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Form 990-PF

Department of the Treasury Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2008

				р.		
G Che		al return Amended	return Add			ne change
Use th	Name of foundation			Α	Employer identification nur	nber
IRS lab					65-1320584	
Otherw		t delivered to street address)	Room/suite	В	Telephone number (see the	instructions)
prin or typ			480		(714) 537-500	00
See Spe		State	ZIP code	С	If exemption application is	
Instructi		C)	00040	_		- —
	GARDEN GROVE		92840	•	1 Foreign organizations, chec	_
H Č		I(c)(3) exempt private for			2 Foreign organizations meet here and attach computation	ing the 85% test, check
	Section 4947(a)(1) nonexempt charitable to		private foundation	E	If private foundation status	
			ash 🛛 🗶 Accrual	-	under section 507(b)(1)(A)	
(f	rom Part II, column (c), line 16)	Other (specify)		F	If the foundation is in a 60	
► \$	10,993. (Part I	, column (d) must be on	cash basis)	•	under section 507(b)(1)(B)	
Part I	Analysis of Revenue and	1			Z.S. & J 1 1 1	400
[Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investmer income	nτ	(c) Adjusted net income	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a)	expenses per books	income		i ilicollie	purposes
	sarily equal the amounts in column (a)	1				(cash basis only)
	(see the instructions))	10.045				
	1 Contributions, gifts, grants, etc, received (att sch)	10,245.	ļ			
	2 Ck I if the foundn is not req to att Sch B					
	3 Interest on savings and temporary	204		١	204	
	cash investments	204.		4.	204.	
n D	4 Dividends and interest from securities					
REVENUE	5a Gross rents b Net rental income	<u> </u>				
<u>\$</u>	or (loss)					
影 R	6a Net gain/(loss) from sale of assets not on line 10				<u>.</u>	
툶 È	b Gross sales price for all assets on line 6a					
লী E স	7 Capital gain net income (from Part IV, line 2)					
₹ E	8 Net short-term capital gain					
= N	9 Income modifications					ļ
Ę U	10 a Gross sales less					
∍	returns and allowances					
9	b Less Cost of					
	goods sold					
ა ე	c Gross profit/(loss) (att sch)	1.30				
j	11 Other income (attach schedule)					
	,					
	12 Total. Add lines 1 through 11	10,449.	20)4.	204.	
	13 Compensation of officers, directors, trustees, etc	<u> </u>				
	14 Other employee salaries and wages					
	15 Pension plans, employee benefits					
	16a Legal fees (attach schedule)				150	
A D M	b Accounting fees (attach sch)		 		RECEIVED	<u> </u>
M					111-0-	<u> </u>
οŅ	c Other prof fees (attach sch)		<u> </u>			<u> </u>
O I S E T R	17 Interest .			2	MAY 1 8 2010	
P S E T R R	18 Taxes (attach schedule)		\\{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa_{\cappa\cappa_{\cappa\cappa_{\cappa\cappa\cappa_{\cappa_{\cappa\cappa\cappa\cappa\cappa_{\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\cappa\ca	3)	WILL T -	SS
A A	19 Depreciation (attach sch) and depletion .			L		·
1 1			1		OGDEN, UT	
N V G E	20 Occupancy		<u> </u>		00-	
_	21 Travel, conferences, and meetings 22 Printing and publications	-				
A E N X D P	23 Other expenses (attach schedule)	·			-	
E	Other expenses (attach schedule)	-136.				
N S	24 Takel annualing and administrative three				 	
E	24 Total operating and administrative expenses. Add lines 13 through 23	-136.				
s	25 Contributions, gifts, grants paid	69,700.			 	69,700.
		37,700.				05,700.
	26 Total expenses and disbursements. Add lines 24 and 25	69,564.				
	27 Subtract line 26 from line 12:	05,504.	 			
	a Excess of revenue over expenses		1		1	
	and disbursements	-59,115.	1			
	b Net investment income (if negative, enter -0-)		2.0	04.		
	C Adjusted net income (if negative, enter -0-)				204.	
	For Privacy Act and Panenyork Reduction A	t Notice can the instru	otions		A0201 01/02/09	Form 990-PF (2008)

Page 2

Part	11	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	or year
Part	<u>, </u>	Balance Sheets column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing	70,108.	10,993.	10,993.
	2	Savings and temporary cash investments			
	3	Accounts receivable .			
,	_	Less allowance for doubtful accounts			
	4	Pledges receivable			
	•	Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	0	disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch)			
A		Less allowance for doubtful accounts			
A S E T	8	Inventories for sale or use			
Ē	9	Prepaid expenses and deferred charges			
S	_	Investments – U.S. and state government obligations (attach schedule)		•	
	ŀ	nyestments — corporate stock (attach schedule)			
		: Investments — corporate bonds (attach schedule)		· 	
		Investments – land, buildings, and			
		equipment basis . •			
		Less accumulated depreciation (attach schedule)			
		Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment. basis ▶			
		Less: accumulated depreciation (attach schedule)			
		Other assets (describe) Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	70,108.	10,993.	10,993.
Ļ	17	Accounts payable and accrued expenses			
Ä	18	Grants payable			
B	19	Deferred revenue			
-	20	Loans from officers, directors, trustees, & other disqualified persons			
ī	21	Mortgages and other notes payable (attach schedule)			
Ţ	22	Other liabilities (describe ►)			
Ė					
<u> </u>	23	Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F E U	24	Unrestricted	70,108.	10,993.	
TN	25	Temporarily restricted .			
D	26	Permanently restricted			
A S B S A E L		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds .			
SN	28	•			
O E	29	Retained earnings, accumulated income, endowment, or other funds			
ŔŠ	30	Total net assets or fund balances (see the instructions)	70,108.	10,993.	
	31	Total liabilities and net assets/fund balances			
D	100	(see the instructions) .	70,108.	10,993.	
rant	111	Analysis of Changes in Net Assets or Fund Balanc	es		
1	Tota	I net assets or fund balances at beginning of year — Part II, colunt of year figure reported on prior year's return)	nn (a), line 30 (must agre	e with	70,108.
2		er amount from Part I, line 27a	•	. 2	-59,115.
3		Increases not included in line 2 (itemize)		3	22,223.
4		lines 1, 2, and 3			10,993.
5		asses not included in line 2 (itemize)		5	
-		Il net assets or fund balances at end of year (line 4 minus line 5)	- Part II. column (b) line	. 	10,993.
<u> </u>		accessor of rank salarious at one of year (line + fillings line o)	. a.c.i., column (b), mic	1 0	

1 a b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) a b c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (g) Fair Market Value as of 12/31/69 (g) Fair Market Value (g) Adjusted basis (k) Excess of column (i) over column (j), if any a b c d figain, also enter in Part I, line 7 If (loss), enter -0 in Part I, line 7 If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 7 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 8 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 8 If gain, al	(a) List and describ	the kind(s) of property sold (e.g., resp., or common stock, 200 shares ML	eal estate,	(b) How acquired P — Purchase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
b c c d d e (e) Gross sales price (f) Depreciation allowed (g) Cool or other basis (h) Gain or (loss) a a (or allowable) (g) Good or other basis (h) Gain or (loss) as a b c c d d e (or allowable) (g) Good or other basis (h) Gain or (loss) (h) Gain or (loss) (loss) (h) Gain or (loss) (loss	_ •	·		U — Donation	 	
e (e) Gross sales proce (f) Depreciation allowed (g) Cost or other basis (b) Gain or (loss) a b C C Complete only for assets showing gain in column (f) and owned by the foundation on 12/31/69 (g) Far Market Value as of 12/31/69 (g) Far Market Value as of 12/31/69 (g) Far Market Value as of 12/31/69 (g) Far Market Value (g) Adjusted basis (g) Excess of column (g), if any over column (g),						
e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (h) Gain or (loss) (e) plus (f) minus (g) a loss of 123 feet of the sales plus expense of sale (h) Gain or (loss) (e) plus (f) minus (g) a loss of 123 feet of the sales plus expense of sale (h) Gain or (loss) (e) plus (f) minus (g) a loss of 123 feet of the sales plus expense of sale (g) Excess of column (g) (g) Gain (g)	С					
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) a b c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d c c c d d d c c c d d d c c c d d d c c c d d d c c c d d d c c d d d c c d d d c c d d d c c d d d c c d d d c c d d d c c d d d d d d d d d d d d d d d d d d d d	d					
(c) plus (f) minus (g) a b b c d e Complete only for assets showing gain in column (f) and owned by the foundation on 12/31/69 (g) Fair Market Value (g) Adjusted basis as of 12/31/69 (g) Fair Market Value (g) Adjusted basis as of 12/31/69 (g) Excess of column (g) over column (g), if any than 4) or Lesses (from column to over column (g), if any than 4) or Lesses (from column to over column (g), if any than 4) or Lesses (from column to over column (g), if any than 4) or Lesses (from column to over column (g), if any than 4) or Lesses (from column to over column (g), if any than 4) or Lesses (from column to over column (g), if any than 4) or Lesses (from column to over column (g), if any than 4) or Lesses (from column to column to the over column (g), if any than 4) or Lesses (from column to	e	,		<u> </u>		
b c d d e Complete only for assets showing gain in column (t) and owned by the foundation on 12/31/69 (f) Gains (Column (t)) gain minus column (t), bit and by the foundation on 12/31/69 (f) Excess of column (t), and minus column (t), bit and the foundation of 12/31/69 (f) Excess of column (t), and minus column (t), bit and the foundation of the foundation of the foundation of 12/31/69 (f) Excess of column (t), and minus column (t), and minus column (t), and minus column (t), and the foundation of the foundation (t), and the foundation of the foundation of the foundation of the foundation of the foundation (t), and the foundation foundation (t), and the foundation foundation (t), and the foundation foundatio	(e) Gross sales price				(h) Gain or (e) plus (f) m	(loss) unus (g)
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (f) Fair Market Value as of 12/31/69 (g) Fair Market Value as of 12/31/69 (h) Excess of column (h), if any over column (h), if any	a		<u>-</u>		 	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Fair Market Value	b					
Complete only for assets showing gain in column (it) and owned by the foundation on 12/31/69 (i) Fair Market Value as of 12/31/69 (ii) Adjusted basis (iii) Excess of column (i) over column (i), if any over column (ii), bit and it than 4-) or Lasse (from column (iii) over column (iii), if any over column (iii) over column (iii), bit and it than 4-) or Lasse (from column (iii) over column (iii), if any over column (iii), bit and it than 4-) or Lasse (from column (iiii) over column (iiii), bit and it than 4-) or Lasse (from column (iiii) over column (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	- 					
Complete only for assets showing gain in column (f) and owned by the foundation on 12/31/69 (f) Fair Market Value (g) Adjusted basis (k) Excess of column (g) gain minas obtained (s) bit over column (g), if any over column						
(i) Fair Market Value as of 12/31/69 (ii) Adjusted basis (iv) Excess of column (i) again minist column (ii), bit not than -0 or Losses (from column as of 12/31/69) (iii) over column (ii), if any it han -0 or Losses (from column as of 12/31/69) (iii) over column (iii), if any it han -0 or Losses (from column as of 12/31/69) (iii) over column (iii), if any it han -0 or Losses (from column as of 12/31/69) (iii) over column (iii), if any it han -0 or Losses (from column as of 12/31/69) (iii) over column (iii), if any it han -0 or Column (iii), if any it has on the intervention in Part I, line 7 2 Column (iii) Advised Column (iii) as of Column (iii) Advised Col		Ing gain in column (b) and owned by	the foundation on 12/31/69			(h)
b c d d d d d d d d d d d d d d d d d d	(i) Fair Market Value	(j) Adjusted basis	(k) Excess of column		gain minus column (1	<), but not less
b c d d d d d d d d d d d d d d d d d d	a					
c d d						
2 Capital gain net income or (net capital loss). — If gain, also enter in Part I, line 7						
2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- 3 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) f section 4940(d)(2) applies, leave this part blank Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes	d					
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0	е					
Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets (column (b) divided by column 2007 2006 2005 2004 2003 2 Total of line 1, column (d) Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2008 from Part X, line 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 8 Enter qualifying distributions from Part XII, line 4	Part I, line 8 Part V Qualification Under (For optional use by domestic private if section 4940(d)(2) applies, leave the Was the foundation liable for the section of the section does not qualification.	er Section 4940(e) for Reduce e foundations subject to the section 4 his part blank tion 4942 tax on the distributable am lify under section 4940(e) Do not cor	d Tax on Net Investmen 940(a) tax on net investmen ount of any year in the base inplete this part	ent Income.)	Yes	☐ No
2005 2004 2003 2 Total of line 1, column (d) 2 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2008 from Part X, line 5 Multiply line 4 by line 3 5 Enter 1% of net investment income (1% of Part I, line 27b) 6 Add lines 5 and 6 7 Enter qualifying distributions from Part XII, line 4	Base period years Calendar year (or tax year	\ - /	Net value of	sets (col	Distribution	
2005 2004 2003 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2008 from Part X, line 5 Multiply line 4 by line 3 5 Inter 1% of net investment income (1% of Part I, line 27b) 6 Add lines 5 and 6 7 Inter qualifying distributions from Part XII, line 4	2007					
2004 2003 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2008 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 Enter qualifying distributions from Part XII, line 4	2006					
2 Total of line 1, column (d) 2 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 4 Enter the net value of noncharitable-use assets for 2008 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 Enter qualifying distributions from Part XII, line 4						
2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2008 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4						
Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2008 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4	2003	1			1	
number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2008 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4	2 Total of line 1, column (d)			2		<u>, </u>
5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 Enter qualifying distributions from Part XII, line 4	3 Average distribution ratio for the number of years the foundation	ne 5-year base period — divide the tot n has been in existence if less than 5	al on line 2 by 5, or by the years	. 3		
6 Enter 1% of net investment income (1% of Part I, line 27b) 6 7 Add lines 5 and 6 7 8 Enter qualifying distributions from Part XII, line 4	4 Enter the net value of nonchar	itable-use assets for 2008 from Part 2	X, line 5 .	4		
7 Add lines 5 and 6 7 8 Enter qualifying distributions from Part XII, line 4 8	5 Multiply line 4 by line 3			5		
8 Enter qualifying distributions from Part XII, line 4	6 Enter 1% of net investment in	come (1% of Part I, line 27b)		6		
	7 Add lines 5 and 6			7		<u> </u>
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1h, and complete that part using a 1% tay rate. See the	8 Enter qualifying distributions f	rom Part XII, line 4 .		8		
Part VI instructions	If line 8 is equal to or greater Part VI instructions	than line 7, check the box in Part VI,	line 1b, and complete that p	part using a 1%	tax rate See the	- <u></u> -

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV

7 X

8a Enter the states to which the foundation reports or with which it is registered (see the instructions)

CA - California

b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV)? If 'Yes,' complete Part XIV

9 X

Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names

10 Did any persor and addresses

Form 990-PF (2008)

11 A any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(0)(5)? If Yes, a taken schedule (see institutions) 12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? 13 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? 14 The books are in care of * KT_HONG_PARK ** 15 Section 4947(3)(1) nonexempt charitable trusts filing Form 990-FF in lieu of Form 1041 - Check here are drieff the amount of tax-exempt interest received or accrued during the year ** 17 Part VILB_STAtements Regarding Activities for Which Form 4720 May Be Required 18 File Form 4720 if any item is checked in the Yes' column, unless an exception applies. 19 Part VILB_STAtements Regarding Activities for Which Form 4720 May Be Required 19 File Form 4720 if any item is checked in the Yes' column, unless an exception applies. 10 During the year did the foundation (either directly or indirectly) 11 Light Statements Regarding Activities for Which Form 4720 May Be Required 11 File Form 4720 if any item is checked in the Yes' column, unless an exception applies. 12 Light Statements Regarding Activities for Which Form 4720 May Be Required 13 File Form 4720 if any item is checked in the Yes' column, unless an exception applies. 14 During the year did the foundation (either directly or indirectly) 15 Part Statement State of Activities for Which Form 4720 May Be Required 16 Part Statement Sta	Par	VII-A Statements Regarding Activities Continued			
Adjust 17, 2008? August 17, 2008? Website address **NA** 13 bd the foundation comply with the public inspection requirements for its annual returns and exemption application? **Website address **NA** 13 The books are in care of ** KI HONG PARK Located at **12912 BROOKHURST ST. \$480 GARDEN GROVE CA ZIP+4 ** 92840 15 Section 4947(a)(f) nonexempt charitable trusts flining Form 990-Fin in lieu of Form 1041 - Check here and enter the amount of 12x exempt interest received or accrued during the year and enter the amount of 12x exempt interest received or accrued during the year and enter the amount of 12x exempt interest received or accrued during the year **Part VII.8** Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 I any Item is checked in the Yes column, unless an exception applies. 1 a During the year did the foundation (either directity or indirectity) (1) Engage in the sale or exchange, or cleasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination yet in the foundation agreed to make a grant to or to employ the official for a period after termination? b if any answer is Yes to 161/1-(6), did any of the acts fall to qualify under the exceptions described in Regulations revince in current notice regarding disaster assistance flees the rise. b if any answer is Yes to 161/1-(6), did any of the acts falls qualify under the exceptions described in Regulations? The proo	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(3)? If 'Yes', attach schedule (see instructions)	11		<u> </u>
13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X	12		12		x
Located at > 12912 BROOKHURST ST. \$480	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	_
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enterprise at any time during the year? Yes X No					
or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2008) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2008?	3	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2008?	1	or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to	3b		
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2008? 4b X	4	a Did the foundation invest during the year any amount in a manner that would jeopardize its			х
		reopardize its charitable purpose that had not been removed from reopardy before the first day of	4h		х
TOTAL SAUFFE TOTAL	BAA				

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Part X Minimum Investment Return (All domestic foundations must complete this part. see instructions.)	Foreign foundat	ions,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
a Average monthly fair market value of securities	1 a	
b Average of monthly cash balances	1b	
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1 d	
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)	_	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	0.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	0.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6 Minimum investment return. Enter 5% of line 5	6	0.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private op and certain foreign organizations check here ► ☐ and do not complete this	part.)	<u> </u>
1 Minimum investment return from Part X, line 6	1	0.
	4.	
b Income tax for 2008 (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2c	4.
3 Distributable amount before adjustments. Subtract line 2c from line 1 .	3	0.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	0.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	
b Program-related investments – total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3 b	

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

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4

5 6

0.

Part XIII Undistributed Income (see instructions)

			(a) Corpus	(b) Years prior to 2007	(c) 2007	(d) 2008
	able amount for	2008 from Part XI,				
line 7	od income if any	as of the end of 2007				0.
	ount for 2007 o	1				1
		, 20, 20				
	ributions carryover,	1				
a From 200	- 1	11 411, to 2000				1
b From 200		· · · -				
c From 200						
d From 200	ŀ					
e From 200	_					
f Total of I	nes 3a through	n e				
4 Qualifyin	g distributions	for 2008 from Part				
_	4· ► \$					
a Applied t	o 2007, but not	more than line 2a				
	o undistributed required — see	income of prior years e instructions)				
	as distributions required – sec					
d Applied t	o 2008 distribu	table amount				
e Remainir	ng amount disti	buted out of corpus	0.			
	ributions carryover					
(it an an same an	nount appears i nount must be :	n column (d), the shown in column (a))				
6 Enter the	e net total of ea	ich column as				
	d lines 3f, 4c, and	4e Subtract line 5 .	0.			
	ars' undistribute om line 2b	d income. Subtract		0.		
ed incom has beer	ne for which a r n issued, or on	or years' undistribut- notice of deficiency which the section reviously assessed		!		
	line 6c from lir – see instruction			0.		
		Subtract line 4a from			0.	
iiiic za Ta	xable amount — se				3.	· · · · · · · · · · · · · · · · · · ·
4d and 5		r 2008. Subtract lines his amount must be				0.
7 Amounts corpus to by section	treated as dis	tributions out of ements imposed or 4942(g)(3)				
		rryover from 2003 not 7 (see instructions)	0.			
9 Excess Subtract	distributions callines 7 and 8 f	arryover to 2009.	0.			
10 Analysis	of line 9					
a Excess t	from 2004	0.				
b Excess t	from 2005	0.				
c Excess t	from 2006	0.				
d Excess	from 2007	0.				
e Excess	from 2008_	0.				

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Part XIV Private Operating Fo					N/A
1 a If the foundation has received a ruis effective for 2008, enter the date	e of the ruling			▶	.
b Check box to indicate whether the		ating foundation des		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted ne income from Part I or the minimur		4.0007	Prior 3 years	4 7 0005	
investment return from Part X for each year listed	(a) 2008	(b) 2007	(c) 2006	(d) 2005	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part ? line 4 for each year listed					
d Amounts included in line 2c not used direct for active conduct of exempt activities					
e Qualifying distributions made direct for active conduct of exempt active Subtract line 2d from line 2c	ties				
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying und section 4942(j)(3)(B)(i)	<u> </u>				. .
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part line 6 for each year listed					
c 'Support' alternative test — enter:					
 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 					
(2) Support from general public and 5 or more exempt organizations as provide in section 4942(j)(3)(B)(III)	d				
(3) Largest amount of support fro an exempt organization	m		_		
(4) Gross investment income					
Part XV Supplementary Inform	mation (Complete this	part only if the	organization ha	nd \$5,000 or more	: in
	ring the year — see ir	istructions.)			
1 Information Regarding Foundation a List any managers of the foundation close of any tax year (but only if the close)	on who have contributed mo	re than 2% of the to han \$5,000) (See so	tal contributions rec ection 507(d)(2))	eived by the foundatio	n before the
b List any managers of the foundation	on who own 10% or more of	the stock of a corpo	oration (or an equall	y large portion of the	ownership of
a partnership or other entity) of w	iich the foundation has a re	7% or greater interes	ot.		
2 Information Regarding Contribute Check here ▶ ☐ if the foundation requests for funds If the foundation complete items 2a, b, c, and d	on only makes contributions	to preselected chari	table organizations		
a The name, address, and telephon KI HONG PARK		hom applications sh	ould be addressed		
12912 BROOKHURST ST. GARDEN GROVE	CA 9284	.0 171	4) 537-5000		
b The form in which applications sh APPLICATION FOR GRAN	ould be submitted and inform	mation and materials	they should include		
c Any submission deadlines. N/A					
d Any restrictions or limitations on a N/A	ewards, such as by geograp	hical areas, charitab	le fields, kinds of in	stitutions, or other fac	tors
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Part XV | Supplementary Information (continued)

Recipient Interpret is an indexidual, but make any stitulous of states of recipient	3 Grants and Contributions Pai	id During the Ye		re Payment		
Name and address frome or business) a volutional and relative to the property of the part	Recipient		If recipient is an individual, show any relationship to any foundation manager or	status of	r dipose di giani di	Amount
ANGELE YUN TO RECIPIENT NO RELATIONSHIP TO RECIPIENT PUBLIC CATHOLIC MISSION 10,000. NO RELATIONSHIP TO RECIPIENT NO RELATIONSHIP TO CATHOLIC MISSION 2,000. SCHOLORSHIP 10,000. TAMPICO \$2.00. SCHOLORSHIP 10,000. TAMPICO \$2.00. PUBLIC CATHOLIC MISSION 23,500. PUBLIC CATHOLIC MISSION 2,000. TAMPICO \$2.00. PUBLIC CATHOLIC MISSION 7,000. TOTAL DELG. CATHOLIC MISSION 7,000.	Name and address (home or	business)	substantial contributor	recipient	33713.133.131	
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Total . ▶ 3b	Total			<u>'</u>	▶ 3	69,700.
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			j			
	Total		······································	·	▶ 3	b

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Part XVI-A Analysis of Income-Producing	g Activities
Enter gross amounts unless otherwise indicated.	Unrelat

nter gross amounts unless otherwise indicated.	Unrelated	business income	Excluded by	section 512, 513, or 514	
Program service revenue.	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)
a			ļ		.
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments			<u> </u>		
3 Interest on savings and temporary cash investments					204.
4 Dividends and interest from securities	ļ				
5 Net rental income or (loss) from real estate					·
a Debt-financed property					<u> </u>
b Not debt-financed property .	ļ				
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory .		-			
9 Net income or (loss) from special events			+		
10 Gross profit or (loss) from sales of inventory		·- ·-			
11 Other revenue.			1 .		
a			+		
b			+		
c					
d			 		
e					
12 Subtotal. Add columns (b), (d), and (e)					204.
13 Total. Add line 12, columns (b), (d), and (e)				13	204.
See worksheet in the instructions for line 13 to verify ca	lculations.)				

Part XVI-B	Relationship	of Activities	to the	Accomplishment	of Exemp	t Purposes
------------	--------------	---------------	--------	----------------	----------	------------

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)
N/A	
	· · · · · · · · · · · · · · · · · · ·

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527,	ŀ			
relating to political organizations?				
a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash				
(1) Cash			<u>X</u>	
(2) Other assets	1a (2)		<u>X</u>	
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization	1 b (1) 1 b (2)		<u>X</u>	
(2) Purchases of assets from a noncharitable exempt organization			X	
(3) Rental of facilities, equipment, or other assets	1 b (3)		X	
(4) Reimbursement arrangements	1 b (4) 1 b (5)		X	
(5) Loans or loan guarantees .			X	
(6) Performance of services or membership or fundraising solicitations	1b (6) 1c		X	
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	TC			
d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market valuany transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received	et value d lue in	of		
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sha	arıng arranç	gements		
		_		
	····			
 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If 'Yes,' complete the following schedule 	Yes	X	No	
(a) Name of organization (b) Type of organization (c) Description of relati	ionship			
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and bel complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.	ief, it is true	, correc	t, and	
s - 05-12-10 presi	dent	_		
Signature of officer or trustee Date Title				
N Date Prepare	er's Identifyi			
Paid Preparer's Signature MIN (NM (See Signature) Preparer's Signature P	ignature in 1 DIDL7	tne instr トレフ	s) -7	
R Pre-	-1-0/	<u>v ></u>	+	
Use yours if self. 5108 F WOODWIND LANE				
Olly address and) 590-	-352	9	
	Form 99			

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ and 990-PF ► See separate instructions. OMB No 1545-0047

2008

Name of the organization		Employer identification number	
SHEMA FOUNDATION		65-1320584	
Organization type (check one)			
Filers of:	Section:		
Form 990 or 990-EZ	501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not trea 527 political organization	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
Form 990-PF	501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated 501(c)(3) taxable private foundation	as a private foundation	
Check if your organization is covered by the boxes for both the General Rule and a Spe	ne General Rule or a Special Rule (Note: Only a section ecial Rule See instructions)	501(c)(7), (8), or (10) organization can check	
General Rule — X For organizations filing Form 990, 990 contributor (Complete Parts I and II)	-EZ, or 990-PF that received, during the year, \$5,000 or i	more (in money or property) from any one	
Special Rules —			
509(a)(1)/170(b)(1)(A)(vi) and received	ing Form 990, or Form 990-EZ, that met the 33-1/3% sup d from any one contributor, during the year, a contribution or 2% of the amount on Form 990-EZ, line 1 Complete	n of the greater of (1) \$5,000 or (2) 2% of the	
aggregate contributions or beguests of	ganization filing Form 990, or Form 990-EZ, that received more than \$1,000 for use <i>exclusively</i> for religious, chari to children or animals. Complete Parts I, II, and III	I from any one contributor, during the year, table, scientific, literary, or educational	
some contributions for use exclusively \$1,000 (If this box is checked, enter h	ganization filing Form 990, or Form 990-EZ, that received for religious, charitable, etc., purposes, but these contributere the total contributions that were received during the year and the second strains of \$5,000 or more during the year.)	utions did not aggregate to more than year for an <i>exclusively</i> religious, charitable,	
religious, criaritable, etc, communicions	or \$5,000 or more during the year.)	¥	
990-PF) but they must answer 'No' on Par	ed by the General Rule and/or the Special Rules do not fit IV, line 2 of their Form 990, or check the box in the heat of meet the filing requirements of Schedule B (Form 990).	ading of their Form 990-EZ, or on line 2 of	
BAA For Privacy Act and Paperwork Refor Form 990. These instructions will be in		hedule B (Form 990, 990-EZ, or 990-PF) (2008)	

Schedule	B (Form 990, 990-EZ, or 990-PF) (2008)	Page 1	of 1 of Part I
, ,		r Identification number 320584	
Part I	Contributors (see instructions.)	100_1	
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	HANG U. MOON 1561 VIA LOPEZ PALOS VERDES PENINSULA CA 90274	\$10,070.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
BAA	TEEA0702 08/05/08	Schedule B (Form 990) 990-F7 or 990-PF) (2008)

of Part I

Supporting Statement of:

Form 990-PF, p1/Line 23(a)-1

Description	Amount
BANK CHARGES	-196.
REGISTRATION FEES	60.
Total	-136.

65-1320584