		Check if Schedule O contains a response or note to any line in this Part X	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	70,439	1	224,982
	2	Savings and temporary cash investments	707133	2	83
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,		-	
	•	trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
	•	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
ets	8	Inventories for sale or use		8	
Assets	9	Prepaid expenses and deferred charges		9	
`	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	70,439	16	225,065
	17	Accounts payable and accrued expenses	,	17	
	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 any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
abil		controlled entity or family member of any of these persons		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		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		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
		Organizations that follow FASB ASC 958, check here			
		and complete lines 27, 28, 32, and 33.			
Ces	27	Net assets without donor restrictions		27	
alan	28	Net assets with donor restrictions		28	
Ě		Organizations that do not follow FASB ASC 958, check here			
ŭ		and complete lines 29 through 33.			
P.	29	Capital stock or trust principal, or current funds		29	
ts (	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds	70,439	31	225,065
et A	32	Total net assets or fund balances	70,439	32	225,065
Ž	33	Total liabilities and net assets/fund balances	70,439	33	225,065

Both consolidated and separate basis

2c

За

Х

If "Yes," check a box below to indicate whether the financial statements for the year were audited on a

**c** 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? .

If the organization changed either its oversight process or selection process during the tax year, explain on

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

separate basis, consolidated basis, or both.

Consolidated basis

Separate basis

Schedule O.

STATE OF CALIFORNIA DEPARTMENT OF JUSTICE

RRF-1 (Rev. 02/2021)

> MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 (916) 210-6400

WEBSITE ADDRESS: www.oag.ca.gov/charities

# ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-306, 309, 311, and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

(For Registry Use Only)

NARAYAN SEWA SANSTHAN IN Name of Organization		Check if: Change of address  Amended report						
List all DBAs and names the organization uses or I 1115 S WESTRIDGE AVENUE	has used							
Address (Number and Street)		State Ch	arity Registration Number CT-021	0514				
GLENDORA, CA 91740 City or Town, State, and ZIP Code		Corporat	ion or Organization No. 220098'	7				
	ashmigandhi2771@gma	<u>'</u>						
	-mail Address	Federal E	Employer ID No. 33-0928054					
ANNUAL REGISTRATION R	RENEWAL FEE SCHEDULE (11 Cal. Cod Make Check Payable to Departmen	e Regs. se it of Justic	ections 301-307, 311, and 312) e					
Total Revenue Fee	Total Revenue	<u>Fee</u>	Total Revenue	J	F <u>ee</u>			
Less than \$50,000 \$25	Between \$250,001 and \$1 milion	\$100	Between \$20,000,001 and \$100 million		008			
Between \$50,000 and \$100,000 \$50 Between \$100,001 and \$250,000 \$75	Between \$1,000,001 and \$5 million Between \$5,000,001 and \$20 million	\$200 \$400	Between \$100,000,001 and \$500 mill Greater than \$500 million		61,000 61,200			
PART A - ACTIVITIES	Between \$5,000,001 and \$20 million	φ <del>1</del> 00	Greater than \$500 million	<u> </u>	71,200			
	period (beginning 01-01-202)	<b>β ending</b>	12-31-2023 <b>) list</b> :					
Total Revenue \$		_						
(including noncash contributions) 995,7	Noncash Contributions \$		Total Assets \$ 225	,065				
Program Expenses \$ _	825,000 <b>Total</b>	Expenses	<b>\$</b> 841,135					
PART B - STATEMENTS REGARDING ORGANIZ	ATION DURING THE PERIOD OF THIS	REPORT						
Note: All questions must be answered. If you and	Note: All questions must be answered. If you answer "yes" to any of the questions below, you must attach a separate page							
providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.								
<ol> <li>During this reporting period, were there any co officer, director or trustee thereof, either directl</li> </ol>	•		,		Х			
2. During this reporting period, was there any the	ft, embezzlement, diversion or misuse of t	he organiza	ation's charitable property or funds?		Х			
3. During this reporting period, were any organiza	ation funds used to pay any penalty, fine	or judgmen	t?		Х			
During this reporting period, were the services coventurer used?	of a commercial fundraiser, fundraising of	counsel for o	charitable purposes, or commercial		X			
5. During this reporting period, did the organization	on receive any governmental funding?				Х			
6. During this reporting period, did the organization	on hold a raffle for charitable purposes?				X			
7. Does the organization conduct a vehicle donat	ion program?				Х			
Did the organization conduct an independent a generally accepted accounting principles for the second conduct and independent and indepen		ents in acco	ordance with		Х			
9. At the end of this reporting period, did the orga	anization hold restricted net assets, while	reporting n	egative unrestricted net assets?		Х			
I declare under penalty of perjury that I have exabelief, the content is true, correct and complete,		nying doc	uments, and to the best of my knowled	ge and				
	RASHMI GANDHI	חם	RESIDENT 07-	-20-	2024			
Signature of Authorized Agent	Printed Name		Title		ate			