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

Inspection

Department of the Treasury Internal Revenue Service

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

Information about Form 990 and its instructions is at www.irs.gov/form990

Open to Public

A For the 2013 calendar year, or tax year beginning and ending Check if C Name of organization D Employer identification number Address change UNITED SIKHS IN SERVICE OF AMERICA Name change 11-3483921 Doing Business As Ilnitial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number return Termin-JAF PO BOX 7203 (646)688 - 3525X Amended City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Applica-NEW YORK, NY 10116 H(a) Is this a group return pendina F Name and address of principal officer: HARDAYAL SINGH for subordinates? SAME AS C ABOVE H(b) Are all subordinates included? I Tax-exempt status: X 501(c)(3) 501(c) (€ 4947(a)(1) or 527 If "No." attach a list. (see instructions) J Website: ► UNITEDSIKHS.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > Year of formation: 1999 M State of legal domicile: NY Part I Summary Briefly describe the organization's mission or most significant activities: TO TRANSFORM UNDERPRIVILEGED AND **Activities & Governance** MINORITY COMMUNITIES AND INDIVIDUALS INTO INFORMED AND VIBRANT 2 Check this box I 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) 8 8 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. **b** Net unrelated business taxable income from Form 990-T, line 34. **Prior Year Current Year** 736,975 623,276. Contributions and grants (Part VIII, line 1h) Revenue Ō. 0. Program service revenue (Part VIII, line 2g) 209. <u>230</u> . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0. 26,504. 737.205. 649,989. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Benefits paid to or for members (Part IX, column (A), line 4) 83,844. 225,212. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 547,657. 399,853. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 483,697. 772,869. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 253,508. -122,880. Revenue less expenses. Subtract line 18 from line 12 Ssets or Balances **Beginning of Current Year End of Year** 651,420. 755,312. 20 Total assets (Part X, line 16) 16,007. 242,779. 21 Total liabilities (Part X. line 26) Net 635,413. Net assets or fund balances. Subtract line 21 from line 20. 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. Signature of officer Date Sign HARDAYAL SINGH, PRESIDENT Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature 05/26/15 self-emp<u>loyed</u> P00631754 WILLIAM SKODY WILLIAM SKODY Paid ▶ SKODY SCOT & CO, CPAS, PC Firm's EIN 13-3597814 Preparer Firm's name Firm's address $\sqrt{520}$ EIGHTH AVE, SUITE 2200 Use Only NEW YORK, NY 10018 Phone no. 212 967-1100 X Yes May the IRS discuss this return with the preparer shown above? (see instructions) No

| Pai | Statement of Program Service Accomplishments |
|-----------|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: TO TRANSFORM UNDERPRIVILEGED AND MINORITY COMMUNITIES AND INDIVIDUALS |
| | INTO INFORMED AND VIBRANT MEMBERS OF SOCIETY THROUGH CIVIC, |
| | EDUCATIONAL AND PERSONAL DEVELOPMENT PROGRAMS, BY FOSTERING ACTIVE |
| | PARTICIPATION IN SOCIAL AND ECONOMIC ACTIVITY. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on |
| 2 | T |
| | the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No |
| 3 | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| • | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ 414,336 • including grants of \$ 0 •) (Revenue \$ 0 •) |
| | COMMUNITY SERVICE - PROVIDING COMMUNITIES WITH A NUMBER OF PROJECTS |
| | INVOLVING, AMONG OTHER THINGS, DRUG AWARENESS AND REHABILITATION, AND |
| | FITNESS AND HEALTHY LIVING. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4b | (Code:) (Expenses \$ 127,406 • including grants of \$ 0 •) (Revenue \$ 0 •) |
| | SIKH AID - PROVIDING NON-PARTISAN GLOBAL HUMANITARIAN DISASTER RELIEF |
| | SERVICES, WHICH NOT ONLY PROVIDE IMMEDIATE AID BUT ALSO REHABILITATION |
| | HELP TO THE NEEDY. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 00.607 |
| 4c | |
| | CIVIL & HUMAN RIGHTS ADVOCACY - ADVANCING ECONOMIC, SOCIAL AND |
| | SPIRITUAL EMPOWERMENT OF MINORITIES AND OTHER MARGINALIZED GROUPS AND |
| | INDIVIDUALS IN NEED, REGARDLESS OF RACE, RELIGION, GENDER, SEXUAL |
| | ORIENTATION, SOCIAL STATUS, AGE OR ABILITY, BY ENFORCING CIVIL AND |
| | HUMAN RIGHTS THROUGHOUT THE WORLD. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ 86,088 • including grants of \$ 0 •) (Revenue \$ 0 •) |
| <u>4e</u> | Total program service expenses ► 720 , 457 . |
| | Form 990 (2013) |

Page 3

Part IV | Checklist of Required Schedules

| | | | Yes | No |
|-------------|--|------------|------|-------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | - T |
| | 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) election in effect | ١, | | х |
| _ | during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | 4 | | |
| 5 | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| Ū | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| - | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | 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 | | 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. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| а | Part VI | 11a | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | Ha | | |
| - | 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 | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | ₩. |
| 40- | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | Х | |
| h | Was the organization included in consolidated, independent audited financial statements for the tax year? | IZa | - 21 | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | x |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | l _ |
| | 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 | | | 3.7 |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | Х |
| 47 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | |
| 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 | 17 | | x |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | ' <i>'</i> | | |
| .5 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | х |
| 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 | | х |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

Page 4

Part 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 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | 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 | | X |
| | 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 | 04- | | |
| 4 | any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24c 24d | | |
| | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | 24u | | |
| 2 54 | disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a 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 | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? 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): | 00- | | Х |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a 28b | | X |
| | An entity of which a current or former officer, director, trustee, or key employee; in 763, complete our case 2, 7 arriv | 200 | | |
| ŭ | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | 37 |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 20 | | Х |
| 34 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | 33 | | |
| 34 | Part V, line 1 | 34 | | х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | 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 | | |
| 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 | | <u> </u> |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | . v | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |

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 | | | | | | | |
|--|--|------------|---------------------|------------|-----|---------------|--|--|
| | | | | | Yes | No | | |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 18 | | | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and re | eportable | gaming | | | | | |
| | (gambling) winnings to prize winners? | | | 1c | X | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 7 | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns | ns? | | 2 b | X | <u> </u> | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | | | | |
| 3а | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | 3a | | X | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | 0 | | 3b | | <u> </u> | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | • | , | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial a | account)' | ? | 4a | | Х | | |
| b | If "Yes," enter the name of the foreign country: ► | | | | | | | |
| _ | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A | | | _ | | v | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | T | 5a | | X | | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa | | | 5b | | | | |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | | | |
| oa | Does the organization have annual gross receipts that are normally greater than \$100,000, and did thany contributions that were not tax deductible as charitable contributions? | | | 6a | | х | | |
| h | any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contribut | | | Ua | | | | |
| b | were not tax deductible? | | into | 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 ser | vices prov | vided to the payor? | 7a | | Х | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | t | 7b | | | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | Г | | | | | |
| | to file Form 8282? | | | 7c | | X | | |
| 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 c | ontract? | | 7e | | Х | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr | | ī | 7f | | X | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | | 7g | | | | |
| | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, and or other vehicles, airplanes, air | | . | 7h | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di | | | | | | | |
| • | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at | any ume u | uring the year? | 8 | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? | | | 0- | | | | |
| | Did the organization make a distribution to a donor, donor advisor, or related person? | | | 9a 9b | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | 30 | | | | |
| 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 | | | | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | | |
| | amounts due or received from them.) | 11b | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041? | | 12a | | | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | ļ | 13a | | | | |
| a Is the organization licensed to issue qualified health plans in more than one state? | | | | | | | | |
| Note. See the instructions for additional information the organization must report on Schedule O. | | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | المما | | | | | | |
| _ | organization is licensed to issue qualified health plans | 13b | | | | | | |
| | Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? | 13c | | 14a | | Х | | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule | | | 14b | | - | | |
| N | 100, 1100 it filed a 1 offit 120 to report these payments: 11 110, provide air explanation in deficult | | | | 990 | (2013) | | |

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 in Schedule O. See instructions.

| | , | | | |
|----------|---|---------|-------|----|
| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule 0. | | | |
| b | | | | |
| 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 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х |
| 6 | Did the organization have members or stockholders? | 6 | | Х |
| 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 | | 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 | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | 0 0 , | 8a | X | |
| b | , | 8b | Х | |
| 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 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | Х |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | 37 |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | X |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | 37 | |
| 12a | | 12a | X | |
| b | | 12b | Х | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | 37 | |
| | in Schedule O how this was done | 12c | X | 37 |
| 13 | Did the organization have a written whistleblower policy? | 13 | | X |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | 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? | | | v |
| а | The organization's CEO, Executive Director, or top management official | 15a | | X |
| b | Other officers or key employees of the organization | 15b | | Λ |
| 16 | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| ıoa | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | 40 | | v |
| | 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 participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | 401 | | |
| 800 | exempt status with respect to such arrangements? tion C. Disclosure | 16b | | |
| | | | | |
| 17 10 | List the states with which a copy of this Form 990 is required to be filed NY Section 6104 requires an expenient to make its Forms 1032 (or 1034 if applicable), 900, and 900 T (Section F01/c)(2)s only 4 | veil-l- | .lo | |
| 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) a | ıvaılaD | ile | |
| | for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website W Upon request Other (explain in Schedule O) | | | |
| 10 | • • • | d f: | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an | u iinar | icial | |
| 20 | statements available to the public during the tax year. | ion. | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organiza THE ORGANIZATION - (646)688-3525 | lion: | | |
| | JAF PO BOX 7203, NEW YORK, NY 10116 | | | |
| | /200 / 21211 202121 | | | |

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and 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 instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| (A) Name and Title | (B) Average hours per | (do | not c | ((Pos | C) ition | | one | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
|---------------------------------|--|------------------|-----------------------|-----------------|--------------|--|-----|--|--|--|
| | week (list any hours for related organizations below line) | stee or director | Institutional trustee | Officer Officer | Key employee | Highest compensated highest compensated employee | | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) ARVINDER SINGH | 1.00 | ,, | | | | | | 0. | 0. | 0 |
| DIRECTOR (2) MEJINDARPAL KAUR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| DIRECTOR | 1.00 | x | | | | | | 0. | 0. | 0. |
| | 1.00 | ^ | | | | | | 0. | 0. | 0. |
| (3) HARDAYAL SINGH PRESIDENT | 1.00 | x | | x | | | | 0. | 0. | 0. |
| (4) MANKANWAL SINGH | 1.00 | ^ | <u> </u> | ^ | _ | <u> </u> | | 0. | 0. | 0. |
| DIRECTOR | 1.00 | x | | | | | | 0. | 0. | 0. |
| (5) KULDIP SINGH | 1.00 | | | | | | | 0. | 0. | 0. |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (6) BALJIT SINGH | 1.00 | | | | | <u> </u> | | | <u> </u> | • |
| DIRECTOR | 1.00 | x | | | | | | 0. | 0. | 0. |
| (7) JATINDER SINGH | 1.00 | | | | | | | • | • | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| (8) GURPARKASH SINGH | 1.00 | | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Part VII Section A. Officers, Directors, Trus | tees, Key Em | ploy | ees | , and | d Hi | ighe | st C | Compensated Employe | es (continued) | | | |
|---|--|--|-----------------------|---------|--------------|------------------------------|-------------|---|--|--------|--|---------------|
| (A) Name and title | (B) Average hours per week | Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | h an | (D) Reportable compensation from | (E) Reportable compensation from related | | (F) Estimated amount of other | of |
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | | from the from the organization and relate organization | e on ed |
| | iii ioj | Ē | ši. | ĐQ. | Ke | 宝岩 | -F | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | 0. | |). | | 0. |
| 1b Sub-total c Total from continuation sheets to Part V d Total (add lines 1b and 1c) | II, Section A | | | | | | > | 0. | C |). | | 0. |
| Total number of individuals (including but no compensation from the organization | | | | | | | no re | eceived more than \$100 | 0,000 of reportable | | | 0 |
| 3 Did the organization list any former officer, | | | | | | | | | | | | No X |
| line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su and related organizations greater than \$150 | um of reportab | le co | omp | ensa | atior | n and | d otl | | the organization | | 4 | X |
| 5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com | accrue compe | nsat | ion f | rom | any | / unr | elat | | idual for services | | 5 | Х |
| Section B. Independent Contractors 1 Complete this table for your five highest co | | | | | | | | | | ensati | ion from | |
| the organization. Report compensation for (A) Name and business | | | endi ONI | | vith | or w | ithir | n the organization's tax y (B) Description of s | | Con | (C) | —— 1 |
| | | | | | | | | · | | | · | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | - | | | | | |
| Total number of independent contractors (in | | ot li | mite | d to | | _ | stec | d above) who received m | nore than | | | |
| \$100,000 of compensation from the organi | zation > | | | | (| 0 | | | | _ | vm 990 (2 | 040) |

| | rt VII | Check if Schedule O cont | | or note to any lin | ie in this Part VIII | | | |
|--|-----------------------|--|--|--------------------|-----------------------------|--|--|---|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | b c d e f | Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f | 1b 1c 1d ions) 1e ts, and ve 1f 1s 1a-1f: \$ | 216,847. | 623,276. | | | |
| | | | | Business Code | · | | | |
| Program Service Revenue | | All other program service reve | enue | | | | | |
| | <u>9</u> 3 | Total. Add lines 2a-2f | | | | | | |
| | 4 5 | other similar amounts) Income from investment of ta | x-exempt bond p | oroceeds > | 209. | | | 209. |
| | b c | Gross rents Less: rental expenses Rental income or (loss) | | (ii) Personal | | | | |
| | 7 a | Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis | (i) Securities | (ii) Other | | | | |
| 0 | d | and sales expenses Gain or (loss) Net gain or (loss) Gross income from fundraisin | | • | | | | |
| Other Revenue | | including \$ contributions reported on line Part IV, line 18 | of 1c). See | | | | | |
| ₹ | | Less: direct expenses | | | | | | |
| | 9 a | Net income or (loss) from fund Gross income from gaming ad Part IV, line 19 | ctivities. See | | | | | |
| | С | Less: direct expenses Net income or (loss) from gam Gross sales of inventory, less and allowances | ning activities returns | > | | | | |
| ı | | Less: cost of goods sold Net income or (loss) from sale Miscellaneous Revenu | s of inventory | | | | | |
| | 11 a b c | OTHER INCOME | | 900099 | 26,504. | 26,504. | | |
| | | All other revenue | | | | | | |
| | | Total. Add lines 11a-11d | | | 26,504. | | | |
| | | Total revenue. See instructions. | | . | 649,989. | 26,504. | 0. | 209. |

Form 990 (2013) UNITED SIKHS Part IX Statement of Functional Expenses

| Sect | ion 501(c)(3) and 501(c)(4) organizations must com | plete all columns. All oth | er organizations must co | mplete column (A). | X |
|-----------------|---|----------------------------|-----------------------------|---|----------------------|
| | Check if Schedule O contains a respon | nse or note to any line in | this Part IX | (C) | |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to governments and | | | | |
| | organizations in the United States. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the United States. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | | |
| | United States. See Part IV, lines 15 and 16 | | | | |
| 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) | 199,430. | 185,396. | 7 017 | 7 017 |
| 7 | Other salaries and wages | 177,430. | 100,390. | 7,017. | 7,017 |
| 8 | Pension plan accruals and contributions (include | | | | |
| _ | section 401(k) and 403(b) employer contributions) | 7,884. | 5,778. | 1,053. | 1 052 |
| 9 | Other employee benefits | 17,898. | 16,578. | 660. | 1,053. 660. |
| 10 | Payroll taxes | 17,090. | 10,370. | 000. | 000 |
| 11 | Fees for services (non-employees): | | | | |
| a | • | 8,340. | 8,340. | | |
| b | • | 50,050. | 41,050. | 9,000. | |
| 4 | Accounting | 30,0301 | 41,050. | 3,000. | |
| d e | D (' 1(1 ' ' ' O D ' '' ' ' ' ' | | | | |
| f | Investment management fees | | | | |
| g | //(!) 44 | | | | |
| 9 | column (A) amount, list line 11g expenses on Sch O.) | 149,853. | 149,853. | | |
| 12 | Advertising and promotion | 7,602. | 7,593. | 9. | |
| 13 | Office expenses | 147,005. | 138,454. | 8,551. | |
| 14 | Information technology | , | , | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 101,141. | 91,816. | 9,325. | |
| 17 | Travel | | - | - | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | 1,951. | 483. | 1,468. | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 313. | | 313. | |
| 23 | Insurance | 7,558. | 1,670. | 5,888. | |
| 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) | | | | |
| а | amount, list line 24e expenses on Schedule 0.) | 27,981. | 27,981. | | |
| d | TRAVEL, CONFERENCES & M | 27,913. | 27,515. | 398. | |
| C | RECRUITMENT & STAFF DEV | 17,950. | 17,950. | 3301 | |
| d | | 2.,555 | | | |
| | All other expenses | | | | |
| 25 25 | Total functional expenses. Add lines 1 through 24e | 772,869. | 720,457. | 43,682. | 8,730. |
| <u>25</u> 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 X if following SOP 98-2 (ASC 958-720) | 161,416. | 143,956. | 8,730. | 8,730 |

Form 990 (2013)

Part X | Balance Sheet

| Part X | Balance Sheet | | | | | |
|--|--|-----------------|------------------|---------------------------------|------|---------------------------|
| | Check if Schedule O contains a response or no | ote to any line | e in this Part X | | | |
| | | | | (A) Beginning of year | | (B) End of year |
| 1 | Cash - non-interest-bearing | | | 643,566. | 1 | 277,473 |
| 2 | Savings and temporary cash investments | | | | 2 | 470,798 |
| 3 | Pledges and grants receivable, net | | | 3 | | |
| 4 | Accounts receivable, net | | | | 4 | |
| 5 | Loans and other receivables from current and | | | | | |
| " | trustees, key employees, and highest compens | | ' ' I | | | |
| | | | | | 5 | |
| 6 | Part II of Schedule L Loans and other receivables from other disqua | | | | | |
| " | • | • | , | | | |
| | section 4958(f)(1)), persons described in section | | | | | |
| . | employers and sponsoring organizations of sec | | | | | |
| <u> </u> | employees' beneficiary organizations (see instr | | | | 6 | |
| 7 | Notes and loans receivable, net | | | | 7 | |
| . 8 | Inventories for sale or use | | | | 8 | |
| 9 | Prepaid expenses and deferred charges | | | | 9 | |
| 10a | Land, buildings, and equipment: cost or other | 1 1 | 1 566 | | | |
| | basis. Complete Part VI of Schedule D | 10a | 1,566. | | | 4.4.4 |
| b | Less: accumulated depreciation | | | 754. | 10c | 441 |
| 11 | Investments - publicly traded securities | | 11 | | | |
| 12 | Investments - other securities. See Part IV, line | | | 12 | | |
| 13 | Investments - program-related. See Part IV, line | | 13 | | | |
| 14 | Intangible assets | | 14 | | | |
| 15 | Other assets. See Part IV, line 11 | | 7,100. | 15 | 6,60 | |
| 16 | Total assets. Add lines 1 through 15 (must equ | | | 651,420. | 16 | 755,31 |
| 17 | Accounts payable and accrued expenses | | | 16,007. | 17 | 123,04 |
| 18 | Grants payable | | 18 | | | |
| 19 | Deferred revenue | | | 19 | | |
| 20 | Tax-exempt bond liabilities | | | 20 | | |
| 21 | Escrow or custodial account liability. Complete | | | | 21 | |
| 22 | Loans and other payables to current and former | | | | | |
| 22 | key employees, highest compensated employe | | | | | |
| | Complete Part II of Schedule L | | | | 22 | |
| 23 | Secured mortgages and notes payable to unre | | | | 23 | |
| 24 | Unsecured notes and loans payable to unrelate | | | | 24 | |
| 25 | Other liabilities (including federal income tax, p | | | | | |
| 20 | parties, and other liabilities not included on line | | | | | |
| | Schedule D | • | - | 0. | 25 | 119,73 |
| 26 | Total liabilities. Add lines 17 through 25 | | | 16,007. | 26 | 242,77 |
| 120 | Organizations that follow SFAS 117 (ASC 95 | | | | 20 | |
| , | complete lines 27 through 29, and lines 33 a | | | | | |
| 27 28 29 29 30 31 32 | Unrestricted net assets | | | 635,413. | 27 | 500,384 |
| 28 | Temporarily restricted net assets | | | | 28 | 12,149 |
| 20 | | | | | 29 | |
| 29 | Organizations that do not follow SFAS 117 (a | | nock horo | | 23 | |
| : | | 430 330), CI | ICCV LIGIG - | | | |
| | and complete lines 30 through 34. | _ | | | 20 | |
| 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| 31 | Paid-in or capital surplus, or land, building, or e | | | | 31 | |
| 32 | Retained earnings, endowment, accumulated i | | | C2E 412 | 32 | E10 F2 |
| 33 | Total net assets or fund balances | | | 635,413. | 33 | 512,53 |
| 34 | Total liabilities and net assets/fund balances | | | 651,420. | 34 | 755,312 |

| Pa | Reconciliation of Net Assets | | | | | | | |
|----|---|------------|------|-----|------------|--|--|--|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | | | |
| | | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 9,9 | | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 77 | 2,8 | <u>69.</u> | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -12 | | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 63 | 5,4 | 13. | | | |
| 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 | | | 0. | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | | | | |
| | column (B)) | 10 | 51 | 2,5 | 33. | | | |
| Pa | rt XII Financial Statements and Reporting | | | | _ | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | Ш | | | |
| | | | | Yes | No | | | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | | | |
| | 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 | d on a | | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and 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 separat | e 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 | e 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 Sch | edule O. | | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle 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 | ired audit | | | 1 | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | | | | |
| | | | Form | 990 | (2013) | | | |

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(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.

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

OMB No. 1545-0047

Inspection

Name of the organization

UNITED SIKHS IN SERVICE OF AMERICA

Employer identification number 11-3483921

| Part I | Reason | for Public Char | ity Status (All organiz | ations mu | st complet | e this part | :.) See inst | ructions. | | | | |
|----------|---------------------------------------|-----------------------------|------------------------------------|-----------------|--------------------|--------------------|--------------|---|-------------------------|-----------------|------------|---------|
| The orga | nization is not a | a private foundation | because it is: (For lines 1 | 1 through | 11, check | only one b | ox.) | | | | | |
| 1 | A church, co | nvention of churches | s, or association of churc | ches desc | ribed in se | ction 170 | (b)(1)(A)(i) | | | | | |
| 2 | A school des | cribed in section 17 | '0(b)(1)(A)(ii). (Attach Sc | hedule E.) | | | | | | | | |
| з 🗌 | | | tal service organization of | | in section | 170(b)(1) | (A)(iii). | | | | | |
| 4 | A medical res | search organization | operated in conjunction | with a hos | pital desc | ribed in se | ction 170 | (b)(1)(A)(ii | i). Enter | the hospi | tal's nar | ne, |
| | city, and stat | | | | • | | | | • | · | | , |
| 5 | 1 | | benefit of a college or ur | niversity ov | wned or or | perated by | a governi | mental uni | t describ | ed in | | |
| | - | (b)(1)(A)(iv). (Comple | | , | • | , | Ü | | | | | |
| 6 | 1 | | ent or governmental unit | t describe | d in sectio | n 170(b)(1 | I)(A)(v). | | | | | |
| 7 X | | | eives a substantial part | | | | | r from the | general | public de | scribed | in |
| • | _ | (b)(1)(A)(vi). (Comple | • | o ou.pp | | 90.0 | | | 90 | P 4.10 .10 4.10 | | |
| 8 | 1 | | section 170(b)(1)(A)(vi). (| (Complete | Part II) | | | | | | | |
| 9 🗆 | 1 | | eives: (1) more than 33 1 | | | rom contri | butions m | nembershi | n fees a | nd aross | receipts | from |
| • — | - | • | nctions - subject to certa | | | | | · · | | - | - | |
| | | | axable income (less sect | | | | | | | | | |
| | | 509(a)(2). (Complete | • | | ,,, ,, o,,,, b, | 011100000 | zoquii ou b | y and orga | . neation | artor our | 0 00, 10 | |
| 10 | | | perated exclusively to te | st for publ | ic safety S | See sectio | n 509(a)(4 | 1). | | | | |
| 11 | | - | perated exclusively for the | · - | - | | | - | v out the | nurnose | s of one | or |
| | J | | ations described in section | | ′ ' | | , | | , | | | O. |
| | | | organization and comple | | • | | .,. 000 000 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | -,(-, | | 071 111011 | |
| | a Type I | | | ype III - Fu | | | d | Typ | e III - No | n-functior | nally inte | arated |
| е 🗆 | 1 | | at the organization is not | | • | • | | • • | | | • | - |
| | | • | han one or more publicly | | - | - | - | | • | - | | |
| f | | | ten determination from t | | | | | | ()() | | ()() | |
| | | rganization, check th | | | | | | | | | | |
| g | • | • | organization accepted ar | | | | | owina pers | sons? | | | |
| J | | | lirectly controls, either al | | | | | | | | Yes | No |
| | | | | | | | | | | | (i) | |
| | - | | n described in (i) above? | | | | | | | | | |
| | | | person described in (i) o | | | | | | | | | |
| h | | | about the supported org | | | | | | | | | |
| | | Ü | | 9 | . , | | | | | | | |
| (i) Nam | e of supported | (ii) EIN | (iii) Type of organization | (iv) Is the c | rganization | (v) Did you | ı notify the | (vi) ls | the . | (vii) Amo | unt of mo | netary |
| ` ' | ganization | (11) 2.11 | (described on lines 1-9 | in col. (i) lis | | organizat | | organizátio (i) organiz | on in col. ed in the | | support | notal y |
| | | | | governing | document? | (i) of your | support? | (i) organiz U.S | .? | | • • | |
| | | | (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | |
| Γotal | | | | | | | | | | | | |

332021 09-25-13

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

LHA For Paperwork Reduction Act Notice, see the Instructions for

Part II 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.)

| Se | ction 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.") | 343,835. | 816,018. | 367,066. | 736,975. | 623,276. | 2887170. | | |
| 2 | Tax revenues levied for the organ- | | | | | | | | |
| | ization's benefit and either paid to | | | | | | | | |
| | or expended on its behalf | | | | | | | | |
| 3 | The value of services or facilities | | | | | | | | |
| | furnished by a governmental unit to | | | | | | | | |
| | the organization without charge | | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 343,835. | 816,018. | 367,066. | 736,975. | 623,276. | 2887170. | | |
| 5 | The portion of total contributions | | | | | | | | |
| | by each person (other than a | | | | | | | | |
| | governmental unit or publicly | | | | | | | | |
| | supported organization) included | | | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | | | |
| | amount shown on line 11, | | | | | | | | |
| | column (f) | | | | | | 33,326. | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 2853844. | | |
| Sec | ction B. Total Support | | | | | | | | |
| Cale | endar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total | | |
| 7 | Amounts from line 4 | 343,835. | 816,018. | 367,066. | 736,975. | 623,276. | 2887170. | | |
| 8 | Gross income from interest, | | | | | | | | |
| | dividends, payments received on | | | | | | | | |
| | securities loans, rents, royalties | | | | | | | | |
| | and income from similar sources \dots | | 394. | 310. | 230. | 209. | 1,143. | | |
| 9 | Net income from unrelated business | | | | | | | | |
| | activities, whether or not the | | | | | | | | |
| | business is regularly carried on | | | | | | | | |
| 10 | Other income. Do not include gain | | | | | | | | |
| | or loss from the sale of capital | | | | | | | | |
| | assets (Explain in Part IV.) | | | | | 26,504. | 26,504. | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 2914817. | | |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | | | |
| 13 | First five years. If the Form 990 is for | the organization's | first, second, thir | d, fourth, or fifth ta | ax year as a sectio | n 501(c)(3) | | | |
| _ | organization, check this box and stor | here | ······ | | | | > | | |
| Sec | ction C. Computation of Publ | ic Support Pe | rcentage | | | | | | |
| | Public support percentage for 2013 (| | • | | | 14 | 97.91 % | | |
| | Public support percentage from 2012 | | | | | 15 | 99.95 % | | |
| 16a | 33 1/3% support test - 2013. If the o | - | | | | | | | |
| | stop here. The organization qualifies | | | | | | | | |
| b | 33 1/3% support test - 2012. If the o | | | | | | | | |
| | and stop here. The organization qual | | | | | | | | |
| 17a | 10% -facts-and-circumstances tes | | | | | | | | |
| | and if the organization meets the "fac | ts-and-circumstan | ces" test, check th | nis box and stop h | i ere. Explain in Pai | rt IV how the organ | ization | | |
| | meets the "facts-and-circumstances" | - | = | | | | | | |
| b | 10% -facts-and-circumstances tes | | | | | | | | |
| | more, and if the organization meets the | | | | | | | | |
| | organization meets the "facts-and-circ | | • | • | , | | | | |
| 18 | Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2013

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se | ction A. Public Support | now, prodes com | procer are my | | | | |
|------|--|-----------------|-----------------|----------|----------|----------|-----------------|
| | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| | Gifts, grants, contributions, and | | (-, | (-, | (-/ | (-/ | (-) |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in | | | | | | |
| | any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| k | Amounts included on lines 2 and 3 received | | | | | | _ |
| | from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| | Public support (Subtract line 7c from line 6.) | | | | | | |
| Se | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🖊 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, | | | | | | |
| | dividends, payments received on securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | | | | | |
| k | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| 40 | regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital | | | | | | |
| | assets (Explain in Part IV.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | 1 | | |
| 14 | First five years. If the Form 990 is for | - | | | • | | |
| 80 | check this box and stop here | | | | | | <u></u> |
| | ction C. Computation of Publi | | | l (f\) | | 15 | 0/ |
| | Public support percentage for 2013 (li Public support percentage from 2012 | | | | | 16 | <u>%</u> |
| | ction D. Computation of Inves | | | | | 10 | <u>%</u> |
| | Investment income percentage for 20 | | | | | 17 | % |
| | Investment income percentage from 2 | | | | | 18 | |
| | 33 1/3% support tests - 2013. If the | | | | | L | |
| .50 | more than 33 1/3%, check this box ar | - | | | | | |
| r | 33 1/3% support tests - 2012. If the | | | | | | |
| • | line 18 is not more than 33 1/3%, che | • | | | • | • | |
| 20 | Private foundation. If the organization | | | · | | ŭ | |
| | | | | , , | | | ··········· - — |

| edule A (| Form 990 or 990- | EZ) 2013 UNIT | FD SIKHS I | M DEKATCE | OF AMERICA | 1 11-2 | 183921 Pa |
|-----------|------------------|---------------------|------------------------|----------------------|---------------------------|------------------------|--------------------|
| art IV | Supplementa | al Information. | Provide the explan | ations required by I | Part II, line 10; Part II | , line 17a or 17b; and | Part III, line 12. |
| | Also complete th | is part for any add | itional information. (| See instructions). | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2013

** Do Not File **

*** Not Open to Public Inspection ***

| Contributor's Name | Total Contributions | Excess Contributions |
|-----------------------|------------------------|-------------------------|
| IYU | 67,333. | 9,037 |
| DENTAQUEST FOUNDATION | 82,585. | 24,289 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

UNITED SIKHS IN SERVICE OF AMERICA

OMB No. 1545-0047

Name of the organization

Employer identification number

11-3483921

| 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 | | | | | | |
| Note. Only a sec | panization is covered by the General Rule or a Special Rule. tion 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | | | |
| General Rule | | | | | | | |
| | 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 utor. Complete Parts I and II. | | | | | | |
| Special Rules | | | | | | | |
| 509(a)(| ection 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 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% mount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. | | | | | | |
| total co | 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 <i>exclusively</i> 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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions of \$5,000 or more during the year | | | | | | | |
| Caution. An org | anization 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), | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

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

UNITED SIKHS IN SERVICE OF AMERICA

11-3483921

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed. | |
|------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | DENTAQUEST FOUNDATION 465 MEDFORD STREET BOSTON, MA 02129 | \$ 82,585. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | NEW YORK UNIVERSITY SCHOOL OF MEDICINE 550 FIRST AVENUE NEW YORK, NY 10016 | \$67,333. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES 200 INDEPENDENCE AVENUE, S.W. WASHINGTON, DC 20201 | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization **Employer identification number**

UNITED SIKHS IN SERVICE OF AMERICA

11-3483921

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2013) Page 4 Name of organization Employer identification number UNITED SIKHS IN SERVICE OF AMERICA 11-3483921 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter Part III the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. `from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization

UNITED SIKHS IN SERVICE OF AMERICA

Employer identification number 11 - 3483921

| Par | t I Organizations Maintaining Donor Advised | Funds or Other Similar Funds | s or Accounts. Complete if the |
|-----|---|---|---|
| | organization answered "Yes" to Form 990, Part IV, line 6 | 8. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in wr | iting that the assets held in donor advis | sed funds |
| | are the organization's property, subject to the organization's ex | | |
| 6 | Did the organization inform all grantees, donors, and donor adv | | |
| | for charitable purposes and not for the benefit of the donor or o | | |
| | | | |
| Par | | | |
| 1 | Purpose(s) of conservation easements held by the organization | n (check all that apply). | |
| | Preservation of land for public use (e.g., recreation or edu | ucation) Preservation of an his | torically important land area |
| | Protection of natural habitat | Preservation of a cert | ified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualified | d 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 |
| а | Total number of conservation easements | | 2a |
| b | | | a. |
| С | Number of conservation easements on a certified historic struc | ture included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired aft | er 8/17/06, and not on a historic struct | ure |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, release | ased, extinguished, or terminated by the | e organization during the tax |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation ease | ment is located > | |
| 5 | Does the organization have a written policy regarding the perio | dic monitoring, inspection, handling of | |
| | violations, and enforcement of the conservation easements it h | olds? | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, ar | nd enforcing conservation easements d | uring the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, and en | forcing conservation easements during | the year > \$ |
| 8 | Does each conservation easement reported on line $2(d)$ above | | |
| | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports conservation | • | |
| | include, if applicable, the text of the footnote to the organizatio | n's financial statements that describes | the organization's accounting for |
| Da | conservation easements. | Aut Historical Transcruss or O | they Cimilay Accets |
| Pai | t III Organizations Maintaining Collections of | | ther Similar Assets. |
| | Complete if the organization answered "Yes" to Form 99 | | |
| та | If the organization elected, as permitted under SFAS 116 (ASC | | |
| | historical treasures, or other similar assets held for public exhib | , | nce of public service, provide, in Part XIII, |
| | the text of the footnote to its financial statements that describe | | |
| D | If the organization elected, as permitted under SFAS 116 (ASC | | |
| | treasures, or other similar assets held for public exhibition, edu | cation, or research in furtherance of pu | blic service, provide the following amounts |
| | relating to these items: | | • • |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | |
| ^ | (ii) Assets included in Form 990, Part X | | |
| 2 | If the organization received or held works of art, historical treas | | ıı gaın, provide |
| _ | the following amounts required to be reported under SFAS 116 | · · | • • |
| a | Revenues included in Form 990, Part VIII, line 1 | | |
| D | Assets included in Form 990, Part X | | • • • |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2013

| | ~ ~ | | ~ | | |
|--------|-------|----|---------|----|---------|
| HMTTED | STKHS | TN | SERVICE | OF | AMERTCA |

| Pai | t III Organizations Maintaining C | ollections of A | rt, Hist | torical Tr | easures, | or Othe | r Simila | ar Asse | ts(contin | ued) |
|------|---|-----------------------|--------------|----------------|---------------------|-------------|------------------------|-------------|------------|------------|
| 3 | Using the organization's acquisition, accession | on, and other record | ds, check | any of the | following that | at are a si | gnificant ι | use of its | collection | n items |
| | (check all that apply): | | | | | | | | | |
| а | Public exhibition | c | ı 🗆 ı | Loan or exc | hange progr | ams | | | | |
| b | Scholarly research | e | , 🗌 | Other | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | llections and explai | in how th | ney further t | he organizat | ion's exer | npt purpo | se in Par | t XIII. | |
| 5 | During the year, did the organization solicit or | receive donations | of art, his | storical trea | sures, or oth | er similar | assets | | | |
| | to be sold to raise funds rather than to be ma | intained as part of | the orgai | nization's c | ollection? | | | | Yes | ☐ No |
| Pai | t IV Escrow and Custodial Arrang | gements. Compl | ete if the | organizatio | n answered | "Yes" to | Form 990, | , Part IV, | line 9, or | |
| | reported an amount on Form 990, Par | t X, line 21. | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | an or other intermed | diary for | contribution | ns or other as | ssets not | included | | _ | |
| | on Form 990, Part X? | | | | | | | L | Yes | └─ No |
| b | If "Yes," explain the arrangement in Part XIII a | | | | | | | | | |
| | | | | | | | | | Amount | |
| С | Beginning balance | | | | | | . 1c | | | |
| | Additions during the year | | | | | | | | | |
| | Distributions during the year | | | | | | | | | |
| f | Ending balance | | | | | | | | | |
| 2a | Did the organization include an amount on Fo | orm 990, Part X, line | 21? | | | | | L | Yes | ☐ No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | | | |
| Pai | T V Endowment Funds. Complete if | the organization ar | nswered | "Yes" to Fo | rm 990, Part | IV, line 1 | 0. | | | |
| | | (a) Current year | (b) P | rior year | (c) Two yea | rs back | (d) Three y | ears back | (e) Four | years back |
| 1a | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | |
| | and programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the curre | ent year end baland | ce (line 1 | g, column (a | a)) held as: | | | | • | |
| а | Board designated or quasi-endowment | | % | | ** | | | | | |
| b | Permanent endowment | % | | | | | | | | |
| С | Temporarily restricted endowment | | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c should | ld equal 100%. | | | | | | | | |
| За | Are there endowment funds not in the posses | ssion of the organiz | ation tha | at are held a | ınd administe | ered for th | ne organiz | ation | | |
| | by: | • | | | | | Ü | | | Yes No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | |
| | (ii) related organizations | | | | | | | | 3a(ii) | |
| b | If "Yes" to 3a(ii), are the related organizations | listed as required of | on Sched | dule R? | | | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | | | |
| Pai | t VI Land, Buildings, and Equipm | ent. | | | | | | | | |
| | Complete if the organization answered | I "Yes" to Form 990 |), Part IV | , line 11a. S | See Form 990 | , Part X, I | ine 10. | | | |
| | Description of property | (a) Cost or o | | | or other (other) | | cumulate preciation | d | (d) Book | value |
| 1a | Land | | | | | | | | | |
| b | Buildings | | | | | | | | | |
| С | Leasehold improvements | | | | | | | | | |
| d | Equipment | | | | 1,566. | | 1,12 | 25. | | 441. |
| е | Other | | | | | | | | | |
| Tota | I. Add lines 1a through 1e. (Column (d) must ed | qual Form 990, Part | X, colun | nn (B), line 1 | 10(c).) | | | > | | 441. |

Schedule D (Form 990) 2013

| Schedule D (Form 990) 2013 UNITED SIKHS | S IN SERVIC | E OF AMERICA | 11-3483921 Page |
|--|--------------------------|--------------------------------------|--------------------------------|
| Part VII Investments - Other Securities. | | | , ago |
| Complete if the organization answered "Yes" t | to Form 990, Part IV, li | ne 11b. See Form 990, Part X, line 1 | 2. |
| (a) Description of security or category (including name of security) | (b) Book value | | st or end-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" t | to Form 990, Part IV, li | ne 11c. See Form 990, Part X, line 1 | 3. |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cos | st or end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" t | | ne 11d. See Form 990, Part X, line 1 | |
| (a) [| Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | 15.) | | ▶ |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes" t | to Form 990, Part IV, li | | , line 25. |
| 1. (a) Description of liability | | (b) Book value | |
| (1) Federal income taxes | | 110 725 | |
| (2) REFUNDABLE ADVANCES | | 119,735. | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) \triangleright 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2013

(8)

119,735.

| ıa | Reconciliation of Revenue per Audited Financial St | | ide per neturn. | |
|--------|---|-------|--------------------------|-------------------|
| _ | Complete if the organization answered "Yes" to Form 990, Part IV, I | | | 649,989. |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | 049,909. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | ا م ا | | |
| a | | | | |
| b | Donated services and use of facilities | | | |
| C | Recoveries of prior year grants | | | |
| d | | | 20 | 0. |
| e o | Add lines 2a through 2d | | | 649,989. |
| 3 4 | Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | 040,000. |
| - | | 4a | | |
| a | | | | |
| b | | | 4c | 0. |
| 5 | Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1. | 0.1 | | 649,989. |
| | rt XII Reconciliation of Expenses per Audited Financial S | | | |
| | Complete if the organization answered "Yes" to Form 990, Part IV, I | | moss por metam. | • |
| 1 | Total expenses and losses per audited financial statements | | 1 | 772,869. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | , |
| – a | | 2a | | |
| b | Prior year adjustments | | | |
| c | Other losses | | | |
| d | | | | |
| e | | | 2e | 0. |
| 3 | Subtract line 2e from line 1 | | | 772,869. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | • |
| а | | 4a | | |
| b | | | | |
| С | | · | 4c | 0. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | | 772,869. |
| Pa | rt XIII Supplemental Information. | | | |
| | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide | · | Part V, IIIIe 4, Part A, | iirie 2, Part XI, |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Attach to Form 990 or 990-EZ.

2013
Open to Public Inspection

Name of the organization

UNITED SIKHS IN SERVICE OF AMERICA

Employer identification number 11-3483921

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

MEMBERS OF SOCIETY THROUGH CIVIC, EDUCATIONAL AND PERSONAL DEVELOPMENT
PROGRAMS, BY FOSTERING ACTIVE PARTICIPATION IN SOCIAL AND ECONOMIC

ACTIVITY.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

EMPOWERMENT & EDUCATION - EMPOWERING INDIVIDUALS AND GROUPS TO HELP

THEM ATTAIN THEIR FULL POTENTIAL AND BECOME ACTIVE PARTICIPANTS IN

SOCIETY THROUGH EDUCATION, TRAINING AND COMMUNITY DEVELOPMENT PROJECTS.

EXPENSES \$ 86,088. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: THE 990 HAS BEEN REVIEWED BY A GROUP OF PERSONS AUTHORIZED TO REVIEW FINANCIAL AND AUDIT MATTERS PRIOR TO FILING. THE FINAL 990 (FILED WITH THE IRS) WILL BE AVAILABLE AT THE NEXT MEETING OF THE BOARD FOR INSPECTION. IN ADDITION, UPON REQUEST OF ANY BOARDMEMBER, A COPY WILL BE PROVIDED. IF THERE ARE ANY MATERIAL CHANGES, AN AMENDED 990 WILL BE FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: THE ORGANIZATION ENFORCES THE CONFLICT OF INTEREST POLICY BY
MONITORING KNOWN RELATIONSHIPS, QUESTIONNAIRES, AND NOTING ANY CHANGES IN
DISCLOSED INFORMATION.

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: FINANCIAL STATEMENTS & OTHER DOCUMENTS ARE MADE AVAILABLE TO

THE PUBLIC UPON REQUEST.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 332211 09-04-13

Schedule O (Form 990 or 990-EZ) (2013)

| Name of the organization UNITED SIKHS IN SERVICE OF AMERICA | Employer identification number 11-3483921 |
|---|---|
| FORM 990, PART IX, LINE 11G, OTHER FEES: | |
| OUTSIDE CONTRACTORS: | |
| PROGRAM SERVICE EXPENSES | |
| MANAGEMENT AND GENERAL EXPENSES | 0 |
| FUNDRAISING EXPENSES | 0 |
| TOTAL EXPENSES | 147 167 |
| OTHER PROFESSIONAL FEES: | |
| PROGRAM SERVICE EXPENSES | 2,686. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 2,686. |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A | 149,853. |
| AMENDED RETURN | |
| EXPLANATION: THE FORM 990 WAS AMENDED TO REFLECT ADDITION | NAL INFORMATION |
| RECEIVED AFTER THE RETURN'S EXTENDED DUE DATE. | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

FORM 990 PAGE 10

| Asset No. | Description | Date Acqui | e red | Method | Life | Line No. | Unadjusted Cost Or Basis | Bus % Excl | Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Current Year Deduction |
|--------------|--|---------------|----------|--------|------|-------------|-----------------------------|---------------|-----------------------|---------------------------|-----------------------------|--------------------|---------------------------|
| | MACHINERY & EQUIPMENT | | | | | | | | | | | | |
| 1 | COMPUTER | 0101 | 09 | SL | 5.00 | 16 | 871. | | | 871. | 569. | | 174. |
| 2 | COMPUTER 2 | 0329 | 11 | SL | 5.00 | 16 | 695. | | | 695. | 243. | | 139. |
| | * 990 PAGE 10 TOTAL MACHINERY & EQUIPM * GRAND TOTAL 990 | | | | | | 1,566. | | 0. | 1,566. | 812. | 0. | 313. |
| | PAGE 10 DEPR | | | | | | 1,566. | | 0. | 1,566. | 812. | 0. | 313. |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

| Form 886 | 88 (Rev. 1-2014) | | | | | Page 2 |
|--|--|--------------------------------------|---|--------------------------|-------------------------------------|------------------|
| | are filing for an Additional (Not Automatic) 3-Month Ex | tension, o | complete only Part II and check this | box | | ▶ X |
| | ly complete Part II if you have already been granted an a | | | | | • |
| | are filing for an Automatic 3-Month Extension, comple | | <u> </u> | | | |
| Part II | Additional (Not Automatic) 3-Month E | xtensio | n of Time. Only file the origina | al (no c | opies neede | ;d). |
| | | | Enter filer's | identifyiı | ng number, se | e instructions |
| Type or | Name of exempt organization or other filer, see instru | ctions. | | Employe | r identification | number (EIN) or |
| print | TRITTED GIVING IN GERVICE OF | | 11 240 | 2021 | | |
| File by the due date for | UNITED SIKHS IN SERVICE OF A | | 11-348 | | | |
| filing your return. See | Number, street, and room or suite no. If a P.O. box, s JAF PO BOX 7203 | ee instruc | tions. | Social se | ecurity number | (SSN) |
| instructions. | City, town or post office, state, and ZIP code. For a for NEW YORK, NY 10116 | oreign add | lress, see instructions. | | | |
| Enter the | Return code for the return that this application is for (file | e a separa | te application for each return) | | | 0 1 |
| | | | T | | | |
| Applicati | on | Return | Application | | | Return |
| Is For | | Code | Is For | | | Code |
| | 0 or Form 990-EZ | 01 | Faure 1041 A | | | 00 |
| Form 990 | | 02 | Form 1041-A | | | 08 |
| Form 990 | 20 (individual) | 03 | Form 4720 (other than individual) Form 5227 | | | 10 |
| | 7-1 7-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| | 0-T (trust other than above) | 06 | Form 8870 | | | 12 |
| | o not complete Part II if you were not already granted | | | iously file | ed Form 8868. | |
| Teleph If the c If this i box ▶ 4 | books are in the care of DAF PO BOX 720.5 Thomas No. | s in the Ur Group Exe and atta | Fax No. ▶ | f this is fo all memb | or the whole gro pers the extens | |
| | Change in accounting period | | | | | |
| 7 Sta <u>A</u> D | te in detail why you need the extension DDITIONAL INFORMATION IS NEED | OED F | ROM FUNDER TO COMP | LETE | THE RET | URN. |
| | nis application is for Forms 990-BL, 990-PF, 990-T, 4720 | or 6069, | enter the tentative tax, less any | | | 0. |
| | nrefundable credits. See instructions. | ontor on | v refundable aredite and estimated | 8a | \$ | |
| | nis application is for Forms 990-PF, 990-T, 4720, or 6069 payments made. Include any prior year overpayment all | | | | | |
| | eviously with Form 8868. | oweu as a | a credit and any amount paid | 8b | s | 0. |
| | lance due. Subtract line 8b from line 8a. Include your pa | vment wit | th this form if required by using | - 66 | Ψ | |
| | TPS (Electronic Federal Tax Payment System). See instru | • | in this form, in required, by using | 8c | \$ | 0. |
| | | | st be completed for Part II o | | Ι Ψ | |
| | alties of perjury, I declare that I have examined this form, includ orrect, and complete, and that I am authorized to prepare this fo | ing accomp | • | • | of my knowledge | and belief, |
| Signature | ► Title ► 1 | PRESI | DENT | Date | · • | |
| <u> </u> | | | | | | 68 (Rev. 1-2014) |

CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to: NYS Office of the Attorney General Charities Bureau Registration Section 120 Broadway New York, NY 10271

2013

Open to Public Inspection

1.General Information

| For Fiscal Year Beginning (mm/dd/yyyy) 01/01/2013 and Ending (mm/dd/yyyy) 12/31/2013 | | | | | | | |
|--|--|--|--|---|--|--|--|
| | Name of Org | | - | | Employer Identification Number (EIN): | | |
| Address Change | UNITE | D SIKHS | IN SERVICE OF | AMERICA | 11-3483921 | | |
| Name Change | Mailing Addr | | | | NY Registration Number: | | |
| Initial Filing | JAF F | O BOX 720 | 03 | | 41-29-78 | | |
| | City / State / | | | | Telephone: | | |
| Amended Filing | NEW Y | ORK, NY | 10116 | | 646 688-3525 | | |
| Reg ID Pending | Website: | Datuia or | 20 | | Email: | | |
| | ONTTE | DSIKHS.OF | KG | | INFO@UNITEDSIKHS.OR | | |
| Check your organization's registration category: | ☐ 7A or | nly 🔲 EPTL o | only X DUAL (7A & | | Find your registration category in the Charities Registry at www.CharitiesNYS.com | | |
| 2. Certification | | | | | | | |
| See instructions for certific | ation require | ements Improper | certification is a violation | of law that may be subject | to penalties | | |
| See instructions for certific | ation require | ements. Improper | Certification is a violation | or law triat may be subject | to penalities. | | |
| | | | | all attachments, and to the of the State of New York a | e best of our knowledge and belief, applicable to this report. | | |
| President or Authorized C | fficer: | | | DTR | ECTOR | | |
| | | Signature | | | | | |
| | | o.g. a.a. | | | | | |
| Chief Financial Officer or | Γreasurer: | • | | DIR | ECTOR | | |
| | | Signature | | Tit | le Date | | |
| | | | | | | | |
| 3. Annual Reporting Exemption | | | | | | | |
| | | | | | | | |
| Check the exemption(s) the | nat apply to | your filing. If your | - | • | egory (7A and EPTL only filers) or both | | |
| Check the exemption(s) the categories (DUAL filers) the | nat apply to at apply to | your filing. If your your registration, o | complete only parts 1, 2, | and 3, and submit the cert | ified Char500. No fee, schedules, or | | |
| Check the exemption(s) the categories (DUAL filers) the additional attachments are | nat apply to nat apply to e required. I | your filing. If your your registration, of f you cannot claim | complete only parts 1, 2, | and 3, and submit the cert | | | |
| Check the exemption(s) the categories (DUAL filers) the | nat apply to nat apply to e required. I | your filing. If your your registration, of f you cannot claim | complete only parts 1, 2, | and 3, and submit the cert | ified Char500. No fee, schedules, or | | |
| Check the exemption(s) the categories (DUAL filers) the additional attachments are schedules and attachments. | nat apply to nat apply to e required. I ts and pay a | your filing. If your your registration, of f you cannot claim applicable fees. | complete only parts 1, 2, n an exemption or are a D | and 3, and submit the cert UAL filer that claims only o | ified Char500. No fee, schedules, or ne exemption, you must file applicable | | |
| Check the exemption(s) the categories (DUAL filers) the additional attachments are schedules and attachments. 3a. 7A filing | nat apply to nat apply to e required. I its and pay a exemption: | your filing. If your your registration, of you cannot claim applicable fees. Total contribution | complete only parts 1, 2, on an exemption or are a D | and 3, and submit the cert UAL filer that claims only o g residents, foundations, g | ified Char500. No fee, schedules, or one exemption, you must file applicable overnment agencies, etc, did not | | |
| Check the exemption(s) the categories (DUAL filers) the additional attachments are schedules and attachments. 3a. 7A filing exceed \$25 | nat apply to part apply to perfect the end of the end of the exemption: ,000 and the | your filing. If your your registration, of you cannot claim applicable fees. Total contribution or organization did | complete only parts 1, 2, on an exemption or are a D as from NY State including not engage a professional | and 3, and submit the cert UAL filer that claims only o g residents, foundations, g | ified Char500. No fee, schedules, or one exemption, you must file applicable overnment agencies, etc, did not raising counsel (FRC) to solicit | | |
| Check the exemption(s) the categories (DUAL filers) the additional attachments are schedules and attachments. 3a. 7A filing exceed \$25 | nat apply to part apply to perfect the end of the end of the exemption: ,000 and the | your filing. If your your registration, of you cannot claim applicable fees. Total contribution or organization did | complete only parts 1, 2, on an exemption or are a D as from NY State including not engage a professional | and 3, and submit the cert UAL filer that claims only o g residents, foundations, g al fund raiser (PFR) or fund | ified Char500. No fee, schedules, or one exemption, you must file applicable overnment agencies, etc, did not raising counsel (FRC) to solicit | | |
| Check the exemption(s) the categories (DUAL filers) the additional attachments are schedules and attachments are schedules and attachments and attachments are schedules are schedules are schedules and attachments are schedules and attachments are schedules | nat apply to a required. It is and pay a exemption: ,000 and the sedential and the s | your filing. If your your registration, of you cannot claim applicable fees. Total contribution or organization did the fiscal year. Or the | complete only parts 1, 2, in an exemption or are a D in s from NY State including not engage a professional e organization qualifies for | and 3, and submit the cert UAL filer that claims only o g residents, foundations, g al fund raiser (PFR) or fund r another 7A exemption (se | ified Char500. No fee, schedules, or one exemption, you must file applicable overnment agencies, etc, did not raising counsel (FRC) to solicit see instructions). | | |
| Check the exemption(s) the categories (DUAL filers) the additional attachments are schedules and attachments are schedules and attachments and attachments are schedules are schedules are schedules and attachments are schedules and attachments are schedules | nat apply to a required. It is and pay a exemption: ,000 and the as during the lang exemption and exemption and the second exemption. | your filing. If your your registration, of you cannot claim applicable fees. Total contribution or organization did to fiscal year. Or the | complete only parts 1, 2, in an exemption or are a D in s from NY State including not engage a professional e organization qualifies for | and 3, and submit the cert UAL filer that claims only o g residents, foundations, g al fund raiser (PFR) or fund r another 7A exemption (se | ified Char500. No fee, schedules, or one exemption, you must file applicable overnment agencies, etc, did not raising counsel (FRC) to solicit | | |
| Check the exemption(s) the categories (DUAL filers) the additional attachments are schedules and attachments a | nat apply to a required. It is and pay a exemption: ,000 and the as during the lang exemption and exemption and the second exemption. | your filing. If your your registration, of you cannot claim applicable fees. Total contribution or organization did to fiscal year. Or the | complete only parts 1, 2, in an exemption or are a D in s from NY State including not engage a professional e organization qualifies for | and 3, and submit the cert UAL filer that claims only o g residents, foundations, g al fund raiser (PFR) or fund r another 7A exemption (se | ified Char500. No fee, schedules, or one exemption, you must file applicable overnment agencies, etc, did not raising counsel (FRC) to solicit see instructions). | | |
| Check the exemption(s) the categories (DUAL filers) the additional attachments are schedules and attachments a | e required. I ats and pay a exemption: ,000 and the stand exemption the stand exemption and the stand exemption and exemptions during the stand exemption and exemptions during exemptions are standard exemptions. | your filing. If your your registration, of you cannot claim applicable fees. Total contribution e organization did e fiscal year. Or the on: Gross receipts | complete only parts 1, 2, in an exemption or are a D in s from NY State including not engage a professional e organization qualifies for | and 3, and submit the cert UAL filer that claims only o g residents, foundations, g al fund raiser (PFR) or fund r another 7A exemption (se | ified Char500. No fee, schedules, or one exemption, you must file applicable overnment agencies, etc, did not raising counsel (FRC) to solicit see instructions). | | |
| Check the exemption(s) the categories (DUAL filers) the additional attachments are schedules and attachments are schedules and attachments. 3a. 7A filing exceed \$25 contribution. 3b. EPTL fill during the file. | nat apply to a required. It is and pay a exemption: ,000 and the is during the iscal year. | your filing. If your your registration, of you cannot claim applicable fees. Total contribution e organization did e fiscal year. Or the on: Gross receipts | complete only parts 1, 2, on an exemption or are a D as from NY State including not engage a professional e organization qualifies for a did not exceed \$25,000 | and 3, and submit the cert UAL filer that claims only o g residents, foundations, g al fund raiser (PFR) or fund r another 7A exemption (se | ified Char500. No fee, schedules, or one exemption, you must file applicable overnment agencies, etc, did not raising counsel (FRC) to solicit ee instructions). sets did not exceed \$25,000 at any time | | |
| Check the exemption(s) the categories (DUAL filers) the additional attachments are schedules and attachments. 3a. 7A filing exceed \$25 contribution. 3b. EPTL fill during the file. | nat apply to a required. It is and pay a exemption: ,000 and the is during the iscal year. | your filing. If your your registration, of you cannot claim applicable fees. Total contribution e organization did e fiscal year. Or the on: Gross receipts | complete only parts 1, 2, on an exemption or are a D as from NY State including not engage a professional e organization qualifies for a did not exceed \$25,000 | and 3, and submit the cert UAL filer that claims only o g residents, foundations, g al fund raiser (PFR) or fund r another 7A exemption (se | ified Char500. No fee, schedules, or one exemption, you must file applicable overnment agencies, etc, did not raising counsel (FRC) to solicit see instructions). | | |
| Check the exemption(s) the categories (DUAL filers) the additional attachments are schedules and attachments are schedules and attachments and attachments are schedules and attachment are schedules are schedules are schedules are schedules are schedules and attachment are schedules | nat apply to a required. It is and pay a exemption: ,000 and the is during the iscal year. | your filing. If your your registration, of you cannot claim applicable fees. Total contribution e organization did e fiscal year. Or the on: Gross receipts No 4a. Did yo | n an exemption or are a D ns from NY State including not engage a professiona e organization qualifies for did not exceed \$25,000 | and 3, and submit the cert UAL filer that claims only o g residents, foundations, g al fund raiser (PFR) or fund r another 7A exemption (se | ified Char500. No fee, schedules, or one exemption, you must file applicable overnment agencies, etc, did not raising counsel (FRC) to solicit see instructions). sets did not exceed \$25,000 at any time | | |
| Check the exemption(s) the categories (DUAL filers) the additional attachments are schedules and attachments (DUAL filers) the additional attachments to additional attachments to additional attachments to additional attachments and attachments are additional attachments and attachments and attachments and attachments are additional attachments and attachments and attachments and attachments and attachments and attachments and attachments are additional attachments and attachments and attachments and attachments and attachments and attachments are additional attachments and attachments and attachments and attachments are additional attachments and attachments are additional attachments and attachments and attachments and attachments are additional attachments and attachments are additional attachments. | e required. I ats and pay a exemption: ,000 and the solutions during the exemption that a during the exemption are a chement | your filing. If your your registration, of you cannot claim applicable fees. Total contribution e organization did to fiscal year. Or the on: Gross receipts No 4a. Did your for fund ra | n an exemption or are a D ns from NY State including not engage a professional e organization qualifies for did not exceed \$25,000 our organization use a professional aur organization use a professional | and 3, and submit the cert UAL filer that claims only of g residents, foundations, g al fund raiser (PFR) or fund r another 7A exemption (se and the market value of as fessional fund raiser, fund the fessional fund raiser, fund | ified Char500. No fee, schedules, or one exemption, you must file applicable overnment agencies, etc, did not raising counsel (FRC) to solicit see instructions). sets did not exceed \$25,000 at any time raising counsel or commercial co-venturer e 4a. | | |
| Check the exemption(s) the categories (DUAL filers) the additional attachments are schedules and attachments (DUAL filers) the additional attachments to additional attachments to additional attachments to additional attachments and attachments are additional attachments and attachments and attachments and attachments are additional attachments and attachments and attachments and attachments and attachments and attachments and attachments are additional attachments and attachments and attachments and attachments and attachments and attachments are additional attachments and attachments and attachments and attachments are additional attachments and attachments are additional attachments and attachments and attachments and attachments are additional attachments and attachments are additional attachments. | nat apply to a required. It is and pay a exemption: ,000 and the is during the iscal year. | your filing. If your your registration, of you cannot claim applicable fees. Total contribution e organization did to fiscal year. Or the on: Gross receipts No 4a. Did your for fund ra | n an exemption or are a D ns from NY State including not engage a professional e organization qualifies for did not exceed \$25,000 our organization use a professional aur organization use a professional | and 3, and submit the cert UAL filer that claims only o g residents, foundations, g al fund raiser (PFR) or fund r another 7A exemption (se and the market value of as | ified Char500. No fee, schedules, or one exemption, you must file applicable overnment agencies, etc, did not raising counsel (FRC) to solicit see instructions). sets did not exceed \$25,000 at any time raising counsel or commercial co-venturer e 4a. | | |
| Check the exemption(s) the categories (DUAL filers) the additional attachments are schedules and attachments are schedules and attachments. 3a. 7A filing exceed \$25 contribution. 3b. EPTL fill during the fill during the fill during the for a checklist of schedules and attachments to complete your filing. | e required. I ats and pay a exemption: ,000 and the solutions during the exemption that a during the exemption are a chement | your filing. If your your registration, of you cannot claim applicable fees. Total contribution e organization did to fiscal year. Or the on: Gross receipts No 4a. Did your for fund ra | n an exemption or are a D ns from NY State including not engage a professional e organization qualifies for did not exceed \$25,000 our organization use a professional aur organization use a professional | and 3, and submit the cert UAL filer that claims only of g residents, foundations, g al fund raiser (PFR) or fund r another 7A exemption (se and the market value of as fessional fund raiser, fund the fessional fund raiser, fund | ified Char500. No fee, schedules, or one exemption, you must file applicable overnment agencies, etc, did not raising counsel (FRC) to solicit see instructions). sets did not exceed \$25,000 at any time raising counsel or commercial co-venturer e 4a. | | |
| Check the exemption(s) the categories (DUAL filers) the additional attachments are schedules and attachments to complete your filing. | e required. I exemption: 0,000 and the exemption: 0,000 and the exemption: 0,000 and the exemption: 1,000 and the exemption: 2,000 and the exemption: 3,000 and the exemption: 4,000 and the exemption: 4,000 and the exemption: 5,000 and the exemption: 6,000 and the exemption: 7,000 and the exemption: 7,000 and the exemption: 1,000 and the exemption: 2,000 and the exemption: 3,000 and the exemption: 4,000 and the exemption: 5,000 and the exemption: 6,000 and the exemption: 7,000 and the exempt | your filing. If your your registration, of you cannot claim applicable fees. Total contribution e organization did e fiscal year. Or the on: Gross receipts No 4a. Did yo for fund ra | complete only parts 1, 2, in an exemption or are a D ins from NY State including not engage a professional eleganization qualifies for a did not exceed \$25,000 in organization use a professional activity in NY State in the complete organization receive governments. | and 3, and submit the cert UAL filer that claims only of g residents, foundations, g al fund raiser (PFR) or fund r another 7A exemption (se and the market value of as fessional fund raiser, fund of r If yes, complete Schedule vernment grants? If yes, co | ified Char500. No fee, schedules, or one exemption, you must file applicable overnment agencies, etc, did not raising counsel (FRC) to solicit see instructions). sets did not exceed \$25,000 at any time raising counsel or commercial co-venturer e 4a. | | |
| Check the exemption(s) the categories (DUAL filers) the additional attachments are schedules and attachments are schedules and attachments are schedules and attachments are schedules and attachments and attachments to complete your filing. | e required. I at apply to be required. I at apply to be required. I at and pay a sexemption: | your filing. If your your registration, of you cannot claim applicable fees. Total contribution e organization did e fiscal year. Or the on: Gross receipts No 4a. Did yo for fund ra | n an exemption or are a D ns from NY State including not engage a professional e organization qualifies for did not exceed \$25,000 our organization use a professional aur organization use a professional | and 3, and submit the cert UAL filer that claims only of g residents, foundations, g al fund raiser (PFR) or fund r another 7A exemption (se and the market value of as fessional fund raiser, fund the fessional fund raiser, fund | ified Char500. No fee, schedules, or one exemption, you must file applicable overnment agencies, etc, did not raising counsel (FRC) to solicit see instructions). sets did not exceed \$25,000 at any time raising counsel or commercial co-venturer e 4a. | | |
| Check the exemption(s) the categories (DUAL filers) the additional attachments are schedules and attachments are schedules and attachments are schedules and attachments are schedules and attachments and attachments to complete your filling. 3a. 7A filling exceed \$25 contribution and attachments and attachments to complete your filling. | e required. I at apply to be required. I at apply to be required. I at and pay a sexemption: | your filing. If your your registration, of you cannot claim applicable fees. Total contribution e organization did e fiscal year. Or the on: Gross receipts No 4a. Did yo for fund ra | complete only parts 1, 2, in an exemption or are a D ins from NY State including not engage a professional eleganization qualifies for a did not exceed \$25,000 in organization use a professional activity in NY State in the complete organization receive governments. | and 3, and submit the cert UAL filer that claims only of g residents, foundations, g al fund raiser (PFR) or fund r another 7A exemption (se and the market value of as fessional fund raiser, fund of r If yes, complete Schedule vernment grants? If yes, co | ified Char500. No fee, schedules, or one exemption, you must file applicable overnment agencies, etc, did not raising counsel (FRC) to solicit ee instructions). sets did not exceed \$25,000 at any time raising counsel or commercial co-venturer e 4a. complete Schedule 4b. | | |
| Check the exemption(s) the categories (DUAL filers) the additional attachments are schedules and attachments are schedules and attachments are schedules and attachments are schedules and attachments and attachments to complete your filing. | e required. I at apply to be required. I at apply to be required. I at and pay a sexemption: | your filing. If your your registration, of you cannot claim applicable fees. Total contribution e organization did e fiscal year. Or the on: Gross receipts No 4a. Did yo for fund ra | complete only parts 1, 2, in an exemption or are a D ins from NY State including not engage a professional eleganization qualifies for a did not exceed \$25,000 in organization use a professional activity in NY State in the complete organization receive governments. | and 3, and submit the cert UAL filer that claims only of g residents, foundations, g al fund raiser (PFR) or fund r another 7A exemption (se and the market value of as fessional fund raiser, fund of r If yes, complete Schedule vernment grants? If yes, co | ified Char500. No fee, schedules, or one exemption, you must file applicable overnment agencies, etc, did not raising counsel (FRC) to solicit ee instructions). sets did not exceed \$25,000 at any time raising counsel or commercial co-venturer e 4a. omplete Schedule 4b. Make a single-check or money order | | |

CHAR500

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

| Check the schedules you must submit with your CHAR500 as described in Part 4: If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers X If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants | (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV) |
|---|---|
| Check the financial attachments you must submit with your CHAR500: X IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable X All additional IRS Form 990 Schedules including Schedule B (Schedule of Con IRS Form 990-T if applicable | ntributors). |
| If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Review Report if you received total revenue and support greater than \$250,00 X Audit Report if you received total revenue and support greater than \$500,000 No Review Report or Audit Report is required because total revenue and support | 0 and up to \$500,000. |
| Note: The Audit and Review requirements are set to change in 2017 and 2021 in acc For more details, visit <u>www.CharitiesNYS.com.</u> | cordance with the Non Profit Revitalization Act of 2013. |
| Calculate Your Fee | |
| | Is my organization a 7A, EPTL or DUAL filer? |
| For 7A and DUAL filers, calculate the 7A fee: \$0, if you marked the 7A exemption in Part 3a \$25, if you did not mark the 7A exemption in Part 3a | - 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A") - EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY. - DUAL filers are registered under both 7A and EPTL. |
| For EPTL and DUAL filers, calculate the EPTL fee: | Check your registration category and learn more about NY law at www.CharitiesNYS.com |
| \$0, if you marked the EPTL exemption in Part 3b | MILL ALC ALC ALC ALC ALC ALC ALC ALC ALC A |
| \$25, if the NET WORTH is less than \$50,000 | Where do I find my organization's NET WORTH? |
| \$50, if the NET WORTH is \$50,000 or more but less than \$250,000 \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000 \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000 \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000 \$1500, if the NET WORTH is \$50,000,000 or more | NET WORTH for fee purposes is calculated on: - IRS From 990 Part I, line 22 - IRS Form 990 EZ Part I, line 21 - IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)). |

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 120 Broadway New York, NY 10271

368461 06-16-14 1019 CHAR500 Annual Filing for Charitable Organizations (Updated June 2014)

Page 2

CHAR500

Schedule 4b: Government Grants www.CharitiesNYS.com

2013

Open to Public Inspection

If you checked the box in question 4b in Part 4 on the CHAR500 Annual Filing for Charitable Organizations, complete this schedule and list EACH government grant. Use additional pages if necessary. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

1. Organization Information

| Name of Organization: | NY Registration Number: |
|------------------------------------|-------------------------|
| UNITED SIKHS IN SERVICE OF AMERICA | 41-29-78 |

2 Government Grants

| Name of Government Agency | Amo | unt of Grant |
|--|--------|--------------|
| 1.U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES | 1. | 216,847 |
| 2. | 2. | |
| 3. | 3. | |
| 4. | 4. | |
| 5. | 5. | |
| 6. | 6. | |
| 7. | 7. | |
| 8. | 8. | |
| 9. | 9. | |
| 10. | 10. | |
| 11. | 11. | |
| 12. | 12. | |
| 13. | 13. | |
| 14. | 14. | |
| 15. | 15. | |
| Total Government Grants: | Total: | 216,847 |