EXTENSION ATTACHED

Form **990**

Return of Organization Exempt From Income Tax

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

, 2021, and ending

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

For the 2021 calendar year, or tax year beginning

► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

, **20** 2022

| В | Check | if applicable: | С | D Employ | er identif | fication number | |
|-------------------------|----------|-------------------------|---|---|-------------|--------------------------|-------------------------|
| | Α | Address change | South Asian Youth Action SAYA Inc. | 13- | 39436 | 530 | |
| | N | lame change | 54-05 Seabury Street | E Telepho | ne numb | er | |
| | Ir | nitial return | Elmhurst, NY 11373 | 718 | -651- | -3484 | |
| | F | inal return/terminated | | | | | |
| | | mended return | | G Gross r | eceipts \$ | 5,006, | 918 |
| | \vdash | application pending | F Name and address of principal officer: Sonia B. Sisodia | (a) Is this a group retur | | | X No |
| | Ш' | pprioditori poriding | | (b) Are all subordinates If "No," attach a list | included | | No |
| $\overline{}$ | Tax | -exempt status: | X 501(c)(3) 501(c) () 4947(a)(1) or 527 | If "No," attach a list | . See inst | ructions. | |
| ' | | • | | (c) Group exemption n | ımbar 🕨 | | |
| K | | m of organization: | X Corporation Trust Association Other ► L Year of formation | | | gal domicile: NY | |
| | rt I | Summar | | . 1991 | otate of le | gar domiche. NI | |
| 10 | 1 | | y be the organization's mission or most significant activities:A youth dev | relonment o | raani | ization | |
| | | | g valuable life skills and holistic, impactful | | | | |
| ဦ | | NYC yout | | programming | <u> </u> | <u>unacraci v</u> | <u></u> |
| Activities & Governance | | MIC Your | <u> </u> | | | | |
| ē | 2 | Check this bo | if the organization discontinued its operations or disposed of more | e than 25% of its | net ass | | |
| ၓ | 3 | | ting members of the governing body (Part VI, line 1a) | | 3 | | 15 |
| •Ծ | 4 | Number of in | dependent voting members of the governing body (Part VI, line 1b) | | 4 | | 14 |
| ë: | 5 | | of individuals employed in calendar year 2021 (Part V, line 2a) | | 5 | | 141 |
| ⋛ | 6 | | of volunteers (estimate if necessary) | | 6 | | 15 |
| ¥ | | | ed business revenue from Part VIII, column (C), line 12 | | 7a | | 0. |
| | b | Net unrelated | business taxable income from Form 990-T, Part I, line 11 | | 7b | | 0. |
| | | 0 t il t | and marks (Dark) (III. Ear. 16) | Prior Year | | Current Ye | |
| ē | 8 | | and grants (Part VIII, line 1h) | 3,681,2 | | 4,621, | |
| enr | 9 | - | rice revenue (Part VIII, line 2g) | 126,6 | | | ,503. |
| Revenue | 10 11 | | e (Part VIII, column (A), lines 3, 4, and 7d)e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | |)55. | 4, | ,356. |
| _ | 12 | | e – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 3,813,0 | 15. | 5,006, | 010 |
| | 13 | | imilar amounts paid (Part IX, column (A), lines 1-3) | 282,9 | | | , <u>910.</u> , 500. |
| | 14 | | to or for members (Part IX, column (A), line 4) | 202,3 | ,30. | 100, | , 300. |
| | 15 | • | er compensation, employee benefits (Part IX, column (A), lines 5-10) | 2 040 0 | 0.7 | 2 412 | 2.61 |
| es | _ | | | 2,840,8 | 307. | 3,412, | , 261. |
| Expenses | | | fundraising fees (Part IX, column (A), line 11e) | | | | |
| ă X | b | Total fundrais | sing expenses (Part IX, column (D), line 25) 236,319. | | | | |
| ш | 17 | Other expens | es (Part IX, column (A), lines 11a-11d, 11f-24e) | 631,9 | 81. | 677, | ,753. |
| | 18 | Total expense | es. Add lines 13-17 (must equal Part IX, column (A), line 25) | 3,755,7 | 738. | 4,278, | ,514. |
| | 19 | Revenue less | expenses. Subtract line 18 from line 12 | 57,3 | 328. | 728, | ,404. |
| - 8 8 8 | | | | Beginning of Currer | ıt Year | End of Ye | ar |
| sets slanc | 20 | | (Part X, line 16) | 3,046,6 | | 3,303, | |
| Ass | 21 | Total liabilitie | s (Part X, line 26) | 836,7 | 737. | 376, | ,244. |
| Net Asse Fund Bal | 22 | Net assets or | fund balances. Subtract line 21 from line 20 | 2,209,9 | 949. | 2,927, | ,417. |
| | rt II | Signatur | e Block | • | | | |
| Unde | er pena | alties of perjury, I de | ectare that I have examined this return, including accompanying schedules and statements, and to the rer (other than officer) is based on all information of which preparer has any knowledge. | best of my knowledge | and belie | ef, it is true, correct, | , and |
| com | plete. [| Declaration of prepa | rer (other than officer) is based on all information of which preparer has any knowledge. | | | | |
| | | . | | | | | |
| Sig | gn | Signatu | re of officer | Date | | | |
| He | re | Son | ia B. Sisodia | Executive 1 | Dir. | | |
| | | Type or | print name and title | | | | |
| | | Print/Type p | preparer's name Preparer's signature Date | Check | if F | PTIN | |
| Pa | id | Michae | el Schall Michael Schall 5/1/202 | self-employ | ed] | P02024184 | |
| | epar | | | | | | |
| Us | e Oı | nly Firm's addre | | Firm's EIN | 81- | -2950760 | |
| | | | PARSIPPANY, NJ 07054 | Phone no. | (212 | | 4 |
| May | y the | IRS discuss th | is return with the preparer shown above? See instructions | | | X Yes | No |

IRS e-file Signature Authorization for a Tax Exempt Entity For calendar year 2021, or fiscal year beginning 7/01, 2021, and ending 6/30, 20 2022

2021

Department of the Treasury Internal Revenue Service

Name of filer

► Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879TE for the latest information.

OMB No. 1545-0047

| CLINETO | | EM 01 3314 |
|---|---|---|
| South Asian Youth Name and title of officer or person subject to tax | Action SAYA Inc. | 13-3943630 |
| Sonia B. Sisodia Executi | ive Dir. | |
| Part I Type of Return and | Return Information | |
| Check the box for the return for which yo and Form 5330 filers may enter dollar 6a, 7a, 8a, 9a, or 10a below, and the a 6b, 7b, 8b, 9b, or 10b, whichever is ap line below. Do not complete more that | u are using this Form 8879-TE and enter the as s and cents. For all other forms, enter who mount on that line for the return being filed plicable, blank (do not enter -0-). But, if you n one line in Part I. | applicable amount, if any, from the return. Form 8038-CP ble dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, d with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, ou entered -0- on the return, then enter -0- on the applicable |
| 1a Form 990 check here ► X | b Total revenue, if any (Form 990, Part VI | III, column (A), line 12) |
| 2a Form 990-EZ check here ▶ | b Total revenue, if any (Form 990-EZ, line | e 9) 2b |
| 3a Form 1120-POL check here ▶ | b Total tax (Form 1120-POL, line 22) | 3b |
| 4a Form 990-PF check here ▶ | b Tax based on investment income (Form | n 990-PF, Part V, line 5) |
| 5a Form 8868 check here ▶ | b Balance due (Form 8868, line 3c) | 5b |
| 6a Form 990-T check here > | b Total tax (Form 990-T, Part III, line 4) | 6b |
| /a Form 4720 check here ▶ _ | b Total tax (Form 4720, Part III, line 1) | 7b |
| 8a Form 5227 check here | b FMV of assets at end of tax year (Form ! | 5227, Item D) |
| 9a Form 5330 check here ▶ | b Tax due (Form 5330, Part II, line 19) | 9b |
| 10a Form 8038-CP check here. ▶ | b Amount of credit payment requested (Fe | orm 8038-CP, Part III, line 22) 10b |
| Part II Declaration and Signat | ture Authorization of Officer or Pe | rson Subject to Tax |
| Under penalties of perjury, I declare that (name of entity) | | or I am a person subject to tax with respect to, (EIN) g schedules and statements, and, to the best of my knowledge |
| processing the return or refund, and (c) the initiate an electronic funds withdrawal (direction of the federal taxes owed on this return U.S. Treasury Financial Agent at 1-888 financial institutions involved in the pro- | acknowledgement of receipt or reason for e date of any refund. If applicable, I authorize ect debit) entry to the financial institution accon, and the financial institution to debit the el- 3-353-4537 no later than 2 business days processing of the electronic payment of taxes the payment. I have selected a personal id | r, or electronic return originator (ERO) to send the return to the rejection of the transmission, (b) the reason for any delay in the U.S. Treasury and its designated Financial Agent to bunt indicated in the tax preparation software for payment entry to this account. To revoke a payment, I must contact the prior to the payment (settlement) date. I also authorize the sto receive confidential information necessary to answer dentification number (PIN) as my signature for the electronic |
| X I authorize SAX LLP | 3 | to enter my PIN 09151 as my signature |
| A COUNTRY DAY HILL | ERO firm name | Enter five numbers, but |
| | | do not enter all zeros |
| on the tax year 2021 electronicall agency(ies) regulating charities as preturn's disclosure consent screen | part of the IRS Fed/State program, I also autho | s return that a copy of the return is being filed with a state orize the aforementioned ERO to enter my PIN on the |
| return. If I have indicated within this | x with respect to the entity, I will enter my PIN return that a copy of the return is being filed ter my PIN on the return's disclosure consent | N as my signature on the tax year 2021 electronically filed with a state agency(ies) regulating charities as part of screen. |
| Signature of officer or person subject to tax | Sonia B. Sisodia | Date > 4/20/2023 |
| Part III Certification and Aut | hentication | 2 |
| ERO's EFIN/PIN. Enter your six-digit elenumber (EFIN) followed by your five-digit | | 2090727777 Do not enter all zeros |
| I certify that the above numeric entry is am submitting this return in accorda Providers for Business Returns, | my PIN, which is my signature on the 2021 ence with the requirements of Pub. 4163 , M | electronically filed return indicated above. I confirm that I dodernized e-File (MeF) Information for Authorized IRS e-file |
| ERO's signature Michael Schall | · jang jan | Date ►5/1/2023 |
| Do | ERO Must Retain This Form Not Submit This Form to the IRS U | |

Form **8868**

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

| Automat | ic 6-Month Extension of Time. Only sul | bmit origin | al (no copies needed). | | | | | | | |
|---|--|--------------------|--|--------------------|-----------|----------------|--|--|--|--|
| | tions required to file an income tax return other | | | ps, RE | MICs, and | trusts must | | | | |
| use Form / | use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. | | | | | | | | | |
| Type or | | | | | | | | | | |
| print | South Asian Youth Action SAY | A Tnc | | 13- | 3943630 |) | | | | |
| File by the | Number, street, and room or suite number. If a P.O. box, see | 1 = 0 | 33 13 03 0 | , | | | | | | |
| due date for filing your | 54-05 Seabury Street | | | | | | | | | |
| return. See instructions. | 54-05 Seabury Street City, town or post office, state, and ZIP code. For a foreign a | ddress, see instru | uctions. | | | | | | | |
| manuchons. | Elmhurst, NY 11373 | | | | | | | | | |
| Enter the F | Return Code for the return that this application is | for (file a se | parate application for each return) | | | 01 | | | | |
| Application | 1 | Return Code | Application Is For | | | Return Code | | | | |
| Form 990 c | or Form 990-EZ | 01 | Form 1041-A | | | 08 | | | | |
| Form 4720 | (individual) | 03 | Form 4720 (other than individual) | | | 09 | | | | |
| Form 990-F | PF | 04 | Form 5227 | | | 10 | | | | |
| Form 990-1 | 「(section 401(a) or 408(a) trust) | 05 | Form 6069 | Form 6069 | | | | | | |
| Form 990-1 | Γ (trust other than above) | 06 | Form 8870 | | | 12 | | | | |
| Form 990-1 | Γ (corporation) | 07 | | | | | | | | |
| If the oIf this is check t | rganization does not have an office or place of best for a Group Return, enter the organization's for his box ► . If it is for part of the group, ension is for. | ur digit Group | e United States, check this box | f this is | | | | | | |
| 1 request for the | est an automatic 6-month extension of time until e organization named above. The extension is for calendar year 20 or X tax year beginning | or the organiz | ng <u>6/30</u> ,20 <u>22</u> . | zation nal retu | | | | | | |
| | application is for Forms 990-PF, 990-T, 4720, o | | | 3 a | \$ | 0. | | | | |
| | s application is for Forms 990-PF, 990-T, 4720, o ayments made. Include any prior year overpaym | | | 3 b | \$ | 0. | | | | |
| c Balar EFTP | c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions | | | | | | | | | |
| Caution: If payment in | you are going to make an electronic funds withoustructions. | lrawal (direct | debit) with this Form 8868, see Form 8 | 453-TE | and Form | 8879-TE for | | | | |

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

Page 2

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

Form 990 (2021) South Asian Youth Action SAYA Inc. Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-------|---|-----|---------|-------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III | 22 | Х | |
| 23 | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i> . | 23 | Х | |
| 24 | a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a | 24a | | Х |
| | b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| | d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 | a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I | 25a | | Х |
| | b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I. | 25b | | Х |
| 26 | former officer, director, trusteé, key employee, créator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i> | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III. | 27 | | Х |
| 28 | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| | a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV | 28a | | X |
| | b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV. | 28b | | X |
| | c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Yes,' complete Schedule L, Part IV. | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M | 29 | | X |
| 30 | contributions? If 'Yes,' complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II. | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I. | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1. | 34 | | Х |
| 35 | a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i> | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i> | 37 | | Х |
| 38 | Note: All Form 990 filers are required to complete Schedule O. | 38 | X | |
| Pa | rt V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | Yes | No |
| 1 | a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | .,0 |
| | b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | | | |
| | c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1 c | X | |
| D A / | | | Λ 000 (| 20001 |

Form 990 (2021) South Asian Youth Action SAYA Inc.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

| | | | res | NO |
|-----|--|-----|-----|----------|
| 2 a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 141 | | | |
| b | olf at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. | | | |
| 3 a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3 a | | X |
| b | olf 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i> | 3 b | | |
| 4 a | 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)? | 4 a | | Х |
| b | olf 'Yes,' enter the name of the foreign country► | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5 a | | Х |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5 b | | Х |
| | : If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | 5 c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6 a | | Х |
| | olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6 b | | |
| | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7 a | | Х |
| h | of Yes,' did the organization notify the donor of the value of the goods or services provided? | 7 b | | <u> </u> |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7 c | | Х |
| d | I If 'Yes,' indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7 e | | Х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | Х |
| g | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | | |
| h | n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7 h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring | | | |
| | organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9 a | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9 b | | |
| | Section 501(c)(7) organizations. Enter: | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| | Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders | | | |
| | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) | 10- | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| a | Note: See the instructions for additional information the organization must report on Schedule O. | ısa | | |
| L | · | | | |
| | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| | of If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O | 14b | | |
| | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | .45 | | |
| | excess parachute payment(s) during the year? | 15 | | Х |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х |
| | If 'Yes,' complete Form 4720, Schedule O. | | | |
| 1/ | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? | 17 | | |
| | If 'Yes,' complete Form 6069. | | | l |

Part VI Governance, Management, and Disclosure. For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 15 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 14 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... 8 a X X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe on Schedule O how this was done ... See .Schedule .0 Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official.. See . Schedule.. 0...... X 15 a **b** Other officers or key employees of the organization...See .Schedule . 0..... 15 b X If 'Yes' to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16 a X **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements?. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > NY Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Another's website X Upon request Own website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records

Jasmine Blaney 54-05 Seabury Street Elmhurst NY 11373 718-651-3484

| Form 990 (2 | 021) 9 | outh | Asian | Youth 1 | Action | AYA | Tnc |
|-------------|--------|------|-------|---------|--------|-----|-----|
| | | | | | | | |

13-3943630

Page **7**

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

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

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

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

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

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

(C)

(B)

Name and title

(B)

Average hours

Average hours

Average hours

(C)

Position (do not check more than one box, unless person is both an officer and a director/trustee)

(D)

Reportable compensation from compensatio

| Name and title | | than one box, unless person is both an officer and a director/trustee) | | | | | 1 | Reportable compensation from the organization | Reportable compensation from related organizations | Estimated amount of other |
|--|--|--|-----------------------|---------|--------------|---------------------------------|--------|---|--|---|
| | per week (list any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-217099- MISC/1099-NEC) | (W-2/1099- (W-2/1099-NEC) | compensation from the organization and related organizations |
| _(1) Sonia B. Sisodia Executive Dir. | $-\frac{2}{0}$ | Х | | Х | | | | 144,082. | 0. | 25,054. |
| (2) Jasmine Blaney CFO | <u>40</u> 0 | | | | | Х | | 100,939. | 0. | 4,964. |
| (3) Samir A. Gandhi Chairman | 1 | Х | | Х | | | | 0. | 0. | 0. |
| (4) Nadia S. Khan (Thru 6/22) Vice Chair | <u>1</u> 0 | X | | X | | | | 0. | 0. | 0. |
| (5) Sonia Deb Secretary | 10 | Х | | Х | | | | 0. | 0. | 0. |
| _(6) Sasank Chary Treasurer | 1 | Х | | | | | | 0. | 0. | 0. |
| (7) Samidh Guha ExecCommMember | 0.5 | Х | | | | | | 0. | 0. | 0. |
| _(8) | _0.5_ 0 | Х | | | | | | 0. | 0. | 0. |
| _(9) Bharat Das Director | _ <u>0.5</u> _ | X | | | | | | 0. | 0. | 0. |
| (10) Sunita Desai Director | _0.5_ 0 | Х | | | | | | 0. | 0. | 0. |
| (11) Shalini Mahajan Director | 0.5 | Х | | | | | | 0. | 0. | 0. |
| (12) Faraz Munaim Director | 0.5 | Х | | | | | | 0. | 0. | 0. |
| (13) Vishnu Murthy Director | 0.5 | Х | | | | | | 0. | 0. | 0. |
| (14) Prashant Raj Director | 0 0 | Х | | | | | | 0. | 0. | 0. |

BAA TEEA0107L 09/22/21 Form **990** (2021)

| Part VII Section A. Officers, Directors, Tr | ustees, | Key | Em | ıplo | oye | es, | and | d Highest Com | pensated Emp | loyees | (continu | ued) |
|---|---------------------------------|-------------|----------------------|----------|-----------------|------------------------------|--------------|--|---|----------------|-------------------------|----------|
| (B) (C) | | | | | | | | | | | | |
| (A) Name and title | Average hours per week | box | , unle | ess pe | erson direct | e than is bot or/trus | h an tee) | (D) Reportable compensation from | (E) Reportable compensation from | | (F) ated amou | ınt |
| | (list any hours | or d | ilsni | Officer | Key | High | Forr | the organization (W-2/1099- MISC/1099-NEC) | related organizations (W-2/1099- MISC/1099-NEC) | compe the c | nsation fro | om n |
| | for related | or director | nstitutional trustee | cer | Key employee | loyee | ner | , | , | | d related anizations | |
| | organiza - tions below | or trus | nd list | | loyee | ompe | | | | | | |
| | dotted line) | itee | stee | | | Highest compensated employee | | | | | | |
| (15) Bharat Sawhney Director | 0.5 | Х | | | | | | 0. | 0. | | | 0. |
| (16) Radhika Seghal | 0.5 | 21 | | | | | | 0. | · · | | | <u> </u> |
| Director | 0 | Χ | | | | | | 0. | 0. | | | 0. |
| (17) Sheetal Sheth | 0.5 | | | | | | | | | | | _ |
| Director | 0 | Х | | | | | | 0. | 0. | | | 0. |
| (18) Susan Maher Singh (Thru 1/22) Director | <u>0.5</u> 0 | Х | | | | | | 0. | 0. | | | 0. |
| (19) Arun Subramanian | 0.5 | 21 | | | | | | 0. | · · | | | <u> </u> |
| Director | 0 | Χ | | | | | | 0. | 0. | | | 0. |
| (20) Elizebeth Varghese | 0.5 | | | | | | | | • | | | _ |
| Director (21) Ammara Yaqub (Thru 12/21) | 0.5 | Х | | | | | | 0. | 0. | | | 0. |
| Director | 1-0.3- | Х | | | | | | 0. | 0. | | | 0. |
| (22) | | | | | | | | 0. | | | | |
| (02) | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | |
| 1 b Subtotal | | | | | | | > | 245,021. | 0. | <u> </u> | 30,0 | 18. |
| c Total from continuation sheets to Part VII, Secti | ion A | | | | | | > | 0. | 0. | | 00,0 | 0. |
| d Total (add lines 1b and 1c) | | | | | | | > | 245,021. | 0. | | 30,03 | 18. |
| 2 Total number of individuals (including but not limited from the organization ► 2 | d to those I | isted | abo | ve) v | who | recei | ved | more than \$100,00 | 0 of reportable comp | pensatio | n | |
| Tion the organization 2 | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, direct | ctor, truste | e, ke | ev ei | mple | ovee | e, or | high | nest compensated | employee | | | |
| on line 1a? If 'Yes,' compléte Schedule J for suc | ch individu | ıaİ | · | | · · · · | | | | | . 3 | | X |
| 4 For any individual listed on line 1a, is the sum of the organization and related organizations great | f reportab | le co | mpe | ensa | tion | and | oth | ner compensation | from | | | |
| such individual | | | | | | | | | | . 4 | Х | |
| 5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Ye. | ie comper | nsatio | n fr | om | any | unre | late | ed organization or | individual | 5 | | Х |
| Section B. Independent Contractors | s, compre | | JI ICU | iuic | 3 10 | 7 340 | πρ | | | · J | <u> </u> | Λ |
| Complete this table for your five highest comper compensation from the organization. Report comper | sated ind | epen | dent alen | t coi | ntra vear | ctors endi | tha | at received more the or with or within the or | nan \$100,000 of | r. | | |
| (A) Name and business add | | | <u> </u> | <u> </u> | <i>,</i> ca. | 01141 | | (B) Description | - | | C) ensation | |
| Name and business add | Iress | | | | | | | Description of | of services | Compe | ensation | l . |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 Total number of independent contractors (including | | ited t | o tho | ose I | isted | d abo | ve) | who received more | than | | | |
| \$100,000 of compensation from the organization | 0 | | | | | | | | | | | |

Form 990 (2021) South Asian Youth Action SAYA Inc. Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII...... (B) Related or (A) Total revenue (D) Unrelated Revenue business excluded from tax exempt under sections 512-514 function revenue revenue 1 a Federated campaigns 1 a Gifts, Grants, ilar Amounts **b** Membership dues..... 1 b c Fundraising events..... 1 c d Related organizations 1 d e Government grants (contributions) 3,580,264 Contributions, f All other contributions, gifts, grants, and similar amounts not included above . . . 1 f 1,040,795 q Noncash contributions included in h Total. Add lines 1a-1f..... 4,621,059 Business Code Program Service Revenue 2a Contract services 611710 381,503 381,503 f All other program service revenue. . . g Total. Add lines 2a-2f 381,503 Investment income (including dividends, interest, and 4,356 4,356. Income from investment of tax-exempt bond proceeds Royalties..... (i) Real (ii) Personal 6 a Gross rents 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 7b and sales expenses c Gain or (loss)..... 7с **d** Net gain or (loss)..... 8 a Gross income from fundraising events Revenue (not including \$ of contributions reported on line 1c). 8a Other **b** Less: direct expenses..... 8b c Net income or (loss) from fundraising events **9 a** Gross income from gaming activities. See Part IV, line 19. 9a 9b **b** Less: direct expenses..... c Net income or (loss) from gaming activities..... **10 a** Gross sales of inventory, less..... returns and allowances. I O a 10b **b** Less: cost of goods sold.... **c** Net income or (loss) from sales of inventory..... **Business Code** Miscellaneous 11a <u>Other Income</u> Revenue d All other revenue...

5,006,

381

503

0

4,356

Total revenue. See instructions.....

Form 990 (2021) South Asian Youth Action SAYA Inc.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| | Check if Schedule O contains a re | esponse or note to any | | | |
|-------------|--|------------------------|-------------------------------------|-------------------------------------|---------------------------------------|
| Do i 6b, | not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | 3 | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | 188,500. | 188,500. | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | , | · | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 175,585. | 112,374. | 28,094. | 35,117. |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0. | 0. | 0. | 0. |
| 7 | Other salaries and wages | 2,766,120. | 2,454,737. | 161,679. | 149,704. |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 2,700,120. | 2,404,737. | 101,079. | 149,704. |
| 9 | Other employee benefits | 202,705. | 183,178. | 10,497. | 9,030. |
| 10 | Payroll taxes | 267,851. | 234,278. | 17,060. | 16,513. |
| 11 | Fees for services (nonemployees): | · | ŕ | , | • |
| ā | Management | | | | |
| ŀ | Legal | | | | |
| (| Accounting | | | | |
| C | 1 Lobbying | | | | |
| 6 | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | 272,303. | 168,878. | 103,425. | |
| 12 | (A), amount, list line 11g expenses on Schedule 0.) | 1,105. | 505. | 300. | 300. |
| 13 | Office expenses | 151,275. | 150,529. | 678. | 68. |
| 14 | Information technology | 101/1100 | 100/0201 | 0.00 | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 40,750. | 35,643. | 2,595. | 2,512. |
| 17 | Travel | 8,515. | 8,515. | , | , - |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | , | , | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 1,243. | 1,087. | 79. | 77. |
| 23 | Insurance | 34,777. | 30,418. | 2,215. | 2,144. |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) | | | | |
| ā | Program expenses | 48,248. | 48,248. | | |
| | Client stipends | 30,350. | 30,350. | | |
| | Equip rental, repairs & maint. | 19,269. | 10,235. | 9,034. | |
| (| Development Expense | 18,641. | 4. | 347. | 18,290. |
| 6 | All other expenses. | 51,277. | 33,094. | 15,619. | 2,564. |
| 25 | Total functional expenses. Add lines 1 through 24e | 4,278,514. | 3,690,573. | 351,622. | 236,319. |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720) | | | | |

| | | Check if Schedule O contains a response or note to | o any line | in this Part X | <u></u> | <u></u> | <u></u> |
|----------------------------|----------|--|---------------------------|---|---------------------------------|----------|---------------------------|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | | 1 | |
| | 2 | Savings and temporary cash investments | | | 1,266,354. | 2 | 507,635. |
| | 3 | Pledges and grants receivable, net | | | 1,308,018. | 3 | 2,338,462. |
| | 4 | Accounts receivable, net | 37,507. | 4 | 274,457. | | |
| | 5 | Loans and other receivables from any current or form trustee, key employee, creator or founder, substantia controlled entity or family member of any of these pe | | 5 | | | |
| | 6 | Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section | | | | 6 | |
| | _ | Notes and loans receivable, net | | | | 7 | |
| (A) | 7 | Inventories for sale or use | | L | | | |
| et | 8 | | | - | 17 746 | 8 | 00.606 |
| Assets | 9 | Prepaid expenses and deferred charges | I I | | 17,746. | 9 | 22,696. |
| | | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | | 33,820. | | | |
| | b | Less: accumulated depreciation | | 33,820. | 1,243. | 10 c | |
| | 11 | Investments — publicly traded securities | | | 411,068. | 11 | 154,524. |
| | 12 | Investments – other securities. See Part IV, line 11. | | | | 12 | |
| | 13 | Investments – program-related. See Part IV, line 11. | | 13 | | | |
| | 14 | Intangible assets. | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | | | 4,750. | 15 | 5,887. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line | 33) | | 3,046,686. | 16 | 3,303,661. |
| | 17 | Accounts payable and accrued expenses | 278,712. | 17 | 376,244. | | |
| | 18 19 | Grants payable | | L | | 18 19 | |
| | 20 | | | 20 | | | |
| S | - | Tax-exempt bond liabilities | | <u> </u> | | 21 | |
| tie | 21 | | | L | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe | utor, or 3! | 5% | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrelated the | | <u> </u> | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third | parties. | | 558,025. | 24 | |
| | 25 | Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com | es to relat iplete Par | ted third parties, 't X of Schedule D. | , | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 836,737. | 26 | 376,244. |
| ıces | | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. | e ► | X | | | |
| ılar | 27 | | | | 2,183,153. | 27 | 2,322,417. |
| Ba | 28 | Net assets with donor restrictions | | | 26,796. | 28 | 605,000. |
| nd | | Organizations that do not follow FASB ASC 958, che | ck here | · 🗆 🗎 | , | | , |
| Fu | | and complete lines 29 through 33. | | | | | |
| Net Assets or Fund Balance | 29 | Capital stock or trust principal, or current funds | | | 29 | | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipn | | | 30 | | |
| 883 | 31 | Retained earnings, endowment, accumulated income | funds | | 31 | | |
| t.A | 32 | Total net assets or fund balances | | | 2,209,949. | 32 | 2,927,417. |
| ž | 33 | Total liabilities and net assets/fund balances | | | 3,046,686. | 33 | 3,303,661. |
| RΔ | Δ | | TEEA0111L | 09/22/21 | • | | Form 990 (2021) |

| | , | 00.00 | - | | |
|-----|---|-------|----|--------------|-------------|
| Par | TXI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI. | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 918. |
| 2 | Total expenses (must equal Part IX, column (A), line 25). | 2 | 4, | | <u>514.</u> |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 404. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 2, | | 949. |
| 5 | Net unrealized gains (losses) on investments. | 5 | | -10, | 936. |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | 10 | 0 | 007 | 417 |
| Day | column (B)) | 10 | 2, | 921, | 417. |
| Par | t XII Financial Statements and Reporting | | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain on Schedule O. | | | | |
| 2 a | a Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 | а | Х |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviews separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| ŀ | Were the organization's financial statements audited by an independent accountant? | | 2 | b X | |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis | ate | | | |
| (| If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant? | | 2 | c X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. | | | | |
| | 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? | | 3 | а | Х |
| ŀ | o If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3 | b | |
| BAA | TEEA0112L 09/22/21 | | Fo | m 990 | (2021) |

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

| iann e Oi l | ne organization | | | | | Employer identili | cation number | |
|------------------------|--|---|--|-------------------------|------------------------|---|--------------------------------------|-----------------|
| Sout: | h Asian Youth Actior | n SAYA Inc. | | | | 13-394363 | 30 | |
| Part I | Reason for Public Cha | rity Status. (All o | rganizations must | comple | ete this | s part.) See instru | ctions. | |
| he orç | panization is not a private found | dation because it is: (I | For lines 1 through 12, | check o | nly one | box.) | | |
| 1 | A church, convention of church | es, or association of ch | nurches described in sect | tion 1 70 (| b)(1)(A)(| i). | | |
| 2 | A school described in section | n 170(b)(1)(A)(ii). (Att | ach Schedule E (Form | 990).) | | | | |
| 3 | A hospital or a cooperative h | ospital service organi | ization described in sec | tion 170 |)(b)(1)(A | A)(iii). | | |
| 4 | A medical research organiza | tion operated in conju | unction with a hospital of | describe | d in sec | tion 170(b)(1)(A)(iii). | Enter the hos | spital's |
| L | name, city, and state: | , | • | | | ,,,,,, | | • |
| 5 | An organization operated for section 170(b)(1)(A)(iv). (Co | the benefit of a colle | ge or university owned | or opera | ated by | a governmental unit o | escribed in | |
| 6 | A federal, state, or local gov | | ntal unit described in s | ection 1 | 70(b)(1) | (A)(v). | | |
| 7 | An organization that normally r in section 170(b)(1)(A)(vi). | receives a substantial p Complete Part II.) | art of its support from a | governm | ental uni | t or from the general pu | ıblic describe | d |
| 8 | A community trust described | in section 170(b)(1)(a | A)(vi). (Complete Part I | l.) | | | | |
| 9 | An agricultural research organi | zation described in sec | tion 170(b)(1)(A)(ix) oper | ated in c | onjunctio | on with a land-grant col | ege | |
| · L | or university or a non-land-grai | | | | | | | |
| | university: | | | | | | | |
| 10 | An organization that normall from activities related to its investment income and unre June 30, 1975. See section! | exempt functions, sub lated business taxable | ject to certain exception in the community in the communi | ns; and | (2) no r | nore than 33-1/3% of | its support f | rom gross |
| 11 | An organization organized ar | nd operated exclusive | ly to test for public safe | ety. See | section | 1 509(a)(4). | | |
| 12 | An organization organized an or more publicly supported o | nd operated exclusive | ely for the benefit of, to d in section 509(a)(1) o | perform | the fun | ctions of, or to carry o | out the purpo | ses of one |
| г | _ lines 12a through 12d that de | escribes the type of si | upporting organization | and com | ıplete lir | nes 12e, 12f, and 12g | | |
| а | Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A | gularly appoint or elect | d, or controlled by its sup a majority of the directo | ported or rs or trus | rganizati tees of t | ion(s), typically by givin he supporting organizat | g the support ion. You mus | ed t |
| b | Type II. A supporting organiz management of the supporting must complete Part IV. Secti | organization vested in | ontrolled in connection the same persons that c | with its ontrol or | support manage | ed organization(s), by the supported organiza | having cont tion(s). You | rol or |
| С | Type III functionally integrated organization(s) (see instruction | . A supporting organizat | ion operated in connection | n with, ar | nd function | onally integrated with, its | supported | |
| d | Type III non-functionally integ functionally integrated. The o | rated. A supporting orgorganization generally | anization operated in cor must satisfy a distribu | nection | with its s | supported organization(| s) that is not | t (see |
| е | instructions). You must com Check this box if the organiz | ation received a writte | en determination from | the IRS | that it is | a Type I, Type II, Typ | oe III functio | nally |
| f F | integrated, or Type III non-fu Enter the number of supported | , , | | | | | | |
| | Provide the following information | • | | | | | | |
| | Name of supported organization | (ii) EIN | (iii) Type of organization | (iv) | s the | (v) Amount of monetary | (vi) Amo | unt of other |
| | | ,, | (described on lines 1-10 above (see instructions)) | | ion listed overning | support (see instructions) | | e instructions) |
| | | | | Yes | No | | | |
| A) | | | | | | | | |
| | | | | | | | | |
| В) | | | | | | | | |
| C) | | | | | | | | |
| | | | | | | | | |
| D) | | | | | | | + | |
| E) | | | | | | | | |
| | | | | | | | | |

13-3943630

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

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

| Sec | tion A. Public Support | | | | | | |
|----------------|---|---|---------------------------------------|---|---|------------------------------------|--------------------|
| | ndar year (or fiscal year nning in) ► | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | 3,916,110. | 3,818,454. | 4,039,311. | 3,681,278. | 4,621,059. | 20,076,212. |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0. |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. |
| | Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | 3,916,110. | 3,818,454. | 4,039,311. | 3,681,278. | 4,621,059. | 20,076,212. |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 20,054,244. |
| Sec | tion B. Total Support | | | | | | |
| Cale: begii | ndar year (or fiscal year nning in) ► | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 7 | Amounts from line 4 | 3,916,110. | 3,818,454. | 4,039,311. | 3,681,278. | 4,621,059. | 20,076,212. |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 10,350. | 11,096. | 9,523. | 6,275. | 4,356. | 41,600. |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | , | , | , | , | , | 0. |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI. | 6,937. | 25,603. | 144. | 1,115. | | 33,799. |
| | Total support. Add lines 7 through 10 | | | | | | 20,151,611. |
| 12 | Gross receipts from related activ | rities, etc. (see ins | structions) | | | 12 | 799,553. |
| 13 | First 5 years. If the Form 990 is organization, check this box and | for the organization stop here | on's first, second, | third, fourth, or f | ifth tax year as a | section 501(c)(3) | ▶ □ |
| Sec | tion C. Computation of Pul Public support percentage for 20 | blic Support P | ercentage | | | . | |
| | Public support percentage for 20 Public support percentage from: | | | | | | 99.52 % |
| | 33-1/3% support test—2021. If t and stop here. The organization | he organization di | id not check the b | oox on line 13, an | d line 14 is 33-1/3 | 3% or more, chec | 99.57 % k this box |
| b | 33-1/3% support test—2020. If the and stop here. The organization | e organization did | d not check a box | on line 13 or 16a | a, and line 15 is 3 | 3-1/3% or more, | check this box |
| 17a | 10%-facts-and-circumstances te or more, and if the organization the organization meets the facts | meets the facts-a | nd-circumstances | s test, check this I | box and stop here | e. Explain in Part | VI how |
| | 10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and | meets the facts-a d-circumstances to | nd-circumstances est. The organiza | s test, check this l tion qualifies as a | box and stop here publicly supporte | e. Explain in Part ed organization | VI how the ► |
| 18 | Private foundation. If the organia | zation did not che | ck a box on line | 13, 16a, 16b, 17a | , or 17b, check th | is box and see in | structions > |

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | - sto notog polon, | picase complete i | <u> </u> | | | |
|-----|--|-------------------------|--------------------------|---------------------|----------------------|---------------------|------------------|
| | lar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | (4) 2017 | (8) 2010 | (4) = 1.10 | (4) 2525 | (0) 2021 | () 10(0) |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513. | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | tion B. Total Support | | | | 1 | T | |
| | dar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| | Amounts from line 6 | | | | | | |
| | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| | First 5 years. If the Form 990 is organization, check this box and | stop here | | | | | ▶ |
| | tion C. Computation of Pul | | | | | | |
| | Public support percentage for 20 | • | | | • | | <u> </u> |
| | Public support percentage from 2 | | | | | 16 | % |
| | tion D. Computation of Inv | | | | | | |
| 17 | | • | • • • | - | • • • • | | <u> </u> |
| | Investment income percentage for | | | | | <u> </u> | % |
| | 33-1/3% support tests—2021. If t is not more than 33-1/3%, check | this box and sto | p here. The organ | ization qualifies a | as a publicly supp | orted organization | ▶ ∐ |
| | 33-1/3% support tests—2020. If the line 18 is not more than 33-1/3% Private foundation. If the organization of the organiz | , check this box | and stop here. Th | e organization qu | ialifies as a public | cly supported organ | ization ► |

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

| | | | Yes | No |
|----|---|-----|-----|----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | | |
| 3а | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use. | 3с | | |
| 4a | Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was | | | |
| | accomplished (such as by amendment to the organizing document). | 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI . | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If 'Yes,' complete Part I of Schedule L (Form 990). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI . | 9a | | |
| b | Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If 'Yes,' provide detail in Part VI.</i> | 9b | | |
| С | Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI. | 9с | | |
| 0a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer line 10b below. | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) | 10b | | |

BAA TEEA0404L 08/31/21 Schedule A (Form 990) 2021

| | | A (Form 990) 2021 South Asian Youth Action SAYA Inc. 13-394363 | 0 | F | age ! |
|----|--------------------------------------|--|----------|--------|-------|
| Pä | art IV | Supporting Organizations (continued) | | Yes | No |
| 11 | l Has | the organization accepted a gift or contribution from any of the following persons? | | 163 | 110 |
| | a A pe | erson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, | | | |
| | | governing body of a supported organization? | 11a | | |
| | b A fa | mily member of a person described on line 11a above? | 11b | | |
| | | % controlled entity of a person described on line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI . | 11c | | |
| Se | ction | B. Type I Supporting Organizations | | 1 | |
| | D:-I | | | Yes | No |
| 1 | or n offic orga thai wer | the governing body, members of the governing body, officers acting in their official capacity, or membership of one nore supported organizations have the power to regularly appoint or elect at least a majority of the organization's pers, directors, or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported anization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more in one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers and the tax year. | 1 | | |
| - | | | | | |
| _ | that <i>ben</i> | the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such efit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization. | 2 | | |
| Se | ction | C. Type II Supporting Organizations | | | |
| | | 71 11 3 3 | | Yes | No |
| 1 | Wer | e a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees | | | |
| | of e | ach of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the porting organization was vested in the same persons that controlled or managed the supported organization(s). | 1 | | |
| Se | ction | D. All Type III Supporting Organizations | <u> </u> | I | |
| | | | | Yes | No |
| 1 | orga | the organization provide to each of its supported organizations, by the last day of the fifth month of the anization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | | anization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | ora | e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported anization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By r voic all t | eason of the relationship described on line 2, above, did the organization's supported organizations have a significant e in the organization's investment policies and in directing the use of the organization's income or assets at imes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played nis regard. | 3 | | |
| Se | ction | E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Che | ck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| | а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| | b 🗌 | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| | с | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see | instr | uction | s). |
| 2 | 2 Acti | vities Test. Answer lines 2a and 2b below. | | Yes | No |
| | supp org | substantially all of the organization's activities during the tax year directly further the exempt purposes of the ported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported **anizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted | | | |
| | | stantially all of its activities. | 2a | | |
| | mor | the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or e of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the sons for the organization's position that its supported organization(s) would have engaged in these activities | | | |
| | | for the organization's involvement. | 2b | | |
| 3 | | ent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| | a Did eac | the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of a of the supported organizations? <i>If 'Yes' or 'No,' provide details in Part VI.</i> | За | | |

3b

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If 'Yes,' describe in Part VI the role played by the organization in this regard.*

Schedule A (Form 990) 2021 South Asian Youth Action SAYA Inc.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 13-3943630

| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization | | | |
|-----|--|--------|------------------------|--------------------------------|
| Sec | tion A – Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sec | tion B — Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| á | Average monthly value of securities | 1a | | |
| ŀ | Average monthly cash balances | 1b | | |
| | Fair market value of other non-exempt-use assets | 1c | | |
| | Total (add lines 1a, 1b, and 1c) | 1d | | |
| • | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sec | tion C — Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally inte | grated | Type III supporting or | ganization |

BAA Schedule A (Form 990) 2021

8

9

7 Total annual distributions. Add lines 1 through 6.

9 Distributable amount for 2021 from Section C, line 6

in Part VI). See instructions.

e Excess from 2021.....

| Par | t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued |) | |
|-----|---|---|---------------------|
| Sec | tion D - Distributions | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required — provide details in Part VI) | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions | 6 | |

8 Distributions to attentive supported organizations to which the organization is responsive (provide details

| 10 Line 8 amount divided by line 9 amount | | 10 | |
|---|--------------------------------|--|---|
| Section E – Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2021 | (iii) Distributable Amount for 2021 |
| 1 Distributable amount for 2021 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required — <i>explain in Part VI</i>). See instructions. | | | |
| 3 Excess distributions carryover, if any, to 2021 | | | |
| a From 2016 | | | |
| b From 2017 | | | |
| c From 2018 | | | |
| d From 2019 | | | |
| e From 2020 | | | |
| f Total of lines 3a through 3e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2021 distributable amount | | | |
| i Carryover from 2016 not applied (see instructions) | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 Distributions for 2021 from Section D, line 7: \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2021 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | | |
| 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 Excess distributions carryover to 2022. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | | | |
| a Excess from 2017 | | | |
| b Excess from 2018 | | | |
| c Excess from 2019 | | | |
| d Excess from 2020 | | | |
| | | | |

BAA Schedule A (Form 990) 2021

13-3943630

Page 8

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section 4, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part II, Line 10 - Other Income

| Nature and Source | 2021 | 2020 | 2019 | 2018 | 2017 |
|-------------------|--------|------------------------|--------------------|--------------------------|------------------------|
| Other Income Tota | 1 \$ 0 | \$ 1,115. \$ 1,115. | \$ 144. \$ 144. | \$ 25,603. \$ 25,603. | \$ 6,937. \$ 6,937. |

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

South Asian Youth Action SAYA Inc.

| _ | O | Advisord Francisco Other Similar | 13-3943630 |
|-----|--|--|--|
| Par | Organizations Maintaining Donor Complete if the organization answer | Advised Funds or Other Similar ered 'Yes' on Form 990. Part IV. | line 6. |
| | ounprote it are organization arrent | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | ,, | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and dono are the organization's property, subject to the or | | |
| 6 | Did the organization inform all grantees, donors for charitable purposes and not for the benefit o impermissible private benefit? | f the donor or donor advisor, or for any | other purpose conferring |
| Par | t II Conservation Easements. | | |
| 1 | Complete if the organization answer Purpose(s) of conservation easements held by t | | ille /. |
| 1 | Preservation of land for public use (for example | <u></u> | ervation of a historically important land area |
| | Protection of natural habitat | · · · · · · · · · · · · · · · · · · · | ervation of a certified historic structure |
| | Preservation of open space | | ervation of a certified historic structure |
| 2 | | d a sublified appearmetion contribution in the | a forms of a company which accompany on the |
| 2 | Complete lines 2a through 2d if the organization hel last day of the tax year. | d a quaimed conservation contribution in th | le form of a conservation easement on the |
| | | | Held at the End of the Tax Year |
| á | Total number of conservation easements | | 2a |
| ŀ | Total acreage restricted by conservation easeme | ents | 2b |
| (| : Number of conservation easements on a certifie | d historic structure included in (a) | 2c |
| (| Number of conservation easements included in structure listed in the National Register | (c) acquired after 7/25/06, and not on a | historic 2 d |
| 3 | Number of conservation easements modified, transft tax year ► | | |
| 4 | Number of states where property subject to conserv | ation easement is located ► | |
| 5 | Does the organization have a written policy rega and enforcement of the conservation easements | arding the periodic monitoring, inspection | |
| 6 | Staff and volunteer hours devoted to monitoring, ins | | |
| 7 | Amount of expenses incurred in monitoring, inspect ►\$ | ing, handling of violations, and enforcing co | onservation easements during the year |
| 8 | Does each conservation easement reported on I and section 170(h)(4)(B)(ii)? | ine 2(d) above satisfy the requirements | of section 170(h)(4)(B)(i) Yes No |
| 9 | In Part XIII, describe how the organization repor include, if applicable, the text of the footnote to conservation easements. | | |
| Par | Organizations Maintaining Collect Complete if the organization answer | tions of Art, Historical Treasures ered 'Yes' on Form 990, Part IV, | s, or Other Similar Assets. line 8. |
| 1 a | a If the organization elected, as permitted under F historical treasures, or other similar assets held Part XIII the text of the footnote to its financial s | for public exhibition, education, or resear | ue statement and balance sheet works of art, arch in furtherance of public service, provide in |
| ŀ | If the organization elected, as permitted under F historical treasures, or other similar assets held for following amounts relating to these items: | FASB ASC 958, to report in its revenue s public exhibition, education, or research in | statement and balance sheet works of art, furtherance of public service, provide the |
| | (i) Revenue included on Form 990, Part VIII, lin | | |
| | (ii) Assets included in Form 990, Part X | | |
| 2 | If the organization received or held works of art, his amounts required to be reported under FASB AS | torical treasures, or other similar assets for SC 958 relating to these items: | financial gain, provide the following |
| | Revenue included on Form 990, Part VIII, line 1. | | ▶ \$ |

| Part III Organizations Maintaining Co | lections of Art, Histo | orical Treasures, o | r Other Similar As | sets (continu | ued) |
|---|--------------------------------------|--|------------------------------|-----------------|----------|
| 3 Using the organization's acquisition, accession items (check all that apply): | and other records, check a | ny of the following that n | nake significant use of its | s collection | |
| a Public exhibition | d Loan | or exchange program | | | |
| b Scholarly research | e Other | | | | |
| c Preservation for future generations | _ | | | | |
| 4 Provide a description of the organization's colle Part XIII. | ections and explain how they | / further the organization | 's exempt purpose in | | |
| 5 During the year, did the organization solicit to be sold to raise funds rather than to be n | naintained as part of the c | organization's collection | .? | Yes | No |
| Escrow and Custodial Arrange line 9, or reported an amount of | on Form 990, Part X, | the organization an line 21. | iswered 'Yes' on Fo | orm 990, Pa | rt IV, |
| 1 a Is the organization an agent, trustee, custoo on Form 990, Part X? | dian or other intermediary | for contributions or oth | er assets not included | Yes | No |
| b If 'Yes,' explain the arrangement in Part XII | | | | L I | |
| | · | | | Amount | |
| c Beginning balance | | | 1с | | |
| d Additions during the year | | | 1 d | | |
| e Distributions during the year | | | 1 e | | |
| f Ending balance | | | 1f | | |
| 2 a Did the organization include an amount on I | Form 990, Part X, line 21, | for escrow or custodia | l account liability? | Yes | No |
| b If 'Yes,' explain the arrangement in Part XII | I. Check here if the explai | nation has been provide | ed on Part XIII | | |
| | | | | | |
| Part V Endowment Funds. Complete | | | | | |
| (a) Curr | ent year (b) Prior yea | r (c) Two years bac | k (d) Three years back | (e) Four yea | irs back |
| 1 a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, | | | | | |
| and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |
| 2 Provide the estimated percentage of the cui | rent year end balance (lir | ne 1g, column (a)) held | as: | .— I | |
| a Board designated or quasi-endowment ▶ | % | | | | |
| b Permanent endowment ► | % | | | | |
| c Term endowment ► % | • | | | | |
| The percentages on lines 2a, 2b, and 2c should | d equal 100%. | | | | |
| 3 a Are there endowment funds not in the possessi | on of the organization that a | are held and administered | d for the | | |
| organization by: | on or the organization that t | are note and daministeres | a 101 ti10 | Yes | No |
| (i) Unrelated organizations | | | | 3a(i) | |
| (ii) Related organizations | | | | 3a(ii) | |
| b If 'Yes' on line 3a(ii), are the related organize | · | | | 3b | |
| 4 Describe in Part XIII the intended uses of the | | ent funds. | | | |
| Part VI Land, Buildings, and Equipme | | | | | |
| Complete if the organization ar | nswered 'Yes' on Fori | m 990, Part IV, line | e 11a. See Form 99 | 90, Part X, II | ine 10. |
| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book v | alue |
| 1 a Land | | | | | |
| b Buildings | | | | | |
| c Leasehold improvements | | 11,050. | 11,050. | | 0. |
| d Equipment | | 1,995. | 1,995. | | 0. |
| e Other | | 20,775. | 20,775. | | 0. |
| Total. Add lines 1a through 1e. (Column (d) must | equal Form 990, Part X, | column (B), line 10c.) | | 1 | 0. |
| DAA | | | C-L- | dula D (Farm 00 | M 2021 |

Schedule D (Form 990) 2021

| (a) Description of security or category (including name of security) | (b) Book value |), Part IV, line 11b. See Form 9 (c) Method of valuation: Cost or end-o | |
|--|--|---|----------------------|
| (1) Financial derivatives | • • | , , | * ** |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| | | | |
| (A) (B) | | | |
| (C) | | | |
| (C) (D) (E) | | | |
| | | | |
| <u>(F)</u> | | | |
| (G) | | | |
| (H) | | | |
| (1) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) | | 17/2 | |
| Part VIII Investments – Program Related. Complete if the organization answered | 'Yes' on Form 990 | N/A) Part IV line 11c. See Form 9 | 90 Part X line 13 |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | of-year market value |
| (1) | | | • |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| (10) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets. | N/A | | |
| Part IX Other Assets. Complete if the organization answered | 'Yes' on Form 990 | D. Part IV. line 11d. See Form 9 | 90. Part X. line 15 |
| · · · · · · · · · · · · · · · · · · · | scription | · · · · · · · · · · · · · · · · · · · | (b) Book value |
| (1) | | | (b) book value |
| (1) | | | (b) Book value |
| (2) | | | (b) Book Value |
| (2) (3) | | | (b) Book value |
| (2) (3) (4) | | | (b) Book value |
| (2) (3) (4) (5) | | | (b) Book value |
| (2) (3) (4) | | | (b) Book value |
| (2) (3) (4) (5) (6) (7) (8) | | | (b) Book value |
| (2) (3) (4) (5) (6) (7) (8) (9) | | | (b) Book value |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) | | | (b) Book value |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (b) | 3) line 15.) | | (b) Book value |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (b) Part X Other Liabilities. | | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (l) Part X Other Liabilities. Complete if the organization answered 'Yes' on F | orm 990, Part IV, line 1 | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (l) Part X Other Liabilities. Complete if the organization answered 'Yes' on F | | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (label part X) Complete if the organization answered 'Yes' on F 1. (a) Description (1) (1) Federal income taxes (2) | orm 990, Part IV, line 1 | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (l) Part X Other Liabilities. Complete if the organization answered 'Yes' on F 1. (a) Descr (1) Federal income taxes (2) (3) | orm 990, Part IV, line 1 | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (b) Part X Other Liabilities. Complete if the organization answered 'Yes' on F 1. (a) Descr (1) Federal income taxes (2) (3) (4) | orm 990, Part IV, line 1 | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (b) Part X Other Liabilities. Complete if the organization answered 'Yes' on F 1. (a) Descr (1) Federal income taxes (2) (3) (4) (5) | orm 990, Part IV, line 1 | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (b) Part X Other Liabilities. Complete if the organization answered 'Yes' on F 1. (a) Descr (1) Federal income taxes (2) (3) (4) (5) (6) | orm 990, Part IV, line 1 | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (b) Part X Other Liabilities. Complete if the organization answered 'Yes' on F 1. (a) Description (1) (1) Federal income taxes (2) (3) (4) (5) (6) (7) | orm 990, Part IV, line 1 | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (b) Part X Other Liabilities. Complete if the organization answered 'Yes' on F 1. (a) Descr (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) | orm 990, Part IV, line 1 | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (b) Part X Other Liabilities. Complete if the organization answered 'Yes' on F 1. (a) Description (1) (1) Federal income taxes (2) (3) (4) (5) (6) (7) | orm 990, Part IV, line 1 | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (b) Part X Other Liabilities. Complete if the organization answered 'Yes' on F 1. (a) Descr (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) | orm 990, Part IV, line 1 | | |
| (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (b) Part X Other Liabilities. Complete if the organization answered 'Yes' on F 1. (a) Descr (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10) | orm 990, Part IV, line 1 iption of liability | 1e or 11f. See Form 990, Part X, line 25. | (b) Book value |

| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R | eturn. | 1 |
|---|----------|------------|
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | | |
| 1 Total revenue, gains, and other support per audited financial statements | 1 | 4,995,982. |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a Net unrealized gains (losses) on investments | | |
| b Donated services and use of facilities | | |
| c Recoveries of prior year grants | | |
| d Other (Describe in Part XIII.) | | |
| e Add lines 2a through 2d. | 2 e | -10,936. |
| 3 Subtract line 2e from line 1. | 3 | 5,006,918. |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | | |
| b Other (Describe in Part XIII.) | | |
| c Add lines 4a and 4b | 4 c | |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.). | 5 | 5,006,918. |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per | Retu | rn. |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | | |
| | | |
| 1 Total expenses and losses per audited financial statements | 1 | 4,278,514. |
| | 1 | 4,278,514. |
| 1 Total expenses and losses per audited financial statements | 1 | 4,278,514. |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 | 4,278,514. |
| 1 Total expenses and losses per audited financial statements | 1 | 4,278,514. |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. 2 a 2 b | 1 | 4,278,514. |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities | 1 2 e | 4,278,514. |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) | | 4,278,514. |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | 2 e | |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 a | 2 e | |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) 4 b 4 b 4 b 4 b 4 b | 2 e | |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 a | 2e 3 | |

Part XIII Supplemental Information.

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

Part X - FASB ASC 740 Footnote

SAYA does not believe its financial statements include any material, uncertain tax positions. Tax filings for the periods ending June 30, 2018 and later are subject to examination by applicable taxing authorities.

BAA Schedule D (Form 990) 2021

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

| 2

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

Name of the organization Employer identification number 13-3943630 South Asian Youth Action SAYA Inc. Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?..... No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC section (b) EIN (d) Amount of cash grant (f) Method of valuation 1 (a) Name and address of organization (e) Amount of noncash (a) Description of (h) Purpose of grant or government (book, FMV, appraisal, noncash assistance assistance or assistance 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table.....

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|---------------------------------|--------------------------|----------------------------------|---|---------------------------------------|
| 1 Scholarships for Youth | | 188,500. | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |

Part IV | **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S.

After students are awarded a SAYA scholarship, SAYA tracks the students' enrollment and grades, as well as continuing to provide support and guidance. Scholarships are given out in eight installments throughout each student's time in college.

Scholarship recipients share their grades and proof of course enrollment with SAYA after each semester, and must meet requirements previously shared with them in order to receive a subsequent installment. Students sign a contract when first awarded that the scholarship funds are to be used for the purpose of education related costs.

BAA Schedule I (Form 990) 2021

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service **Compensation Information**

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

South Asian Youth Action SAYA Inc.

Employer identification number 13-3943630

| Pai | art I Questions Regarding Compensation | | | |
|-----|---|--------|-----|----|
| | | | Yes | No |
| 1 a | a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Pa VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | art | | |
| | First-class or charter travel Housing allowance or residence for personal | use | | |
| | Travel for companions Payments for business use of personal residence. | ence | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (such as maid, chauffeur, or | chef) | | |
| ı | b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain | 1 b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? | 2 | | |
| 3 | Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/ Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. |) | | |
| | X Written employment contract | | | |
| | Independent compensation consultant X Compensation survey or study | | | |
| | Form 990 of other organizations X Approval by the board or compensation comments and the second compensation comments are also as a second compensation comments. | nittee | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: | | | |
| | a Receive a severance payment or change-of-control payment? | | | X |
| | b Participate in or receive payment from a supplemental nonqualified retirement plan? | | | X |
| (| c Participate in or receive payment from an equity-based compensation arrangement? | 4c | | X |
| | If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: | | | |
| ä | a The organization? | 5а | | Х |
| ı | b Any related organization? | 5 b | | Х |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: | | | |
| ä | a The organization? | 6а | | Х |
| ı | b Any related organization? | 6 b | | Х |
| | If 'Yes' on line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III | | | Х |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III. | 8 | | Х |
| 9 | | | | 21 |

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

Schedule J (Form 990) 2021

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

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

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | (| (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation | | | | (D) Nontaxable benefits | (E) Total of columns(B)(i)-(D) | (F) Compensation | |
|--------------------|-------------|--|-------------------------------------|-------------------------------------|---|-------------------------|--------------------------------|---|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | (C) Retirement and other deferred compensation | benefits | columns(B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 | |
| Sonia B. Sisodia | (i) | 144,082. | 0. | 0. | 0. | 25,054. | 169,136. | 0. | |
| | (ii) | 0. | $\frac{1}{0}$. | - 0. | $\frac{1}{0}$. | 0. | 0. | 0. | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| 3 | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | L | | L | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
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| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
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| | (ii) | | | | | | | _ | |
| 10 | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) (i) | | | | | | | | |
| | (i) (ii) | | | | | | | | |
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| | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| | (ii) | | | | | | | | |
| DAA | ·-/ | | TEE \(\dagger{102} \) | 7/21 | | I | Calcadada | /Form 000\ 2021 | |

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Schedule J (Form 990) 2021

Part III Supplemental Information

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

TEEA4103L 10/27/21

SCHEDULE 0 (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for the latest information.

South Asian Youth Action SAYA Inc.

Employer identification number 13-3943630

Form 990. Part III. Line 1 - Organization Mission

South Asian Youth Action (SAYA) is a 501(c)3 youth development organization providing valuable life skills and holistic, impactful programming to underserved New York City youth. As one of the first South Asian organizations created in the United States, SAYA is the only organization of its kind in the NYC metropolitan area providing inclusive and secular comprehensive youth development services while centering our community's experiences. Established in 1996, we currently provide programming at eight elementary, middle, and high schools in Queens and Brooklyn, along with our Elmhurst-based community center - serving a growing number of youth each year.

Our mission is to foster a strong sense of belonging in youth and provide them with tools to thrive academically, professionally, and personally. Through our innovative, holistic approach, we work toward educational equity by providing opportunities to less privileged youth, ensuring they are academically, emotionally, and socially prepared to become engaged members of the community. Our consciously designed offerings provide ongoing individually adapted support and mentorship. During their time at SAYA, youth build vital social and emotional learning (SEL) and academic skills, as well as a sense of belonging and community which will help them thrive throughout their journeys.

SAYA youth come from diverse ethnic and religious backgrounds, and many of our participants are first and second-generation youth of color who face numerous barriers that hinder their chances to be academically and socially successful, graduate high school, and attend college. These young people live in under-resourced

Form 990, Part III, Line 1 - Organization Mission

societal obstacles, and a lack of familiarity with American culture and the education system. As a result, they are at a disadvantage when it comes to helping their children navigate the complexities of adolescence tied to growing up in the United States. Taking our youth's individual abilities and challenges into account, SAYA works to meet their needs and improve outcomes through personalized and meaningful mentorship and guidance.

For over 27 years, SAYA has developed expertise around the needs of the youth we serve and provided a nurturing community of support. Our free, year-round comprehensive programming is distinctive in providing a holistic balance of leadership and identity development; academic support - particularly preparing for educational transitions including elementary to middle, middle to high school, high school to college; career exploration; and sports, arts, and STEAM activities. Our model is also unique in providing empowering, affirming peer support alongside ongoing mentorship from staff. The SAYA experience offers scaffolded and differentiated programming so that youth continue to attend and learn year over year, confidently growing into engaged community leaders ready for academic, social, and personal success.

Form 990, Part III, Line 4a - Program Service Accomplishments

This past year proved again the resilience and dedication of our youth and staff. Between July 2021 and June 2022, over 1,950 youth in elementary, middle, high school, and college participated in SAYA programming. During this period, our participants continued to make strides in multiple areas, including developing leadership skills and gaining critical social and emotional learning (SEL) competencies that have shown to have a long-term, positive impact.

Page 2

South Asian Youth Action SAYA Inc.

Form 990, Part III, Line 4a - Program Service Accomplishments

Research has shown programs using this approach result in: i) better academic performance, ii) improved attitudes and behaviors, iii) fewer negative behaviors, and iv) reduced emotional distress. (Durlak, J. A., Weissberg et al, 2011, meta-analysis of 200 school-based SEL programs involving 200,000 K-12 youth). Through SAYA-authored surveys, youth in kindergarten to 8th grade showed an average rating of 4.0 out of 5.0 in relation to their perceived enjoyment and learning of SAYA programming. Within our community center programming, 100% of our high school seniors graduated and were accepted into college, while 96% of our college students remained on track to graduate within five years. In addition, 18 youth in our college access programming in 2022 were granted education aid through our scholarship fund, an individual donor-supported initiative

Throughout our work, we understand the importance of self-care and ensuring our young people dedicate time to activities that ground them outside of academic work. In addition to academic and leadership programming, SAYA program facilitators continued to grow our wellness and self-care efforts through increased one-on-one check-ins and small group discussions. In 2022, SAYA was awarded funding from the Asian American Federation and Coalition for Asian American Children and Families in support of multiple wellness initiatives. As part of these programs, our youth took part in non-violent mediation training, healing workshops, discussion, self-care activities, and mentorship.

Over the past year, we have also introduced several initiatives focused on responding to learning loss and increasing academic success; rebuilding resilience, confidence, and other key SEL skills; increasing individualized mentorship; and increasing career exposure - all of which have been infused into our programs. By offering resources

Form 990, Part III, Line 4a - Program Service Accomplishments

South Asian Youth Action SAYA Inc.

and support outside of school, SAYA is working to level the playing field as much as possible for underserved youth and communities. Our priority has always been intentionally instituting programs that support underserved youth, and we are confident in our ability as an organization to do this work for as long as it is needed.

Form 990, Part VI, Line 11b - Form 990 Review Process

Management reviewed a draft of the form 990 with the audit/finance committee and provided edits to the tax preparer. After this process was performed, the form 990 was sent to the full board of directors prior to being filed with the IRS.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

The organization has a board approved conflicts of interest policy. Each board member must fill out an annual declaration stating they had no conflicts or identifying the nature of their interested party transactions.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The Board Executive Committee annually reviews the performance of the Executive Director and refers to available industry data in order to determine a salary change. The Executive Director proposes annual salary increases and salary level changes for senior management positions based on annual performance evaluations and available comparable salary data. These proposed increases are reviewed, discussed and approved by the Board Executive Committee.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

The Board Executive Committee annually reviews the performance of the Executive Director and refers to available industry data in order to determine a salary change. The Executive Director proposes annual salary increases and salary level changes for senior management positions based on annual performance evaluations and available comparable salary data. These proposed increases are reviewed, discussed

Schedule O (Form 990) 2021 Page 2

| Name of the organization | Employer identification number |
|------------------------------------|--------------------------------|
| South Asian Youth Action SAYA Inc. | 13-3943630 |

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees (continued) and approved by the Board Executive Committee.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

SAYA makes its governing documents, conflict of interest policy and financial statements available to the public upon request.

BAA Schedule O (Form 990) 2021