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Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2009

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Form 990 header section including: A For the 2009 calendar year, or tax year beginning 2009, and ending 2009; B Check if applicable; C Name of organization TINH LUAT TEMPLE; D Employer identification no. 76-0505137; E Telephone number (713) 856-7802; F Name and address of principal officer; G Gross receipts \$ 493,569; H(a) Is this a group return for affiliates?; H(b) Are all affiliates included?; H(c) Group exemption number; I Tax-exempt status; J Website; K Form of organization; L Year of formation; M State of legal domicile.

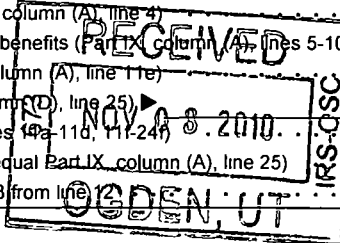
Part I Summary table with columns for Revenue and Expenses. Rows include: 1 Briefly describe the organization's mission; 2-6 Governing body and volunteer statistics; 7a-7b Revenue and business income; 8-12 Revenue breakdown; 13-19 Expenses breakdown; 20-22 Net Assets or Fund Balances.

Part II Signature Block. Includes a declaration of preparer, a signature of the officer (REV THICH TINH TRI, CHAIRMAN), and the date (10/25/10).

Paid Preparer's Use Only section. Includes fields for Preparer's signature, Date, Check if self-employed, Preparer's identifying number, Firm's name, EIN, and Phone no.

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

SCANNED NOV 29 2010



Handwritten number 16

**Part III Statement of Program Service Accomplishments**

1 Briefly describe the organization's mission  
THE GOAL OF THE TEMPLE IS TO SPREAD MAHAYANA BUDDHISM. TEMPLE SPECIALIZES IN TRAINING AND PROVIDING YOUNG CHARITABLE LEADERS FOR SOCIETY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code \_\_\_\_\_) (Expenses \$ 34,855 including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)  
LUNAR NEW YEAR CELEBRATION

4b (Code \_\_\_\_\_) (Expenses \$ 25,050 including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)  
BUDDHA BIRTHDAY

4c (Code \_\_\_\_\_) (Expenses \$ 3,712 including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)  
MOTHER AND SOUL DAY

4d Other program services (Describe in Schedule O )  
(Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

4e Total program service expenses ▶ 63,617

Part IV Checklist of Required Schedules

Table with 3 main columns: Question, Yes, No. Rows 1-20 contain various organizational requirements with 'X' marks in the Yes/No columns. Includes sub-rows 12A, 14a, 14b.

**Part IV Checklist of Required Schedules** (continued)

|     |   | Yes | No |
|-----|---|-----|----|
| 21  | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .  |     | X  |
| 22  | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . .   |     | X  |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J . . . . .                          |     | X  |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25 . . . . . |     | X  |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .   |     |    |
| 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? . . . . .  |     |    |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .   |     |    |
| 25a | <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . .  |     | X  |
| 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 . . . . .           |     | X  |
| 26  | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II . . . . .  |     | X  |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III . . . . .                |     | X  |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)  |     |    |
| a   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . .   |     | X  |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . .  |     | X  |
| c   | An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . . .  |     | X  |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . .  |     | X  |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M . . . . .  |     | X  |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . . . . .  |     | 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 . . . . .  |     | X  |
| 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 . . . . .  |     | X  |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 . . . . .   |     | X  |
| 35  | Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . .   |     | X  |
| 36  | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 . . . . .   |     | X  |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI . . . . .   |     | X  |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .  | X   |    |

Part V Statements Regarding Other IRS Filings and Tax Compliance

Table with columns for question number, description, sub-column (e.g., 1a, 1b), and Yes/No columns. Contains questions 1a through 12b regarding IRS filings and tax compliance.

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

Section A. Governing Body and Management

Table with columns for question number, description, and Yes/No checkboxes. Includes questions 1a-9 regarding governing body members, relationships, and documentation.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

Table with columns for question number, description, and Yes/No checkboxes. Includes questions 10a-16b regarding local chapters, conflict of interest, whistleblower, and compensation policies.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection
19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

8703 FAIRBANK N HOUSTON RD Houston, TX 77064





| Part VIII Statement of Revenue                         |   |   | (A)<br>Total revenue | (B)<br>Related or<br>exempt<br>function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from tax<br>under sections<br>512, 513, or 514 |
|--|---|---|----------------------|--|---|---|
| Contributions, gifts, grants and other similar amounts | 1a  | Federated campaigns . . . . .   | 1a                   |  |   |   |
|  | b   | Membership dues . . . . .   | 1b                   |  |   |   |
|  | c   | Fundraising events . . . . .  | 1c                   |  |   |   |
|  | d   | Related organizations . . . . .   | 1d                   |  |   |   |
|  | e   | Government grants (contributions) . .   | 1e                   |  |   |   |
|  | f   | All other contributions, gifts, grants, and similar amounts not included above  | 1f                   | 493,569  |   |   |
|  | g   | Noncash contributions included in lines 1a-1f \$  |                      |  |   |   |
|  | h   | <b>Total.</b> Add lines 1a-1f . . . . . ▶   |                      | 493,569  |   |   |
| Program Service Revenue                                | 2a  | _____   | Business Code        |  |   |   |
|  | b   | _____   |                      |  |   |   |
|  | c   | _____   |                      |  |   |   |
|  | d   | _____   |                      |  |   |   |
|  | e   | _____   |                      |  |   |   |
|  | f   | All other program service revenue . . . . .   |                      |  |   |   |
|  | g   | <b>Total.</b> Add lines 2a-2f . . . . . ▶   |                      |  |   |   |
| Other Revenue  | 3   | Investment income (including dividends, interest, and other similar amounts) . . . . . ▶  |                      |  |   |   |
|  | 4   | Income from investment of tax-exempt bond proceeds . . . ▶  |                      |  |   |   |
|  | 5   | Royalties . . . . . ▶   |                      |  |   |   |
|  | 6a  | Gross Rents . . . . .   | (i) Real             | (ii) Personal                                      |   |   |
|  | b   | Less rental expenses . . . . .  |                      |  |   |   |
|  | c   | Rental income or (loss) . . . . .   |                      |  |   |   |
|  | d   | Net rental income or (loss) . . . . . ▶   |                      |  |   |   |
|  | 7a  | Gross amount from sales of assets other than inventory  | (i) Securities       | (ii) Other   |   |   |
|  | b   | Less cost or other basis and sales expenses . . . . .   |                      |  |   |   |
|  | c   | Gain or (loss) . . . . .  |                      |  |   |   |
|  | d   | Net gain or (loss) . . . . . ▶  |                      |  |   |   |
|  | 8a  | Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . . a |                      |  |   |   |
|  | b   | Less direct expenses . . . . . b  |                      |  |   |   |
|  | c   | Net income or (loss) from fundraising events . . . . . ▶  |                      |  |   |   |
|  | 9a  | Gross income from gaming activities See Part IV, line 19 . . . . . a  |                      |  |   |   |
|  | b   | Less direct expenses . . . . . b  |                      |  |   |   |
|  | c   | Net income or (loss) from gaming activities . . . . . ▶   |                      |  |   |   |
| 10a  | Gross sales of inventory, less returns and allowances . . . . . a |   |                      |  |   |   |
| b  | Less cost of goods sold . . . . . b                               |   |                      |  |   |   |
| c  | Net income or (loss) from sales of inventory . . . . . ▶          |   |                      |  |   |   |
| Miscellaneous Revenue                                  |   | Business Code   |                      |  |   |   |
| 11a  | _____   |   |                      |  |   |   |
| b  | _____   |   |                      |  |   |   |
| c  | _____   |   |                      |  |   |   |
| d  | All other revenue . . . . .                                       |   |                      |  |   |   |
| e  | <b>Total.</b> Add lines 11a-11d . . . . . ▶                       |   |                      |  |   |   |
| 12   | <b>Total revenue.</b> See instructions . . . . . ▶                |   | 493,569              | 0  | 0                                       | 0   |

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. |  | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|--|--|-----------------------|---------------------------------|--|-----------------------------|
| 1  | Grants and other assistance to governments and organizations in the U S See Part IV, line 21 . . . . .   |                       |                                 |  |                             |
| 2  | Grants and other assistance to individuals in the U S See Part IV, line 22 . . . . .   |                       |                                 |  |                             |
| 3  | Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16 . . . . .  |                       |                                 |  |                             |
| 4  | Benefits paid to or for members . . . . .  |                       |                                 |  |                             |
| 5  | Compensation of current officers, directors, trustees, and key employees . . . . .   |                       |                                 |  |                             |
| 6  | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .  |                       |                                 |  |                             |
| 7  | Other salaries and wages . . . . .   |                       |                                 |  |                             |
| 8  | Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .  |                       |                                 |  |                             |
| 9  | Other employee benefits . . . . .  |                       |                                 |  |                             |
| 10   | Payroll taxes . . . . .  |                       |                                 |  |                             |
| 11   | Fees for services (non-employees)  |                       |                                 |  |                             |
| a  | Management . . . . .   |                       |                                 |  |                             |
| b  | Legal . . . . .  |                       |                                 |  |                             |
| c  | Accounting . . . . .   |                       |                                 |  |                             |
| d  | Lobbying . . . . .   |                       |                                 |  |                             |
| e  | Professional fundraising services See Part IV, line 17 . . . . .   |                       |                                 |  |                             |
| f  | Investment management fees . . . . .   |                       |                                 |  |                             |
| g  | Other . . . . .  | 8,345                 |                                 | 8,345                                  |                             |
| 12   | Advertising and promotion . . . . .  | 4,080                 |                                 | 4,080                                  |                             |
| 13   | Office expenses . . . . .  | 3,344                 |                                 | 3,344                                  |                             |
| 14   | Information technology . . . . .   |                       |                                 |  |                             |
| 15   | Royalties . . . . .  |                       |                                 |  |                             |
| 16   | Occupancy . . . . .  |                       |                                 |  |                             |
| 17   | Travel . . . . .   | 3,533                 |                                 | 3,533                                  |                             |
| 18   | Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .   |                       |                                 |  |                             |
| 19   | Conferences, conventions, and meetings . . . . .   |                       |                                 |  |                             |
| 20   | Interest . . . . .   | 40,878                |                                 | 40,878                                 |                             |
| 21   | Payments to affiliates . . . . .   |                       |                                 |  |                             |
| 22   | Depreciation, depletion, and amortization . . . . .  | 100,999               |                                 | 100,999                                |                             |
| 23   | Insurance . . . . .  | 10,512                |                                 | 10,512                                 |                             |
| 24   | Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below )  |                       |                                 |  |                             |
| a  | EQUIPMENT RENTAL   | 7,447                 | 3,605                           | 3,842                                  |                             |
| b  | EVENT EXPENSES   | 3,435                 | 3,435                           |  |                             |
| c  | FOOD SUPPLIES  | 23,985                | 23,985                          |  |                             |
| d  | OTHER SUPPLIES   | 13,028                |                                 | 13,028                                 |                             |
| e  | REPAIR AND MAINTENANCE   | 40,296                | 1,119                           | 39,177                                 |                             |
| f  | All other expenses . . . . .   | 79,859                | 31,473                          | 48,386                                 |                             |
| 25   | <b>Total functional expenses.</b> Add lines 1 through 24f . . . . .  | 339,741               | 63,617                          | 276,124                                | 0                           |
| 26   | <b>Joint Costs.</b> Check here <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation . . . . . |                       |                                 |  |                             |

**Part X Balance Sheet**

|   |   | (A)   |           | (B)         |           |
|---|---|---|-----------|-------------|-----------|
|   |   | Beginning of year   |           | End of year |           |
| A<br>s<br>s<br>e<br>t<br>s  | 1   | Cash - non-interest-bearing   | 12,232    | 1           | 10,805    |
|   | 2   | Savings and temporary cash investments  |           | 2           |           |
|   | 3   | Pledges and grants receivable, net  |           | 3           |           |
|   | 4   | Accounts receivable, net  |           | 4           |           |
|   | 5   | Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L                  |           | 5           |           |
|   | 6   | Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L     |           | 6           |           |
|   | 7   | Notes and loans receivable, net   |           | 7           |           |
|   | 8   | Inventories for sale or use   |           | 8           |           |
|   | 9   | Prepaid expenses and deferred charges   |           | 9           |           |
|   | 10a   | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D   | 3,554,063 |             |           |
|   | 10b   | Less accumulated depreciation   | 1,230,390 |             |           |
|   |   |   | 2,109,058 | 10c         | 2,323,673 |
|   | 11  | Investments - publicly traded securities  |           | 11          |           |
|   | 12  | Investments - other securities See Part IV, line 11   |           | 12          |           |
|   | 13  | Investments - program-related See Part IV, line 11  |           | 13          |           |
|   | 14  | Intangible assets   |           | 14          |           |
| 15  | Other assets See Part IV, line 11   |   | 15        |             |           |
| 16  | <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)  | 2,121,290   | 16        | 2,334,478   |           |
| L<br>i<br>a<br>b<br>i<br>l<br>i<br>t<br>i<br>e<br>s                         | 17  | Accounts payable and accrued expenses   |           | 17          |           |
|   | 18  | Grants payable  |           | 18          |           |
|   | 19  | Deferred revenue  |           | 19          |           |
|   | 20  | Tax-exempt bond liabilities   |           | 20          |           |
|   | 21  | Escrow or custodial account liability Complete Part IV of Schedule D  |           | 21          |           |
|   | 22  | Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L |           | 22          |           |
|   | 23  | Secured mortgages and notes payable to unrelated third parties  | 1,140,537 | 23          | 1,199,895 |
|   | 24  | Unsecured notes and loans payable to unrelated third parties  |           | 24          |           |
| 25  | Other liabilities Complete Part X of Schedule D   |   | 25        |             |           |
| 26  | <b>Total liabilities.</b> Add lines 17 through 25   | 1,140,537   | 26        | 1,199,895   |           |
| N<br>F<br>u<br>n<br>d<br><br>A<br>s<br>s<br>e<br>t<br>a<br>n<br>c<br>e<br>s | Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. |   |           |             |           |
|   | 27  | Unrestricted net assets   | 980,753   | 27          | 1,134,583 |
|   | 28  | Temporarily restricted net assets   |           | 28          |           |
|   | 29  | Permanently restricted net assets   |           | 29          |           |
|   | Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.                          |   |           |             |           |
|   | 30  | Capital stock or trust principal, or current funds  |           | 30          |           |
|   | 31  | Paid-in or capital surplus, or land, building, or equipment fund  |           | 31          |           |
|   | 32  | Retained earnings, endowment, accumulated income, or other funds  |           | 32          |           |
| 33  | <b>Total net assets or fund balances</b>  | 980,753   | 33        | 1,134,583   |           |
| 34  | <b>Total liabilities and net assets/fund balances</b>   | 2,121,290   | 34        | 2,334,478   |           |

**Part XI Financial Statements and Reporting**

|    |  | Yes | No |
|----|--|-----|----|
| 1  | Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____<br>If the organization changed its methods of accounting from a prior year or checked "Other," explain in Schedule O   |     |    |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .  |     | X  |
| 2b | Were the organization's financial statements audited by an independent accountant? . . . . .   |     | X  |
| 2c | 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? . . . . .<br>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O |     |    |
| d  | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both<br><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis                                       |     |    |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .   |     | X  |
| 3b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits . . . . .   |     |    |

EEA



SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2009

Department of the Treasury Internal Revenue Service

Attach to Form 990. See separate instructions.

Open to Public Inspection

Name of the organization

TINH LUAT TEMPLE

Employer identification number

76-0505137

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? (Yes/No), 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? (Yes/No)

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply) with sub-rows for various purposes, 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year with sub-rows 2a-2d, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? (Yes/No), 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? (Yes/No), 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items; 1b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1; (ii) Assets included in Form 990, Part X; 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1; b Assets included in Form 990, Part X

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange programs
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIV and complete the following table
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No
- b If "Yes," explain the arrangement in Part XIV

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10

|  | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a 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 year end balance held as
- a Board designated or quasi-endowment  \_\_\_\_\_ %
  - b Permanent endowment  \_\_\_\_\_ %
  - c Term endowment  \_\_\_\_\_ %
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- |   | Yes    | No |
|---|--------|----|
| (i) unrelated organizations   | 3a(i)  |    |
| (ii) related organizations  | 3a(ii) |    |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b     |    |
- 4 Describe in Part XIV the intended uses of the organization's endowment funds

**Part VI Investments - Land, Buildings, and Equipment.** See Form 990, Part X, line 10

| Description of investment  | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value   |
|--|--------------------------------------|---------------------------------|------------------------------|------------------|
| 1a Land  | 390,625                              |                                 |                              | 390,625          |
| b Buildings  | 2,659,380                            |                                 | 1,129,391                    | 1,529,989        |
| c Leasehold improvements   |                                      |                                 |                              |                  |
| d Equipment  |                                      |                                 |                              |                  |
| e Other  | 504,058                              |                                 | 100,999                      | 403,059          |
| <b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) |                                      |                                 |                              | <b>2,323,673</b> |



**Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements**

|    |   |    |  |
|----|---|----|--|
| 1  | Total revenue (Form 990, Part VIII, column (A), line 12)                                | 1  |  |
| 2  | Total expenses (Form 990, Part IX, column (A), line 25)                                 | 2  |  |
| 3  | Excess or (deficit) for the year Subtract line 2 from line 1                            | 3  |  |
| 4  | Net unrealized gains (losses) on investments  | 4  |  |
| 5  | Donated services and use of facilities  | 5  |  |
| 6  | Investment expenses   | 6  |  |
| 7  | Prior period adjustments  | 7  |  |
| 8  | Other (Describe in Part XIV)  | 8  |  |
| 9  | Total adjustments (net) Add lines 4 through 8   | 9  |  |
| 10 | Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 | 10 |  |

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

|   |   |    |  |
|---|---|----|--|
| 1 | Total revenue, gains, and other support per audited financial statements      | 1  |  |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12            |    |  |
| a | Net unrealized gains on investments   | 2a |  |
| b | Donated services and use of facilities  | 2b |  |
| c | Recoveries of prior year grants   | 2c |  |
| d | Other (Describe in Part XIV)  | 2d |  |
| e | Add lines 2a through 2d   | 2e |  |
| 3 | Subtract line 2e from line 1  | 3  |  |
| 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              | 4a |  |
| b | Other (Describe in Part XIV)  | 4b |  |
| c | Add lines 4a and 4b   | 4c |  |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | 5  |  |

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

|   |  |    |  |
|---|--|----|--|
| 1 | Total expenses and losses per audited financial statements                     | 1  |  |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25               |    |  |
| a | Donated services and use of facilities   | 2a |  |
| b | Prior year adjustments   | 2b |  |
| c | Other losses   | 2c |  |
| d | Other (Describe in Part XIV)   | 2d |  |
| e | Add lines 2a through 2d  | 2e |  |
| 3 | Subtract line 2e from line 1   | 3  |  |
| 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               | 4a |  |
| b | Other (Describe in Part XIV)   | 4b |  |
| c | Add lines 4a and 4b  | 4c |  |
| 5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | 5  |  |

**Part XIV Supplemental Information**

Complete this part to 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 X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

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**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

TINH LUAT TEMPLE

**Supplemental Information to Form 990**  
Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.

▶ Attach to Form 990.

OMB No 1545-0047

**2009**

**Open to Public  
Inspection**

Employer identification number

76-0505137

01. Form 990 governing body review (Part VI, line 11)

FINANCIAL STATEMENTS AND TAX RETURN ARE SUBMITTED TO GOVERNING BODY TO REVIEW BEFORE

FILING AND PUBLISHING

02. Governing documents, etc, available to public (Part VI, line 19)

FINANCIAL STATEMENTS AND TAX RETURNS OF TEMPLE COULD BE PUBLISHED TO PUBLIC UPON REQUEST

Federal Supporting Statements

2009 PG01

Name(s) as shown on return

FEIN

FORM 4562 - LINE 19C

Statement # 50

| <u>BASIS</u> | <u>RP</u> | <u>CV</u> | <u>METHOD</u> | <u>DEDUCTION</u> |
|--------------|-----------|-----------|---------------|------------------|
| 11,840       | 7         | HY        | 200 DB        | 1,692            |
| 52,220       | 7         | HY        | 200 DB        | 7,462            |
| TOTAL        |           |           |               | <u>9,154</u>     |

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

Department of the Treasury  
Internal Revenue Service (99)

▶ See separate instructions.      ▶ Attach to your tax return.

**2009**  
Attachment  
Sequence No **67**

|  |  |   |
|--|--|---|
| Name(s) shown on return<br><b>TINH LUAT TEMPLE</b> | Business or activity to which this form relates<br><b>FORM 990 - 1</b> | Identifying number<br><b>76-0505137</b> |
|--|--|---|

**Part I Election To Expense Certain Property Under Section 179**

**Note:** If you have any listed property, complete Part V before you complete Part I

|  |   |  |
|--|---|--|
| 1 Maximum amount See the instructions for a higher limit for certain businesses . . . . .  | 1 |  |
| 2 Total cost of section 179 property placed in service (see instructions) . . . . .  | 2 |  |
| 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . . .   | 3 |  |
| 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0- . . . . .   | 4 |  |
| 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions . . . . . | 5 |  |

| (a) Description of property  | (b) Cost (business use only) | (c) Elected cost |
|--|------------------------------|------------------|
| 6  |                              |                  |
| 7 Listed property Enter the amount from line 29 . . . . .  | 7                            |                  |
| 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 . . . . .                                |                              | 8                |
| 9 Tentative deduction Enter the smaller of line 5 or line 8 . . . . .  |                              | 9                |
| 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 . . . . .   |                              | 10               |
| 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) . . . . . |                              | 11               |
| 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 . . . . .                              |                              | 12               |
| 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 . . . . .  | ▶ 13                         |                  |

**Note:** Do not use Part II or Part III below for listed property. Instead, use Part V

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)**

|  |    |        |
|--|----|--------|
| 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) . . . . . | 14 |        |
| 15 Property subject to section 168(f)(1) election . . . . .  | 15 |        |
| 16 Other depreciation (including ACRS) . . . . .   | 16 | 81,376 |

**Part III MACRS Depreciation (Do not include listed property) (See instructions)**

**Section A**

|  |                          |  |
|--|--------------------------|--|
| 17 MACRS deductions for assets placed in service in tax years beginning before 2009 . . . . .  | 17                       |  |
| 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here . . . . . | <input type="checkbox"/> |  |

**Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System**

| (a) Classification of property   | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only-see instructions) | (d) Recovery period | (e) Convention | (f) Method | (g) Depreciation deduction |
|----------------------------------|--------------------------------------|--|---------------------|----------------|------------|----------------------------|
| 19a 3-year property              |                                      |  |                     |                |            |                            |
| b 5-year property                |                                      | 10,436   | 5                   | HY             | 200 DB     | 2,087                      |
| c 7-year property Statement # 50 |                                      |  |                     |                |            | 9,154                      |
| d 10-year property               |                                      |  |                     |                |            |                            |
| e 15-year property               |                                      |  |                     |                |            |                            |
| f 20-year property               |                                      |  |                     |                |            |                            |
| g 25-year property               |                                      |  | 25 yrs              |                | S/L        |                            |
| h Residential rental property    |                                      |  | 27.5 yrs            | MM             | S/L        |                            |
| i Nonresidential real property   |                                      |  | 39 yrs              | MM             | S/L        |                            |
|                                  | 2009-01                              | 240,530  | 27.5                | MM             | S/L        | 8,382                      |

**Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System**

|                |  |  |        |    |     |
|----------------|--|--|--------|----|-----|
| 20a Class life |  |  |        |    | S/L |
| b 12-year      |  |  | 12 yrs |    | S/L |
| c 40-year      |  |  | 40 yrs | MM | S/L |

**Part IV Summary (see instructions)**

|  |    |         |
|--|----|---------|
| 21 Listed property Enter amount from line 28 . . . . .   | 21 |         |
| 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions . . . . . | 22 | 100,999 |
| 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . .   | 23 |         |