Form **990** 

Department of the Treasury Internal Revenue

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

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

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

2008
Open to Public Inspection

A Fo		108 cal	endar vea	r ortav vear be	ginning 01-01-2008	and ending 12-31-2008	R							
				C Name of organiz		and ending 12-31-2000			D Employer	identification number				
	Check if applicable  Address change  Please use IRS  Prem Rawat Foundation								01 2166	226				
_		-	label or	Doing Business A				91-2166236 E Telephone number						
Nar	ne chang	je	print or type. See						(310) 392-5700					
Init	al return		Specific Instruc-		et (or P O box if mail is n	ot delivered to street addres	ss) Roon	n/suite		eipts \$ 2,754,210				
Ter	mınatıon		tions.	PO Box 241498					d dioss rec	apts \$ 2,754,210				
☐ Am	ended re	turn		City or town, sta	te or country, and ZIP + 4									
☐ App	lication p	pendina		Los Angeles, CA	90024									
, , ,		L	F N		of Davinguinal Officer	ı								
				ne and address ( 'ascotto	of Principal Officer		H(a)	Is this affiliat	a group ret	urn for				
			РО Вох					aiiiiat	63.	, 163 p 110				
				Cove, NV 8944			Н(Ь)	Are all	affiliates incl	uded?				
<b>I</b> Tax	k-exemp	t status	<b>У</b> 501(c)	) ( 3 ) <b>- </b> (insert no	)	527				list See instructions )				
J W	eb site:	<b>:►</b> www	tprf org				H(c)	Group	Exemption	Number ►				
							Ц.			<u> </u>				
<b>К</b> Тур	e of orga	nızatıon	Corporat	ion trust asso	ociation 🔽 other 🟲		<b>L</b> Yea	r of For	mation 2001	<b>M</b> State of legal domicile CA				
Pa	rt I	Sumn	nary											
				e organization's	mıssıon or most sıgnı	ficant activities								
e e	Т	he Prer	n Rawat F	oundation promo	tes and disseminates	the message of peace	ofPre	n Rawa	it and also p	rovorganizations globally				
ĕ	f	or peopl	le ın need											
Ě														
Governance	2 (	Check th	nis box 🦵	ıf the organizatı	on discontinued its op	erations or disposed of	f more t	han 25	5% of its ass	sets				
<u>উ</u>	3 1	Number	of voting r	members of the g	overning body (Part \	/I, line 1a)			3	5				
<b>26</b>	4 1	lumber	of indepen	ndent voting men	nbers of the governing	body (Part VI, line 1b	) .		. 4	5				
Activities &	5 T	otal nu	mber of en	nployees (Part V	, line 2a)				5	50				
Ĭ	6 T	otal nu	mber of vo	olunteers (estima	ate if necessary) .				•	5				
a ब	<b>7a</b> ⊺	otal gro	oss unrela	ted business rev	enue from Part VIII,			7	'a0					
	<b>b</b> №	let unre	lated busi	iness taxable inc	ome from Form 990-	T, line 34			7	'b				
						<u>·</u>		Prio	r Year	Current Year				
ā	8	Contrib	uitions and	d grants (Part VI	III, line 1h)				1,540,978					
	9				,				874,370	· · ·				
Revenu						and 7d)			26,398					
Æ					n (A), lines 5, 6d, 8c,				20,390	18,700				
			-	•		t VIII, column (A), line	、							
		12)	evenue—a	aa iiiles o tiiioag	jii II (iiiust equal Fai	t v III, column (A ), mie	1		2,441,746	2,752,989				
	13	Grants	and simila	ar amounts paid	(Part IX, column (A),	lines 1-3)			935,000	751,500				
	14	Benefit	s paid to o	or for members (F	Part IX, column (A), lı	ne 4)				0				
	15					IX, column (A), lines 5	;_  <u>_</u>							
8		10)	,	. ,	. ,	, , , , , ,				0				
Expenses	16a	Profess	ional fund	lraising fees (Pai	rt IX, column (A), lıne	11e)				0				
ੜੇ	ь	(Total fu	ndraising ex	penses, Part IX, colu	ımn (D), lıne 25 <u>178,051</u>	)								
ш	17				(A), lines 11a-11d,	11f-24f)			1,308,662	2,497,036				
					' (must equal Part IX,				2,243,662					
	19				: line 18 from line 12				198,084					
ইউ					= <b>-</b>		В	eginnin	ng of Year	End of Year				
Net Assets or Fund Balances	20	Totala	ssets (Do-	rt X, line 16)					2,165,372					
, 55. B.a.			•	•					, ,	1				
38			-	Part X, line 26)					591,61	•				
	22	Netass	sets or fun	id balances Sub	tract line 21 from line	20			1,573,757	1,124,708				
Par	t II	Signa	ature Blo	ock										
						rn, including accompanying (other than officer) is based				to the best of my knowledge				
Plea		****		concet, and complet	condition of preparer	Tourer than officer) is based	u vii ali li	1	·	sparer has any knowledge				
Sign			ture of office	er				2009-0 Date	08-01					
Here		k tuata	Deceatte Dec											
			Pascotto Pre or print nam											
		r 'F"				Date			Drong ===-/- 5	OTIN (Soo Con Test )				
D- '			arer's	arl Hebeler CPA		Date 2009-08-05	Check If self-	:	Preparers F	PTIN (See Gen Inst )				
Paid		1 -	nture P Ca	an nebelel CPA			empolye	ed 🕨 🦵	·					
	parer		's name (or	vours k				-						
Use		ıf sel	f-employed)	i,					EIN Þ					
Only	7	addre	ess, and ZIP	+ 4 Hebeler Accor	untancy Corporat									
				11022 Santa	Monica Blvd Suite 330									
				11322 Sunta					Phone no	<b>(310) 312-8700</b>				

# Part III Statement of Program Service Accomplishments (See the instructions.)

1	Briefly describe the organization's mission  The Prem Rawat Foundation brings the message	ge of peace of Prem Raw	<i>r</i> at		
2	Did the organization undertake any si the prior Form 990 or 990-EZ? . If "Yes," describe these new services		ervices during the year	r which were not listed on	✓ Yes  No
3	Did the organization cease conductin services?			nducts any program	┌ Yes ┌ No
	If "Yes," describe these changes on S	Schedule O			
4	Describe the exempt purpose achieve Section 501(c)(3) and (4) organization others, the total expenses, and reven	ons and 4947(a)(1)	trusts are required to r	report the amount of grants	
4a	(Code ) (Expenses \$ The Prem Rawat Foundation brings the mes			36,500 ) (Revenue \$	103,974 )
4b	(Code ) (Expenses \$ The Prem Rawat Foundation partners with n		ıncludıng grants of \$ uch	715,000 ) (Revenue \$	389,107)
4c	(Code ) (Expenses \$ TPRF sponsored public events in 12 cities in		including grants of \$	) (Revenue \$	811,435 )
4d	Other program services (Describe i (Expenses \$	n Schedule O ) including grants o	f \$	) (Revenue \$	)
	Total program service expenses \$	2.921.66	7 Must equal Part IX,		

art TV	Check	klist 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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Νο
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		No
5	Section $501(c)(4)$ , $501(c)(5)$ , and $501(c)(6)$ organizations. Is the organization subject to the section $6033(e)$ notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		Νο
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
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		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
9	Did the organization report an amount in Part X, line 21, 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		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part $\sqrt{2}$	10		N.a
		10		N o
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII .	12	Yes	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νο
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a		Νo
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part $I$	14b		Νο
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If</i> "Yes," complete Schedule F, Part III	16		Νο
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		Νo
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νο
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νo
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II $\Box$	21	Yes	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule  J	23		Νο
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 questions 24b-24d and complete Schedule K. If "No," go to question 25	24a		No
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24c		N o
ь	to defease any tax-exempt bonds?			N o
	Section $501(c)(3)$ and $501(c)(4)$ organizations. Did the organization engage in an excess benefit transaction with	24d		
ь	a disqualified person during the year? If "Yes," complete Schedule L, Part $I$ Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person	25a		No_
	from a prior year? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Νο
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No

## Part IV Checklist of Required Schedules (Continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part			
		28a		No
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		No
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV.	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		No
36	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		Νο
37	Did the organization conduct more than 5 percent 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		No

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal			
	of U.S. Information Returns. Enter -0- if not applicable			
	<b>1a</b> 10			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported in 2a, did the organization file all required federal employment tax returns?	2b		No
3a	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.  Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this			
	return?	3a		No No
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		N o
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1,</b> Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes," to 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited  Tax Shelter Transaction?	5c		Νο
6a	Did the organization solicit any contributions that were not tax deductible?	6a		N o
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		Νο
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or more?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7c		NI -
الد	file Form 8282?	/c		100
u	Trives, indicate the number of forms 62.62 med during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νο
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νο
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		Νο
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
_	required?	7h		N o
8	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds and section $509(a)(3)$ supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the	8		No
	year?			1 110
9	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		No
Ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Νο
10	Section 501(c)(7) organizations. Enter			
	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			
11	Section 501(c)(12) organizations Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )	-		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		Νo
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			

6

8

11

Section A. Governing Body and Management

No

Νo

Νo

Νo

Νo

Νo

Νo

Νo

Yes

3

4

5

6

7a

7Ь

# Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances,
processes, or changes in Schedule O. See instructions.

	process, or enumges in contrast or see interesting.		
.a	Enter the number of voting members of the governing body	1a	5
Ь	Enter the number of voting members that are independent	1b	5

Did any officer, director, trustee, or key employee nave a family relationship or a dusiness relationship with ar	ıy
other officer, director, trustee, or key employee?	
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?	
Did the organization make any significant changes to its organizational documents since the prior Form 990	wa

4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was
	filed?
_	Did the organization become aware during the year of a material diversion of the organization's assets?

Diat	ne organizat	.1011 L	reconne av	raie dui	iiig	the ye	arora	mate	siiai	uiv	C131	011	01 111	- 0	gai	1124	.1011	3 G 3	3613	, .	•	•	L	
Does	the organiz	atıor	n have mer	mbers o	orst	ockho	lders?																. [	
_																								_

	Does the organiza	tior	n ha	ve r	nem	ber	s, st	tock	chol	ders	o, a	othe	r pe	rsons	who	may	eled	ct on	e o	r m	ore	mer	nbe	rs c	of th	e
	governing body?																									
Ь	Are any decisions	of	the	gov	ernır	ng b	ody	su	bjec	t to	арр	roval	bу	meml	ers,	stoc	kho	lders	, o	r ot	her	pers	ons	s ?		

,,,,,,,, .
Did the organization contemporaneously document the meetings held or written actions undertaken during the
year by the following

year by the following			 ,	 	 	 	 				 		
the governing body?													

b	each committee with authority to act on behalf of the governing body?						
	Does the organization have local chapters, branches, or affiliates? .						

ь	If "Yes," does the organization have written policies and procedures governing the activities of such	c h	apte	ers,	,
	affiliates, and branches to ensure their operations are consistent with those of the organization? .				,

Was a copy of the Form 990 provided to the organization's governing body before it was filed? All orga	nıza	atioi	ns
must describe in Schedule O the process, if any, the organization uses to review the Form 990			

Is there any officer, director or trustee, or key employee listed in Part VII, Section A, w	vho canr	ot l	be r	eac	hed	lat
the organization's mailing address? If "Yes," provide the names and addresses in Sched	O əlut	•				

	i
Yes	
Yes	
	Νo
	Νο
Yes	
	No
	Yes

#### Section B. Policies

		Yes	No
Does the organization have a written conflict of interest policy? If "No", go to line 13	12a	Yes	
Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
Does the organization have a written whistleblower policy?	13		Νo
Does the organization have a written document retention and destruction policy?	14		Νo
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			
The organization's CEO, Executive Director, or top management official?	15a	Yes	
Other officers or key employees of the organization?	15b	Yes	
Describe the process in Schedule O			
Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Νο
If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable Federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		No
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Does the organization have a written conflict of interest policy? If "No", go to line 13.  Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?

#### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed CA
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply own website. 

  upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

Hebeler CPA SM BLVD Los Angeles, CA 90025 (310) 312-8700

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

- \* List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) and key employees regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- \* 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, or 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

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

Check this box if the organization did r	ot compens	ate any	offic	er, d	lirec	tor, tru	uste	or key employee		
		Posit tl	(C ion ( hat a	chec		I				(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee		Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
Linda Pascotto	20			Х				0	0	0
Brad Griffin	5			Х				0	0	0
Scott Mazo	5			Х				0	0	0
StepheSordoni	5			Х				0	0	0
Karen Pearse	5			Х				0	0	0

#### Part VII Continued

			(C) Position (check all that apply)						(E)	(F)
<b>(A)</b> Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
			-	<u> </u>						
				<u> </u>						
			-		_					
							Ļ			
1b Total			•	•		1	<u> </u>			

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ►

			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee			
	on line 1a? If "Yes," complete Schedule J for such individual	3		Νo
4	For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	4		Νo
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person			
	rendered to the organization? If res, complete schedule from such person	5		Νo

#### **Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

( <b>A</b> ) Name and business address	( <b>B</b> ) Description of services	(C) Compensation
Elan Vital Inc PO Box 6130 Malibu, CA 90264	Research & Develop	458,781
Dunnte Productions Inc 41-B Duesenberg Drive Thousand Oaks, CA 91362	Media Productions	378,060
Mulberry Street Intell LLC 2727 Hollycroft Gig Harbor, WA 98335	Marketing	310,542
7. Takal ayyahay af yadanandank aankarakaya (yadiyding khasa ya 1		

Part VIII

			<b>(A)</b> Total Revenue	(B) Related or Exempt Function Revenue	<b>(C)</b> Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
	1a	Federated campaigns 1a				1012,010,0.01
<b>\$ \$</b>	ь	Membership dues				
Contributions, gifts, grants and other similar amounts		1b				
S.E	С	Fundraising events				
推谎	d	Related organizations1d				
%.E	e	Government grants (contributions) <b>1e</b>				
등등	f	All other contributions, gifts, grants, and 1,669,716				
至至	•	sımılar amounts not ıncluded above				
<u>=</u> ==	g	<b>1f</b> Noncash contributions included in				
Ϋ́	_	lines 1a-1f \$				
O 14	h	Total (Add lines 1a-1f)	1,820,095			
		Business Code				
еn	2a	Public Events	811,435	811,435		
ξeπ Zeπ	ь	Sales of Materials	102,753	<u> </u>		
22	c		102,100	102,7.00		
956	d					
<u> </u>						
Ē	e					<del>                                     </del>
Program Serwce Revenue	f	All other program service revenue				
<u>₹</u>	g	Total. Add lines 2a-2f				
		► \$ 914,188				
	3	Investment income (including dividends, interest	10.700	10.706		
		other sımılar amounts)	18,706	18,706		
	4	Income from investment of tax-exempt bond proceeds				
	5	Povalties				
		(1) Real (11) Personal				
	6a	Gross Rents (1) Keal (11) Fersonal				
	ь	Less rental				
		expenses Rental income				
	С	or (loss)				
	d	Net rental income or (loss)				
		(ı) Securities (ıı) O ther				
	7a	Gross amount from sales of				
		assets other than inventory				
	ь	Less cost or				
		other basis and sales expenses				
	С	Gain or (loss)				
	d	Net gain or (loss)				
	8a	Gross income from fundraising				
		events (not including				
e E		\$				
듄		of contributions reported on line 1c) See Part IV, line 18				
ě		Attach Schedule G if total exceeds				
<u>.</u>		\$15,000 a				
Other Revenue	b	Less direct expensesb				
0	С	Net income or (loss) from fundraising events				
	9a	Gross income from gaming				
		activities See part IV, line 19 Complete Schedule G if total				
		exceeds \$15,000				
		a				
	b	Less direct expensesb				
	С	Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less				
		returns and allowances .				
	_	a				
	ь	Less cost of goods sold b				
	С	Net income or (loss) from sales of inventory .				
	4.4	Miscellaneous Revenue Business Code				
	11a					
	ь					
	С					
	d	All other revenue				
	е	Total. Add lines 11a-11d				
	12	<b>Total Revenue.</b> Add lines 1h, 2g, 3, 4, 5, 6d, 7d,	2,752,989	932,894		7
		8c, 9c,10c,and 11e				

# Form 990 (2008) Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.  All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).  Do not include amounts reported on lines 6b, 7b,  (A)  (B)  (C)  (C)  (D)									
Do r	not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B</b> ) Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses				
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	72,000	72,000						
2	Grants and other assistance to individuals in the U S See Part IV, line 22								
3	Grants and other assistance to governments, organizations and individuals outside the U.S. See Part IV, lines 15 and 16	679,500	679,500						
4	Benefits paid to or for members								
5	Compensation of current officers, directors, trustees, and key employees								
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$								
7	Other salaries and wages								
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)								
9	Other employee benefits								
10	Payroll taxes								
11	Fees for services (non-employees)								
а	Management	20,503		20,503					
Ь	Legal	23,488		23,488					
С	Accounting	20,000		20,000					
d	Lobbying								
e	Professional fundraising See Part IV, line 17								
f	Investment management fees								
g	Other								
12	Advertising and promotion	245,894	245,894						
13	Office expenses	1,567		1,567					
14	Information technology	72,902	72,902						
15	Royalties								
16	Occupancy								
17	Travel	79,332	72,243	7,089					
18	Payments of travel or entertainment expenses for any Federal, state or local public officials								
19	Conferences, conventions and meetings	873,735	873,735						
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	27,955	27,955						
23	Insurance	4,590		4,590					
24	Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below )								
а	•	43,879							
ь		61,085							
c		92,500							
d		64,550							
e		167,870							
f	All other expenses	697,186							
25	Total functional expenses. Add lines 1 through 24f	3,248,536	2,921,667	148,818	178,051				
26	Joint Costs. Check  if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	, 1,1,1	,,	- T- (-)- (-)- (-)- (-)- (-)- (-)- (-)-	·				

Parity Balance Sheet	Part X	Ralance	Sheet
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					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing			1.993.866	1	1,027,431
	2	Savings and temporary cash investments			1,000,000	2	1,027,401
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, directors, trustees,				-	
		other related parties Complete Part II of Schedule L		5			
	6	Receivables from other disqualified persons (as defined under sec persons described in section 4958(c)(3)(B) Complete Part II of So		6			
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use	•		142,265	8	109,822
÷	9	Prepaid expenses and deferred charges				9	
Assets	10a	Land, buildings, and equipment cost basis	10a	201,351			
	ь	Less accumulated depreciation <i>Complete Part VI of</i> Schedule D	10b	181,088	29,241	10c	20,263
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line 11 <i>Complete Part Schedule D</i>	VII o	of		12	
	13	Investments—program-related See Part IV, line 11 Complete Pare of Schedule D.	t VIII			13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule					96,270
		D			0.405.070	15	4 050 700
	16	Total assets. Add lines 1 through 15 (must equal line 34)			2,165,372		1,253,786
	17	Accounts payable and accrued expenses .		26,615		25,062	
	18	Grants payable	565,000	18	100,000		
	19	Deferred revenue				19	
S.	20	Tax-exempt bond liabilities				20	
ige	21	Escrow account liability Complete Part IV of Schedule D				21	
Liabilities	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
		persons Complete Part II of Schedule L	•		22		
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable				24	
	25	Other liabilities Complete Part X of Schedule D				25	4,016
	26	<b>Total liabilities.</b> Add lines 17 through 25			591,615	26	129,078
\$ 0.0		Organizations that follow SFAS 117, check here ► ✓ and comple through 29, and lines 33 and 34.	te line	es 27			
Balance	27	Unrestricted net assets			1,573,757	27	1,124,708
<u> </u>	28	Temporarily restricted net assets				28	
Ξ	29	Permanently restricted net assets				29	
Fund		Organizations that do not follow SFAS 117, check here ► _ and	comp	let e			
2		lines 30 through 34.					
Ź	30	Capital stock or trust principal, or current funds				30	
sets	31	Paid-in or capital surplus, or land, building or equipment fund .				31	
As	32	Retained earnings, endowment, accumulated income, or other fund	ds			32	
¥	33	Total net assets or fund balances			1,573,757	33	1,124,708
_	34	Total liabilities and net assets/fund balances			2,165,372	34	1,253,786
Pa	rt XI	Financial Statements and Reporting					
							w   N-

Part XT	Financial	Statements	and Reporting

1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	Yes	
ь	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
С	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
ь	If "Yes," did the organization undergo the required audit or audits?	3b		Νο

# OMB No 1545-0047

**Employer identification number** 

2008

Open to Public Inspection

### SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

h

# **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)
nonexempt charitable trusts.

Attach to Form 990 or Form 990-EZ. See separate instructions.

Name of the organization
Prem Rawat Foundation

91-2166236 Reason for Public Charity Status (to be completed by all organizations) (See Instructions) The organization is not a private foundation because it is (Please check only one organization) A church, convention of churches, or association of churches described in Section 170(b)(1)(A)(i). 1 2 A school described in Section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in Section 170(b)(1)(A)(iii). (Attach Schedule H) A medical research organization operated in conjunction with a hospital described in Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in Section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in Section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in Section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in Section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See Section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See Section 509(a)(4). (See instructions.) 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See Section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h **b** Type II c Type III - Functionally Integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) No and (III) below, the governing body of the the supported organization? 11q(i) Νo (ii) a family member of a person described in (i) above? 11g(ii) Νo (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Νo

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (See Instructions))	(iv) Is the organization in col (i) listed in your governing document?		organization in col (i) listed in your governing		(v) Did you notify the organization in col (i) of your support?		organiz	s the ation in rganized US?	(vii) A mount of support?
			Yes	No	Yes	No	Yes	No			
Total											

Provide the following information about the organizations the organization supports

Part II	Support Schedule for Organizations Described in IRC 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.)

Pı	ıblic Support							
Cale	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not							
2	include any "unusual grants ") Tax revenues levied for the organization's							
2	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 line 1-3							
5	The portion of total contribution by each							
	person (other than a government unit or							
	publicly supported organization) included on line 1 that exceed 2% of the amount							
	shown on line 11, column							
	(f)					<u>L</u>		
6	Public Support subtract line 5 from line							
	4							
	otal Support				T			
	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
	A mounts from line 4							
8	Gross income from interest, dividends,							
	payments received on securities loans, rents, royalties and income from similar							
	sources							
9	Net income from unrelated business							
	activities, whether or not the business is							
	regularly carried on							
10	Other income Do not include gain or loss							
	from the sale of capital assets (Explain in Part IV )							
11	Total Support (Add lines 7 through 10)							
11 12	Gross receipts from related activities, etc	(See instruction	I ns )		<u> </u>	12		<u> </u>
				d 6aabb 601		01/2	.27	
13	First Five Years. If the Form 990 is for the organization, check this box and stop here		ırst, second, thır	a, fourth, or fifth	ntax year as a 5	U1(c)(	( ک	<b>▶</b> □
	organization, check this box and stop here							F 1
Co	omputation of Public Support Perc	entage						
14	Public Support Percentage for 2008 (line 6		ded by line 11 co	olumn (f))		14		
15	Public Support Percentage for 2007 Sched	ule A , Part IV - A	A, line 26f			15		_
16a	33 1/3% Test - 2008. If the organization di	d not check the	box on line 13,	and line 14 is 3	3 1/3% or more,	check	this box	
	and <b>stop here.</b> The organization qualifies as				,			<b>►</b> □
b	33 1/3% Test - 2007. If the organization di			•	15 is 33 1/3% c	r more	, check th	
	box and <b>stop here.</b> The organization qualifi							<b>▶</b> ┌
ı/a	10% Facts and Circumstances Test - 2008.	•						
	more, and if the organization meets the "facorganization meets the "facts and circums"							ow the
Ь	10% Facts and Circumstances Test - 2007.							
_	more, and if the organization meets the "fa-	-						
	the organization meets the "facts and circu	ımstances" test	: The organization	on qualifies as a	a publicly suppo	rted or	ganızatıor	
18	<b>Private Foundation.</b> If the organization did	not check the b	ox on line 13, 16	5a, 16b, 17a or	17b, check this	box a	nd see	. —
	instructions							<b>▶</b> ▼

#### Support Schedule for Organizations Described in IRC 509(a)(2)

	(Complete only if you check						
	ction A. Public Support				T		
Cale	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	914,904	1,896,994	1,564,634	2,302,761	2,631,529	9,310,822
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax- exempt purpose	310,783	383,733	356,610	112,487	103,974	1,267,587
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> <b>5</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total Add lines 1-5	1,225,687	2,280,727	1,921,244	2,415,248	2,735,503	10,578,409
	A mounts included on lines 1, 2, and 3 received from disqualified persons A mounts included on lines 2 and 3 received from other than disqualified	305,712	713,288	600,102	223,980	120,225	1,963,307
	persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000	205 742	712.200	600 100	222.000	120 225	4 052 227
C	Total of lines 7a and 7b	305,712	713,288	600,102	223,980	120,225	1,963,307
8	Public Support (Substract line 7c from						8,615,102
	line 6)						
10	tal Support						
					/ N T		
Cale	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Cale 9	ndar year (or fiscal year beginning in) A mounts from line 6	(a) 2004 1,225,687	<b>(b)</b> 2005 2,280,727	(c) 2006 1,921,244	(d) 2007 2,415,248	(e) 2008 2,735,503	<b>(f)</b> Total 10,578,409
Cale 9	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
Cale 9	ndar year (or fiscal year beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	1,225,687 2,198	2,280,727	1,921,244 32,172	2,415,248 26,504	2,735,503 18,706	10,578,409 99,701
Cale 9 LOa	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b	1,225,687	2,280,727	1,921,244	2,415,248	2,735,503	10,578,409
Cale 9 LOa b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly	1,225,687 2,198	2,280,727	1,921,244 32,172	2,415,248 26,504	2,735,503 18,706	10,578,409 99,701
Cale 9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	1,225,687 2,198	2,280,727	1,921,244 32,172	2,415,248 26,504	2,735,503 18,706	10,578,409 99,701
Cale 9 LOa b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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)	1,225,687 2,198 2,198	2,280,727 20,121	32,172 32,172	2,415,248 26,504 26,504	2,735,503 18,706	99,701 99,701 10,678,110
Cale 9 .00a b c 111	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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) First Five Years If the Form 990 is for the ocheck this box and stop here	1,225,687 2,198 2,198 rganization's fire	2,280,727 20,121	32,172 32,172	2,415,248 26,504 26,504	2,735,503 18,706	99,701 99,701 10,678,110
Cale 9 .00a b c 111	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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) First Five Years If the Form 990 is for the ocheck this box and stop here	1,225,687 2,198 2,198 rganization's fire	2,280,727 20,121 20,121 st, second, third	32,172 32,172 , fourth, or fifth t	2,415,248 26,504 26,504	2,735,503 18,706	10,578,409 99,701 99,701 10,678,110
Cale 9 1.0a  b  c 111  12  13 14	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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) First Five Years If the Form 990 is for the ocheck this box and stop here	1,225,687 2,198 2,198 2,198 rganization's fire	2,280,727 20,121 20,121 st, second, third	32,172 32,172 , fourth, or fifth t	2,415,248 26,504 26,504	2,735,503 18,706 18,706	10,578,409 99,701 99,701  10,678,110 ation,  80 68 %
Cale 9 1.0a b c 111 12 13 14 Co	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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) First Five Years If the Form 990 is for the ocheck this box and stop here	1,225,687 2,198 2,198 2,198 rganization's fire	2,280,727 20,121 20,121 st, second, third	32,172 32,172 , fourth, or fifth t	2,415,248 26,504 26,504	2,735,503 18,706 18,706	10,578,409 99,701 99,701  10,678,110 ation,
Cale 9 1.0a  b  c 111  12  13  14  Co 15  16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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) First Five Years If the Form 990 is for the ocheck this box and stop here  Imputation of Public Support Perceipublic Support Scheduling Scheduling Support Scheduling	1,225,687 2,198 2,198 2,198 2,198 entage column (f) dividule A , Part IV - A Percentage	2,280,727 20,121 20,121 st, second, third ed by line 13 co	1,921,244 32,172 32,172 , fourth, or fifth telumn (f))	2,415,248 26,504 26,504	2,735,503 18,706 18,706	10,578,409 99,701 99,701  10,678,110 ation,  80 68 %
Cale 9 1.0a  b  c 111  12  13  14  Co 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 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) First Five Years If the Form 990 is for the ocheck this box and stop here  Imputation of Public Support Perceivaled on 2007 Schedies  Public Support Percentage for 2008 (line 8)	rganization's fire  entage column (f) dividule A, Part IV - A  Percentage ne 10c column (	2,280,727 20,121 20,121 20,121 st, second, third ed by line 13 co , line 27g	1,921,244 32,172 32,172 , fourth, or fifth tolumn (f))	2,415,248 26,504 26,504	2,735,503 18,706 18,706	10,578,409 99,701 99,701  10,678,110 ation,  80 68 %

19a 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

33 1/3% Tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions



▶▽

**Supplemental Information.** Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)

DLN: 93493219009139

OMB No 1545-0047

Open to Public Inspection

#### SCHEDULE D

(Form 990)

Department of the Treasurv Internal Revenue

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

**Supplemental Financial Statements** 

Service Name of the organization **Employer identification number** Prem Rawat Foundation 91-2166236 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate Contributions to (during year) Aggregate Grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised ┌ No funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year 2a Total number of conservation easements 2b Total acreage restricted by conservation easements 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 the taxable year 🕨 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?

- 7
- A mount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶\$

Staff or volunteer hours devoted to monitoring, inspecting and enforcing easements during the year

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)?

In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

#### Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
  - (i) Revenues included in Form 990, Part VIII, line 1

For Paperwork Reduction Act Notice, see the Intructions for Form 990

(ii) Assets included in Form 990, Part X

**-**\$

- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items
- Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Par	Organizations Maintaining Collections of Ar	t, His	stori	<u>cal Treasur</u>	es, or Othe	<u>r Similar Ass</u>	ets (	continued)
3	Using the organization's accession and other records, check a items (check all that apply)	ny of t	he fol	lowing that are	a sıgnıfıcant u	se of its collecti	on	
а	Public exhibition	d	Γ	Loan or exch	ange programs			
b	Scholarly research	e	Γ	Other				
С	Preservation for future generations							
4	Provide a description of the organization's collections and exp Part XIV	laın ho	w the	y further the or	ganızatıon's ex	empt purpose ır		
5	During the year, did the organization solicit or receive donation assets to be sold to raise funds rather than to be maintained a						Yes	┌ No
Pai	Trust, Escrow and Custodial Arrangements Part IV, line 9, or reported an amount on Form 9				nization answ	ered "Yes" to	Form 9	990,
1a	Is the organization an agent, trustee, custodian or other intermincluded on Form 990, Part X?	nediary	for c	ontributions or	other assets i		Yes	☐ No
b	If "Yes," explain why in Part XIV and complete the following ta	ble						
						A me	ount	
с	Beginning balance				1c			
d	Additions during the year				1d			
e	Distributions during the year				1e			
f	Ending balance				1f	_	_	
2a	Did the organization include an amount on Form 990, Part X, li	ne 217	)			Г	Yes	☐ No
	If "Yes," explain the arrangement in Part XIV							
Pa	rt V Endowment Funds. Complete if the organization (a)Current Year	_	Swer Prior			t IV, line 10. Three Years Back	(a)Four	Voore Poek
1a	Beginning of year balance	(D	PHOL	rear   (c) iwo	rears back   (d)	Tillee feats back	(e)rour	Tears back
b	Contributions	-						
c	Investment earnings or losses	-						
d	Grants or scholarships	-						
e	Other expenditures for facilities	-						
_	and programs	_						
f	Administrative expenses	_						
g	End of year balance	_						
2	Provide the estimated percentage of the year end balance held	as						
а	Board designated or quasi-endowment 🕨							
b	Permanent endowment 🕨							
С	Term endowment ▶							
3a	Are there endowment funds not in the possession of the organi	zatıon	that	are held and ad	lmınıstered for	the		
	organization by						Yes	
	(i) unrelated organizations	•				3a(i		No
ь	(ii) related organizations					3a(ii 3b	<u>'                                     </u>	No.
4	Describe in Part XIV the intended uses of the organization's ei					30		
	t VI Investments—Land, Buildings, and Equipme				rt X line 10			
	, , , , , , , , , , , , , , , , , , , ,	<u> </u>		a) Cost or other	(b)Cost or other		T	
	Description of investment			sis (investment)	basis (other)	(c) Depreciation	(d) l	Book value
1a	Land		+			1		
	Buildings					]		
	Leasehold improvements						+	
	Equipment			201,352		181,06	9	20,283
	Other		$\vdash$	,				,
	I. Add lines 1a-1e (Column (d) should equal Form 990, Part X, colu	ımn (B	), line	10(c).)		<u> </u> ►	+	20,283
	, , , , , , , , , , , , , , , , , , , ,	,	,,			Schedule D	(Form	-

Part VII Investments—Other Securities. See	Form 990, Part X, line 1	2.	
(a) Description of security or cateory (including name of security)	(b)Book value		d of valuation year market value
Financial derivatives and other financial products			
Closely-held equity interests			
<u>O ther</u>			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12 )			
Part VIII Investments—Program Related. Se	ee Form 990, Part X, line	13.	
(a) Description of investment type	(b) Book value	(c) Metho	d of valuation year market value
			•
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )			
Part IX Other Assets. See Form 990, Part X, II			/L\ D - all malma
Capitalized Production Costs For Film Documentary	ption		<b>(b)</b> Book value 96,270
Capitanzed Froduction Costs For Finit Documentary			30,270
Total. (Column (b) should equal Form 990, Part X, col.(B) line	15.)		96,270
Part X Other Liabilities. See Form 990, Part			
(a) Description of Liability	(b) A mount	-	
Federal Income Taxes			
Accrual of Expense	4,016		
		-	
		-	
		-	
		-	
		-	
		1	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 )	4,016		
The state of the s	4,016	J	

Part	XI Reconciliation of C	hange in Net Assets from Fori	n 990	to F	inancial Statemer	ıts	
1	Total revenue (Form 990, Part	VIII, column (A), line 12)				1	2,752,989
2	Total expenses (Form 990, Par	rt IX, column (A), line 25)				2	3,248,536
3	Excess or (deficit) for the year	Subtract line 2 from line 1				3	-495,547
4	Net unrealized gains (losses) o	n investments				4	
5	Donated services and use of fa	cilities				5	
6	Investment expenses					6	
7	Prior period adjustments					7	
8	Other (Describe in Part XIV)					8	
9	Total adjustments (net) Add III	nes 4 - 8				9	
10		per financial statements Combine line	s 3 and	1 0		10	-495,547
Part		evenue per Audited Financial			ts With Revenue p	er Re	<u> </u>
1		er support per audited financial stateme				1	
2	Amounts included on line 1 bu	ut not on Form 990, Part VIII, line 12					
а	Net unrealized gains on invest	tments	.	2a			
b	Donated services and use of f	acılıtıes	. [	2b			
c	Recoveries of prior year grant	s	. [	2c			
d	Other (Describe in Part XIV)		[	2d			
e	Add lines <b>2a</b> through <b>2d</b> .					2e	
3	Subtract line $\mathbf{2e}$ from line $1$ .					3	
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line 1					
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b		4a			
b	Other (Describe in Part XIV)		. [	4b			
c	Add lines 4a and 4b					4c	
5		d <b>4c.</b> (This should equal Form 990, Par				5	
art		xpenses per Audited Financia			its With Expenses		Return
1		raudited financial statements				1	
2		ut not on Form 990, Part IX, line 25		۱ ـ	1		
а		acılıtıes		2a			
Ь	•			2b		1	
C .	•	, Part IX, line 25		2c		-	
d	Other (Describe in Part XIV)  Add lines 2a through 2d		•	2d		,	
е 3	Subtract line 2e from line 1.					2e 3	
3 4		0, Part IX, line 25, but not on line 1:				-	<del> </del>
+ a		uded on Form 990, Part VIII, line 7b		4a	Í		
b	Other (Describe in Part XIV)	•		4b		1	
c	Add lines 4a and 4b					4c	
5		nd <b>4c.</b> (This should equal Form 990, Pa	rt I. lır	 ie 18)		5	
	XIV Supplemental Inf	· · · · · · · · · · · · · · · · · · ·	,	,			<u> </u>
Comp	plete this part to provide the de	scriptions required for Part II, lines 3, 9, 9, 9, 10, 11, 11, 11, 11, 11, 11, 11, 11, 11				art XIV	, lines 1b and 2b,
· ·	Identifier	Explanati	on				

Part XIV Supplemental In		
Ident if ier	Return Reference	Explanation
	-	
	-	
	ļ	

Schedule D (Form 990) 2008

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**SCHEDULE F** 

Department of the

Internal Revenue

(Form 990)

Treasury

Service

As Filed Data -

DLN: 93493219009139

# **Statement of Activities Outside the United States**

► Attach to Form 990. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

OMB No 1545-0047

2008

Open to Public Inspection

	ne of the organization n Rawat Foundation					Employer ide	ntification numbe	er
riei	ii Kawat i ouliuatioli					91-216623	5	
Pa	General Infor "Yes" to Form 9			de the United States	<b>s.</b> Complete	e if the organ	nization answere	ed
1				ecords to substantiate	the amount	of the grant	s or	
	assistance, the grante	ees' eligibility fo	or the grants or	assistance, and the se	lection crite	rıa used to a	ward	
	the grants or assistan	ice					✓ Yes	┌ No
2	For grant makers. Descri United States	be in Part IV the	organization's pr	ocedures for monitoring th	ne use of grai	nt funds outsid	e the	
3	Activites per Region (U	se Schedule F-1	(Form 990) ıf adı	ditional space is needed )				
	(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	ıs a progr describe sı	ty listed in (d) am service, pecific type of s) in region	(f) Total expendit	tures ır
Tota	als ▶							

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	( <b>d)</b> Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	( <b>g)</b> A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		China	Aıd	15,000	Wire			FMV
		Ghana	Aıd	100,000	wire			FMV
		Ecuador	A ıd	30,500	Wire			FMV
		Niger	A ıd	10,000	Wire			FMV
		UK	Aıd	25,000	check			FMV
		India	Aıd	164,000	Wire			FMV
		A frica	Aıd	10,000	Wire			FMV
		Pakıstan	Aıd	15,000	Wire			FMV
		Lebanon	Aıd	20,000	Wire			FMV
		UK	Aıd	25,000	Wire			FMV

a) Type of grant or assistance	( <b>b)</b> Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non- cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV) appraisal, oth

Schedule F (Form 990) 2008

Complete this part t	o provide the information required	ın Part I, line 2, and any other additional information.
Identifier	ReturnReference	Explanation

**Software ID:** 08000121

**Software Version:** 23.1.3.2

**EIN:** 91-2166236

Name: Prem Rawat Foundation

Form 990 Schedule F Part II - Grants and Other Assistance to Organizations or Entities Outside The United States

i orini 990 Schedu	ic i Pait II	Grants and Othe	i Assistance to Oi	gamizations of L	intities outside in	e onited states		
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(1) Method of valuation (book, FMV, appraisal, other)
		China	Aıd	15,000	Wire			FMV
		Ghana	Aıd	100,000	wire			FMV
		Ecuador	Aıd	30,500	Wire			FMV
		Niger	Aıd	10,000	Wire			FMV
		UK	Aıd	25,000	check			FMV
		India	Aıd	164,000	Wire			FMV
		A frica	Aıd	10,000	Wire			FMV
		Pakıstan	Aıd	15,000	Wire			FMV
		Lebanon	Aıd	20,000	Wire			FMV
		UK	Aıd	25,000	Wire			FMV
			•		•	•		•

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**SCHEDULE G** 

(Form 990 or 990-EZ)

As Filed Data -

DLN: 93493219009139

OMB No 1545-0047

**Supplemental Information Regarding Fundraising or Gaming Activities** 

	Department of the Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to						
Treasury lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-1 Internal Revenue Service							Open to Public Inspection
Name of the organization Prem Rawat Foundation						Employer ider	ntification number
						91-2166236	
Part I Fundraising	Activities. Complet	e if the or	rganızat	on answered "Yes"	to Form	990, Part IV	, line 17.
1 Indicate whether the	organization raised funds	through ar	ny of the	following activities Che	eck all tha	t apply	
<b>a</b> Mail solicitations				e Solicitation of r	-	-	
<b>b</b>   Email solicitations <b>c</b>   Phone solicitation				f Solicitation of g	-	-	
d In-person solicita				<b>g</b> j Special lundral	sing even	15	
2a Did the organization h	ave a written or oral agre ed in Form 990, Part VII		•	, ,	•	,	Г <sub>Yes</sub> Г <sub>N</sub>
<b>b</b> If "Yes," list the ten h	·			•		_	
	least \$5,000 by the org						
		anization F	Form 990 Dıd		red to co	nplete this ta	
to be compensated at	least \$5,000 by the org	(iii) fundrais	Form 990 Dıd er have	- EZ filers are not requi	(v) A m	nplete this ta	(vi) A mount paid to
		(iii) fundrais custo contr	Did er have dy or		(v) A m (or re	ount paid to tained by) ser listed in	(vi) A mount paid to (or retained by)
to be compensated at  (i) Name of individual	least \$5,000 by the org	(iii) fundrais custo contr	Did er have dy or ol of utions?	-EZ filers are not requi	(v) A m (or re	nplete this ta ount paid to tained by)	(vi) A mount paid to
to be compensated at  (i) Name of individual	least \$5,000 by the org	(iii) fundrais custo contr	Did er have dy or	-EZ filers are not requi	(v) A m (or re	ount paid to tained by) ser listed in	(vi) A mount paid to (or retained by)
to be compensated at  (i) Name of individual	least \$5,000 by the org	(iii) fundrais custo contr	Did er have dy or ol of utions?	-EZ filers are not requi	(v) A m (or re	ount paid to tained by) ser listed in	(vi) A mount paid to (or retained by)
to be compensated at  (i) Name of individual	least \$5,000 by the org	(iii) fundrais custo contr	Did er have dy or ol of utions?	-EZ filers are not requi	(v) A m (or re	ount paid to tained by) ser listed in	(vi) A mount paid to (or retained by)
to be compensated at  (i) Name of individual	least \$5,000 by the org	(iii) fundrais custo contr	Did er have dy or ol of utions?	-EZ filers are not requi	(v) A m (or re	ount paid to tained by) ser listed in	(vi) A mount paid to (or retained by)
to be compensated at  (i) Name of individual	least \$5,000 by the org	(iii) fundrais custo contr	Did er have dy or ol of utions?	-EZ filers are not requi	(v) A m (or re	ount paid to tained by) ser listed in	(vi) A mount paid to (or retained by)
to be compensated at  (i) Name of individual	least \$5,000 by the org	(iii) fundrais custo contr	Did er have dy or ol of utions?	-EZ filers are not requi	(v) A m (or re	ount paid to tained by) ser listed in	(vi) A mount paid to (or retained by)
to be compensated at  (i) Name of individual	least \$5,000 by the org	(iii) fundrais custo contr	Did er have dy or ol of utions?	-EZ filers are not requi	(v) A m (or re	ount paid to tained by) ser listed in	(vi) A mount paid to (or retained by)
to be compensated at  (i) Name of individual	least \$5,000 by the org	(iii) fundrais custo contr	Did er have dy or ol of utions?	-EZ filers are not requi	(v) A m (or re	ount paid to tained by) ser listed in	(vi) A mount paid to (or retained by)

licensing

			(a) Event #1	<b>(b)</b> Event #2	(c) O ther Events	(d) Tot (Add col		
			(event type)	(event type)	(total number)		(0)	
至	1	Gross receipts						
Revenue	2	Less Charitable contributions						
	3	Gross revenue (line 1 minus line 2)						
	4	Cash Prizes						
s မိ	5	Non-cash Prizes						
Expenses	6	Rent/Facility costs						
	7	Other direct expenses						
Direct	8	Direct expense summary Add lin	es 4 through 7 ın columr	n(d)	🛌			
	9	Net income summary Combine li	·	-				
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	art IV, line 19, or repo	orted more	e than	
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total col (a) thr		
<u>~</u>	1	Gross revenue						
မ မ	2	Cash prizes						
pens	3	Non-cash prizes						
Direct Expenses	4	Rent/facility costs						
₽ B	5	Other direct expenses						
	6	Volunteer labor	┌ Yes%	┌ Yes%	┌ Yes%			
	7	Direct expense summary Add line	s 2 through 5 ın column	(d)				
	8	Net gaming income summary Com	bine lines 1 and 7 in col	umn (d)	🕨			
9		er the state(s) in which the organiza the organization licensed to operate		·		· 9a	Yes	No
a		No," Explain						
	If"	, ,						
a b	— We	re any of the organization's gaming l Yes," Explain	icenses revoked, suspe	nded or terminated during	g the tax year?	10a		
a b 10a	Wei	re any of the organization's gaming l				10a		

			 <del></del>
13	Indicate the percentage of gaming activity operated in		
а	The organization's facility		
b	An outside facility		
14	Provide the name and address of the person who prepares the organization's gaming/special events books and records		
	Name •		
	Address •		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a	
Ь	If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> \$ and the amount of gaming revenue retained by the third party <b>&gt;</b> \$		
c	If "Yes," enter name and address		
	Name •		
	Address 🟲		
16	Gaming manager information		
	Name 🟲		
	Gaming manager compensation 🕨 \$		
	Description of services provided 🟲		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year 📂 💲		

# **Hospitals**

 $\blacktriangleright$  Attach to Form 990. To be completed by organizations that answer "Yes" to Form 990, Part IV, line 20.

OMB No 1545-0047 Open to Public

Name of the organization Prem Rawat Foundation

**SCHEDULE H** 

Department of the

Internal Revenue

(Form 990)

Treasury

Service

Employer identification number

91-2166236

P	art I Charity Care and	Certain O	ther Com	munity Benefits a	t Cost (Optional fo	r 2008)			
	onality out of the				(optional to			Yes	No
1a	Does the organization have a	charity care	policy? If "N	lo," skip to question 6	a		1a		
b	If "Yes," is it a written policy	·					1b		
2	If the organization has multip care policy to the various ho		ındıcate whi	ch of the following best	describes application	of the charity			
	A pplied uniformly to all his		ls	Applied uniforml	y to most hospitals				
3	Answer the following based on the charity care eligibility criteria that applies to the largest number of the organization's patients								
а	Does the organization use Federal Poverty Guidelines (FPG) to determine eligibility for providing <i>free</i> care to low income individuals? If "Yes," indicate which of the following is the family income limit for eligibility for free care								
	Γ <sub>100%</sub> Γ <sub>150%</sub>	<b>Г</b> ₂	200%	Other	%_		3a		
Ь	Does the organization use FF	G to determin	ne eligibility	for providing <i>discounte</i>	d care to low income ii	ndıvıduals? If			
	"Yes," indicate which of the f						3b		
	Γ <sub>200%</sub> Γ <sub>250%</sub>	<b>—</b> 200	\.(\(\bar{\cup}{\cup}\)	- 350%	Гольан	0/			
	I 200% I 250%	1 300	)% <b> </b>	350% <b>I</b> 400	J% I Other _	%			
С	If the organization does not u determining eligibility for free test or other threshold, regar	or discounte	d care Incl	ude in the description v	vhether the organizatio				
4	Does the organization's polic	y provide free	or discount	ed care to the "medica	ally indigent"?		4		
5a	Does the organization budge	t amounts for	free or disco	ounted care provided u	nder its charity care po	olicy?	5a		
b	If "Yes," did the organization	's charity car	e expenses	exceed the budgeted a	mount?		5b		
c	If "Yes" to line 5b, as a resul care to a patient who was elig						5c		No
6a	Does the organization prepar	e an annual c	ommunity be	enefit report?			6a		
6b	If "Yes," does the organization	on make it ava	allable to the	public?			6b		
	Complete the following table worksheets with the Schedule		ksheets pro	vided in the Schedule H	l instructions Do not	submit these			
7	Charity Care and Certain C	ther Commu	nıty Benefits	at Cost					
	Charity Care and Means-Tested Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community b expense	enefit	(f) Pero total ex	
а	Charity care at cost (from worksheets 1 and 2)								
b	Unreimbursed Medicaid (from worksheet 3, column a) .								
С	Unreimbursed costs—other means-tested government programs (from worksheet 3, column b)								
d	<b>Total</b> Charity Care and Means-Tested Programs .								
e	Other Benefits Community health improvement services and community benefit operations (from (worksheet 4)								
f	Health professions education (from worksheet 5)								
g	Subsidized health services (from worksheet 6)								
h	Research (from worksheet 7)								
	Cash and in-kind contributions to community groups (from worksheet 8)								
-	Total Other Benefits  Total (line 7d and 7i)								

	activities) (Optional	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total communit building expense	/ (d)	(d) Direct offsetting revenue		(e) Net com building ex	,		ercent of expense	
1	Physical improvements and housing											
2	Economic development											
3	Community support											
4	· · ·											
5	Environmental improvements  Leadership development and training											
	for community members											
	Coalition building  Community health improvement											
	advocacy											
8 9	Workforce development											
10	Other Total											
	t IIII Bad Debt, Medicar	e. & Colle	ction Prac	tices (Optional i	or 2008)							
				( - <i>p</i>								
Sect	ion A. Bad Debt Expense										Yes	No
1	Does the organization report b			dance with Heathca	re Fınancı	al M	1 a n a	geme	ent Association	1		
2	Enter the amount of the organi			· · · · · · · · · · · · · · · · · · ·		٠,	2	i .		<u>-</u>		+-
3	Enter the estimated amount of		-	•	t)	F						
	attributable to patients eligible		_			L	3					
4	Provide in Part VI the text of t In addition, describe the costi for including other bad debt an	ng methodolo	gy used in d	etermining the amo								
Sect	ion B. Medicare											
5	Enter total revenue received fi		-			·	5					
6	Enter Medicare allowable cost					•	6					
7 8	Enter line 5 less line 6—surpl Describe in Part VI the extent the costing methodology or so following methods was used	to which any	shortfall rep	orted on line 7 sho					•	I		
	Cost accounting system	Гс	ost to charge	e ratio	$\Gamma$ O the	r						
Sect	ion C. Collection Practices											
9a	Does the organization have a	written debt c	ollection pol	ıcy?						9a		
9b	If "Yes," does the organization									0.		
Dai	patients who are known to qua rt IV Management Com						rt V		<u> </u>	9b		
	(a) Name of entity			on of primary	(c) O r	ganı % c		ock	(d) Officers, directors trustees, or ke employees' pro % or stock ownership%	fit profi	Physic it % or mershi	stock
1												
										-		
2										$\bot$		
3												
4												
5										_		
					+					_		
6												
7												
8												
9												
										-		
10												
11												
12										$\dashv$		
13												

Schedule H (Form 990) 2008									Page 3
Part V Facility Information (Required for 20	08)								
Name and address	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)
			<u> </u>					L	L

P	art VI	Supplemental Information (Optional for 2008)
Со	mplete th	s part to provide the following information
1	Provide t	the description required for Part I, line 3c, Part I, line 7, Part III, line 4, Part III, line 8, and Part III, line 9b
_		
_		
_		
_		
_		
_		
2	Needs As	sessment. Describe how the organization assesses the health care needs of the communities it serves
_		
_		
3	billed for	Education of Eligibility for Assistance. Describe how the organization informs and educates patients and persons who may be patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's are policy
_		
4		ity Information. Describe the community the organization serves, taking into account the geographic area and demographic ents it serves
_		
5		ity Building Activities. Describe how the organization's community building activities, as reported in Part II, promote the health mmunities the organization serves
6		any other information important to describing how the organization's hospitals or other health care facilities further its exempt by promoting the health of the community (e g , open medical staff, community board, use of surplus funds, etc)
_		
7		panization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in g the health of the communites served
_		
_		
8	Ifapplica	able, identify all states with which the organization, or a related organization, files a community benefit report

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DLN: 93493219009139 OMB No 1545-0047

## **Grants and Other Assistance to Organizations,** Governments and Individuals in the U.S.

Department of the Treasury Internal Revenue Service

Schedule I

(Form 990)

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Attach to Form 990.

Open to Public

Name of the organization						Employer identif	ication number
Prem Rawat Foundation						91-2166236	
Part I General Inforn	nation on Gran	ts and Assistance				•	
<ol> <li>Does the organization main the selection criteria used</li> <li>Describe in Part IV the organization</li> </ol>	l to award the grant	s or assistance?					√Yes
Form 990, Part I Part IV and Sche	V, line 21 for any edule I-1 if additi	y recipient that recei onal space is		00. Check this box i	es. Complete if the of no one recipient rec		
1(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Feeding America35 E Wacker Dr Chicago, IL 60601	36-3673599		40,000		FMV		Food-Water
A merica 2nd Harvst35 E Wacker Dr Chicago, IL 60601	36-3673599		40,000		FMV		Food-Water
Friends of WFP1819 L Street NW Washington, DC 20036	13-3843435		225,000		FMV		Food-Water
Correctional Educa8182 Lark Brown Rd Elkridge, MD 21075	52-1933287		20,000		FMV		Education
Elan VitalPO Box 6130 Malibu, CA 90264	23-7174539		12,000		FMV		Education
2 Enter total number of sect	ion 501(c)(3) and	government					5

Part III Grants and Use Schedule		<b>ce to Individua</b> ıf addıtıonal spac	als in the United St ce is needed.	ates. Complete if the	organization answered "Ye	s" on Form 990, Part IV, line 22.
(a)Type of grant or a	assistance	( <b>b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	( <b>d)</b> A mount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
Part IV Suppleme	antal Informati	on Complete th	is part to provide the	information required i	ın Part I, line 2, and any otl	her additional information
Ident if ier	Return Reference		Explanation	i information required i	m raici, iiie 2, and any ou	ner additional information.

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Part I Questions Regarding Compensation

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DLN: 93493219009139

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

2008
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Schedule J

(Form 990)

Name of the organization
Prem Rawat Foundation

Employer identification number

91-2166236

				Yes	Νo
1a		ovided any of the following to or for a person listed in Form I to provide any relevant information regarding these items			
	First class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e.g., maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a w provision of all the expenses described above? If "N		1b		No
2	Did the organization require substantiation prior to i officers, directors, trustees, and the CEO/Executive		2		Νο
3	Indicate which, if any, of the following the organizationganization's CEO/Executive Director Check all the				
	Compensation committee	Written employment contract			1
	Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990,	Part VII, Section A, line 1a			
а	Receive a severance payment or change of control [	payment?	4a		Νo
b	Participate in, or receive payment from, a suppleme	ntal nonqualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-b	ased compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pr	ovide the applicable amounts for each item in Part III			
	501(c)(3) and 501(c)(4) organizations only must co	omplete lines 5-8.			
5	For persons listed in form 990, Part VII, Section A, compensation contingent on the revenues of	line 1a, did the organization pay or accrue any			
а	The organization?		5a		Νo
b	Any related organization?		5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III				
6	For persons listed in form 990, Part VII, Section A, compensation contingent on the net earnings of	line 1a, did the organization pay or accrue any			
а	The organization?		6a		No
b	Any related organization?		6b		No
	If "Yes," to line 6a or 6b, describe in Part III				
7	For persons listed in form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," o	· · · · · · · · · · · · · · · · · · ·	7		No
8	Were any amounts reported in Form 990, Part VII, subject to the initial contract exception described in Part III	paid or accured pursuant to a contract that was n Regs section 53 4958-4(a)(3)? If "Yes," describe	8		No

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name	(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation	
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ	
(i)								
(ii)								
(i)								
(ii)								
(i)								
(ii)								
(i)								
(ii)								
(i)								
(ii)								
(i)								
(ii)								
(i)								
(ii)								
(i)								
(ii)								

#### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Ident if ier	Return Reference	Explanation

**Software ID:** 08000121

**Software Version:** 23.1.3.2

**EIN:** 91-2166236

Name: Prem Rawat Foundation

#### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Ident if ier	Return Reference	Explanation
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# SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Information to Form 990**

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008
Open to Public Inspection

Name of the organization Prem Rawat Foundation Employer identification number

91-2166236

ldentifier	Return Reference	Explanation
		The Prem Raw at Foundation sponsored a series of public events in
		North America where Prem Rawat was invited to speak These events were
		held in 12 cities from August to December 2008 Contributions for these
		events offset the expenses of approximately USD 873,000 for costs
		of venues, rentals, production, sound, and other supporting event
		expenses
		Part VI Section B line 15
		The Organization did not compensate its President or Executives
		and therefore there was no need for outside comparability data or
		review of compensation studies approved by outside persons for this
		purpose
		Part VI, Section C, Line 19
		The Organization discloses its financial statements and information on
		its w ebsite and in its annual report mailed to all donors and any
		one who requests this report by written request
		Governing documents and Conflict of Interest policies are available
		upon w ritten request to the mailing address listed in this tax return

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DLN: 93493219009139

OMB No 1545-0172

Department of the Treasury Internal Revenue

**Depreciation and Amortization** (Including Information on Listed Property)

Attachment

Service	•	See separate instruction	s. 🟲 Attach	to your tax r	et urn.			Sequence No 67
Name(s) shown on return		Business or a	activity to which	this form re	lates	Iden	tifying	g number
Prem Rawat Foundation								
		Program Serv				91-2	1662	36
	•	Certain Property Un isted property, comple			mnlata Par	+ T		
1 Maximum amount See				ne you con	iipiete rai	ι 1.	1	\$ 250,000
		_		• •		•		\$ 230,000
2 Total cost of section 1		•	•			•	2	+ 000 000
<b>3</b> Threshold cost of sect		•	•	uctions)		•	3	\$ 800,000
4 Reduction in limitation	Subtract line 3	from line 2 If zero or les	s, enter - 0 -			•	4	
<b>5</b> Dollar limitation for tax	year Subtract	line 4 from line 1 If zero	or less, enter - 0	O- If marrie	d filing			
separately, see instruc	tions						5	
			<u> </u>					1
<b>(a)</b> D	escription of pro	perty		(busıness us only)	e (c) Ele	ected	cost	
6				offity)				+
<u> </u>								$\dashv$
<b>7</b> Listed property Enter	the amount from	Juna 20		. 7	<u> </u>			┦
							_	
8 Total elected cost of s	• •	•	umn (c), lines 6	and / .		•	8	
<b>9</b> Tentative deduction E	nter the <b>smaller</b>	of line 5 or line 8 .					9	
10 Carryover of disallowed		•					10	
<b>11</b> Business income limitation	Enter the smaller of	business income (not less tha	n zero) or line 5 (se	ee instructions)		•	11	
12 Section 179 expense of	deduction Add I	ines 9 and 10, but do not	enter more tha	n lıne 11			12	
13 Carryover of disallowed	d deduction to 2	009 Add lines 9 and 10	, less line 12	.▶ 13			•	
Note: Do not use Part	II or Part III b	below for listed proper	rtv. Instead. u	se Part V.				
Part II Special De					<b>t</b> include lis	ted pr	roperty	(See instructions )
14 Special depreciation al								,
tax year (see instruction	· ·	1 1 7 (	,	, ,		•	14	
15 Property subject to see	tion 168(f)(1) e	election					15	
16 Other depreciation (inc	:luding ACRS)						16	
		Do not include listed i	property.) (Se	e instruction	ons.)			
			ction A		,			
17 MACRS deductions for	assets placed i	n service in tax years be	gınnıng before 2	. 800			17	
18 If you are electing t	o group any a	issets placed in servic	e during the t	ax vear int	o one or m	ore		
general asset accou	. ,	•		•		٠Ğ		
		Service During 20					<u>'</u> recia	tion System
		(c) Basis for			<u> </u>	БСР.		tion bystein
(a) Classification of	(b) Month and	depreciation	(d) Recovery					(g)Depreciation
property	year placed in	(business/investment	period	(e) Conven	tion (f)	Metho	od	deduction
F F 7	service	use only—see instructions)						
<b>19a</b> 3-year property		only—see mstructions)					+	
<b>b</b> 5-year property								
c 7-year property								
d 10-year property								
e 15-year property								
f 20-year property								
g 25-year property			25 yrs			5/L		
<b>h</b> Residential rental			27 5 yrs	ММ		5/L		
property			27 5 yrs	MM		5/L		
i Nonresidential real			39 yrs	MM	+	5/L		
property			39 yrs	MM		5/L	-	
	n C—Assets Dlad	Led in Service During 200	R Tay Vear Hein				Svete	
20a Class life	C ASSELS FIA	Lea in Service During 200	- Tux Teal Oslii	THE AILEIN		S/L	. Jysie	
<b>b</b> 12-year	1		12 yrs			S/L		
<b>c</b> 40-year			40 yrs	ММ		5/L S/L		
·	ı <b>y</b> (See ınstrud	ctions)	,	1 11111		- , <del>-</del>		
21 Listed property Enter							21	
22 Total. Add amounts fro			and 20 in colum	n (a) and lu	 . 21 Entar	hora	<del></del>	
		curn Partnerships and So			ie zi Ellitel		22	27,955
23 For assets shown abov								
portion of the basis att		=		23				

Form 4562 (2008) Page 2 Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and Part V property used for entertainment, recreation, or amusement.) **Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No (c) (i) (e) (b) Business/ (d) (h) (a) (g) Basis for depreciation Flected Type of property (list Date placed in investment Cost or other Recovery Method/ Depreciation/ section 179 (business/investment Convention deduction vehicles first) service basis use period cost use only) percentage 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 26 Property used more than 50% in a qualified business use % % 27 Property used 50% or less in a qualified business use S/L -% S/L -28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B—Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (b) (c) (d) (e) (f) 30 Total business/investment miles driven during the Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 1 Vehicle 5 Vehicle 6 year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal(noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? . . . . . **36** Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No **38** Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? \_ . . . . . . 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) . . . Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI **Amortization** (b) (e) (d) (f) (c) (a) Date A mortization A mortizable Code A mortization for Description of costs amortization period or

#### amount section this year beains percentage 42 A mortization of costs that begins during your 2008 tax year (see instructions) 43 A mortization of costs that began before your 2008 tax year 43 44 Total. Add amounts in column (f) See the instructions for where to report 44