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Department of the Treasury

# Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

➤ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

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

OMB No 1545-1150

2009

Open to Public Inspection

_	-	tevenue.			The eigenvector of the second	<del> </del>			
Α	For	the 2	009 calenda	ar year,	or tax year beginning APRIL 1 , 2009, and end	ling MA	RCH 3	31	, 20 10
В									cation number
	Add	Iress cha	ange	use IRS label or	NANJING UNIVERSITY FRIENDSHIP FOUNDATION		5	4198	8718
	Nan	ne chan	ge	print or	Number and street (or P O box, if mail is not delivered to street address) Room/si	uite E Telep	hone nu	ımbei	
F	=	al return	1	type See	PO Box 639		67	B-77(	0-6282
Ļ	╡	minated		Specific	City or town, state or country, and ZIP + 4	F Grou			
F	╡	ended re		Instruc- tions			•	•	
L			pending		DULUTH, GA 30096		ber 🕨		N/A
	•	Section	on 501(c)(3)	organiz		=		V	Cash
_				a cor	npleted Schedule A (Form 990 or 990-EZ).	Other (specify)	<b>•</b>		
					H ·	Check ► 🗹	if the o	rgan	zation is <b>not</b>
ı	We	bsite	:► HTTF	:// <b>WW</b> V	V.NUAA-US.ORG/NUFF	required to att	ach So	hedu	ule B (Form 990,
J	Tax	-exer	0-PF)						
_		eck 🕨			zation is not a section 509(a)(3) supporting organization and its gross receipt:	s are normally	not mo	re th	an \$25.000 A
•				_	turn is not required, but if the organization chooses to file a return, be sure				
ī					9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of For		\$		53,134
Ì	Par				enses, and Changes in Net Assets or Fund Balances (Se		<u> </u>	for	
	<u> </u>					C tric mond		, 101	
				_	s, grants, and similar amounts received		1		52,626
					evenue including government fees and contracts		2		
		3	Membersh	np dues	and assessments		3		
		4	Investmen	t incom	e		4		508
	-	5a	Gross amo	ount fro	m sale of assets other than inventory . 5a		.4 🕷		
_		b	Less: cost	or othe	er basis and sales expenses				
F 0 10		С	Gain or (lo	ss) fron	n sale of assets other than inventory (Subtract line 5b from line 5a)		5c		
1	e	6	•		rivities (complete applicable parts of Schedule G). If any amount is from gaming, chec				
¥	Revenue				ot including \$ of contributions				
4	<u> </u>	-		•	)				
	<b>-</b>	<b>L</b>			nses other than fundraising expenses . 6b		1		
1		b		-	_ ·				
ß	- 1	_C			ss) from special events and activities (Subtract line 6b from line 6a)		6c		
$\Box$		7a			ventory, less returns and allowances				
S ANNED	.	b Less. cost of goods sold							
Ź									
4		8	Other reve			)	8		
۲		9	Total reve	enue. A	dd lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	<u>, , , ▶</u>	9		53,134
Ų,	<i>?</i>	10	Grants an	d sımıla	r amounts paid (attach schedule)		10		56,358
		11	Benefits p	aid to	or for members		11		39,000
	တ္ထ	12			mpensation, and employee benefits		12		<u> </u>
	န္	13			and other payments to independent contractors		13		200
	<b>⊡</b>	14			utilities, and maintenance		14		
	ΔĪ	15		•	rome masters and shimping		15		194
	- 1	16			describe RECEIVED		16		
	- 1	17			Add lines 10-through-16		17		95,752
			Evenes or	(deficit			18		(42,618)
		18	Excess or	(delicii	) for the year (Subtract line 17 from line 9) nd balances at beginningsof year (from line 27, column (A)) (must		18		(42,010)
	SS	19	net asset	S OF IU	nd balances at beginning-ok-year (from line 27, column (A)) (must	agree with	*		00.007
	Ž۱				e reported on prior year's return) . 🖄		19		98,907
	画	20	Other cha	inges ir	net assets or fund balances (attach explanation)		20		
		21			d balances at end of year Combine lines 18 through 20		21		56,289
	Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990								Form 990-EZ.
					(See the instructions for Part II.)	(A) Beginning o	f year		(B) End of year
	22	22 Cash, savings, and investments					8,907	_	56,289
	23	· · · · · · · · · · · · · · · · · · ·						23	0
	24				pe▶)		0	24	0
	25	To	tal assets				8,907	25	56,289
	26		tal liabiliti		la di la companya di			26	0
	27				balances (line 27 of column (B) must agree with line 21)	9	98,907		56,289

orm s	90-EZ (2009)					rage Z
Par						Expenses '
<b>Vhat</b>		PROMOTE CONTACTS AMO				red for section
Desc	ribe what was achieved in carrying out the org	anization's exempt purpos	es. In a clear an	d concise		(3) and 501(c)(4) zations and section
nanr	ner, describe the services provided, the number of	of persons benefited, and o	ther relevant infor	mation for		i)(1) trusts, optional
each	program title.				for oth	iers)
28	SCHOLARSHIP PROGRAMS \$8,000 FOR 20 STUDEN	ITS				
	SUPPORT SICHUAN EARTHQUAKE STUDENTS AND	SCHOOLS \$48,358			1	
					l i	
	(Grants \$) If this amount	includes foreign grants, che	eck here	▶ □	28a	56,358
29	SUPPORT THREE ALUMNI FAMILIES					
	(Grants \$ ) If this amount	includes foreign grants, che	eck here	<u>. ▶ □</u>	29a	39,000
30						
				<u></u> -		
	(Grants \$ ) If this amount	includes foreign grants, che	eck here .	<u>. ▶ ⊔</u>	30a	
31						
		includes foreign grants, chi			31a	
	Total program service expenses (add lines 28a				32	95,358
Par	List of Officers, Directors, Trustees, and Ke			-		
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (ff not paid,	(d) Contribution (d)	t plans &	(e) Expense account and
		devoted to position	enter -0)	deferred compe	nsation	other allowances
	HAEL CHEN	DIRECTOR, HR/WK 1.0			_	
	IRISTIAN DR, EAST BRUNSWICK, NJ 08816	,	0		0	0
	HE YANG	PRESIDENT, HR/WK 1.0	_		_	
	EMORY BLUFF, DULUTH, GA 30097		0		0	0
	IING GU	TREASURER, HR/WK 1.5	_			
218	PENDLETON PLACE, SUWANEE, GA 30024		0		0	0
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<b></b>						
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		<del> </del>	-	<del> </del>		<del> </del>
		{				

Part	Other Information (Note the statement requirements in the instructions for Part V.)			
١.			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.	-	*/0	
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	x68 <del>4</del>	<b>✓</b>
ь 36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	35b 36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		t	لي ـــا
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b i 38a	, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,	<b>√</b>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	300	. °#±	<b>▼</b>
39	Section 501(c)(7) organizations. Enter:	* · · · · · · · · · · · · · · · · · · ·	- 300	
а	Initiation fees and capital contributions included on line 9		17	
b	Gross receipts, included on line 9, for public use of club facilities		« .t	يدي
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.		<b>X</b> .	,, ;
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		~4, s	!
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit		نسد مسك	ا ن ا
_	transaction during the year or is it 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	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization	1		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		12 S
41	List the states with which a copy of this return is filed ▶		•	
42a	The organization's books are in care of ▶ YEMING GU  Telephone no. ▶	770-27	7-530	4
	Located at ▶ 2180 PENDLETON PLACE, SUWANEE, GA ZIP + 4 ▶	30	024	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No 🗸
	If "Yes," enter the name of the foreign country ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		* * *	
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here			▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year	. ,		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	*** 44	Yes	No ✓
45 	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ.	45	i mucui	<b>√</b>
		00		

Part V	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 an	ection 4947(a)(1) none 7(a)(1) nonexempt char d 51.	xempt charital table trusts mu	<b>ble trusts only.</b> A st answer questio	II section' ns 46–49b			
	Old the organization engage in direct or indirect candidates for public office? If "Yes," complete S				Yes N	<u>o</u> /		
	Did the organization engage in lobbying activities				47	7		
	s the organization a school as described in section				48	7		
					49a	7		
	Complete this table for the organization's five his				trustees and k	œv		
50	employees) who each received more than \$100,0	200 of compensation from	the organization.	If there is none, en	ter "None."	,		
		(b) Title and average	(c) Compensation		(e) Expense	—		
	(a) Name and address of each employee paid more	hours per week		employee benefit plans & deferred compensation	account and	~~		
	than \$100,000	devoted to position	<del></del>	deletted compensation	other allowance	:5		
	NONE							
			<del>                                     </del>	+	-			
			ļ					
			_					
	Complete this table for the organization's five \$100,000 of compensation from the organizatio  (a) Name and address of each independent contractor	n. If there is none, enter "N	lone "	Type of service	(c) Compensatio			
	* * * * * * * * * * * * * * * * * * * *	paid more than \$100,000	(5)	ype or service	(c) compensation	<del></del>		
	NONE							
						—		
		<del></del>				—		
	<del></del>					—		
	<u></u>							
					<del></del>			
d	Total number of other independent contractors	each receiving over \$100,0	. ▶					
	Under penalties of penury, I declare that I have examinand belief, it is true, correct, and complete Declaration	ned this return, including accompa n of preparer (other than officer) is	nying schedules and s based on all informat	statements, and to the be on of which preparer has	st of my knowled	ge		
Sign Here	Signature of Officer			8/14/10				
				5410				
	XINGHE YANG, PRESIDENT					—		
	Type or print name and title	T'2":	10	Brongrade ideath as a sec	mbor (Cos			
Paid	Preparer's 2	Date	Check if self-	Preparer's identifying nu	,	ns)		
Prepar	er's signature	$\leq$	employed ▶	ed ► ✓ P00482482				
Use Or				EIN ►				
	address, and ZIP + 4			Phone no 🕨				
May th	ne IRS discuss this return with the preparer show	n above? See instructions		<u>.</u> ▶ [	<b>Yes                                    </b>			

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

## **Public Charity Status and Public Support**

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

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

20**09** 

Department of the Treasury Internal Revenue Service Open to Public Inspection

Employer identification number

Name	of t	he organization							Employe	r identificat	tion number
NAI	NJIN	G UNIVERSI	TY FRIENDSHIP	FOUNDATION					54	1	988718
Pa	rt I	Reason	for Public Ch	arity Status (All org	ganizatio	ns must	comple	ete this i	part.) Se	e instruc	ctions.
The 1 2 3 4		rganization is not a private foundation because it is: (For lines 1 through 11, check only one box.)  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:									
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)									
6	П			ernment or governme	ntal unit	described	ın secti	ion 170(k	)(1)(A)(v)	_	
7	_	An organizat	on that normally	receives a substantia	al part of						the general public
8 9		described in section 170(b)(1)(A)(vi). (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  An organization that normally receives: (1) more than 33⅓ % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33⅓ % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III)									
10 11 e	<ul> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h</li> <li>a ☐ Type I</li> <li>b ☐ Type II</li> <li>c ☐ Type III-Functionally integrated</li> <li>d ☐ Type III-Other</li> <li>By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).</li> </ul>										
f g		organization Since Augus	, check this box at 17, 2006, has	a written determinati the organization acce							III supporting
		and (III) b	n who directly or below, the gover	ndirectly controls, ending body of the supprison described in (i) a	ported or			th persor	ns descrit	oed in (ii) 	Yes No 11g(i) 11g(ii)
				of a person described		(II) above	?				11g(iii)
		Provide the e of supported ganization	following informa	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))			nization in of your	(vi) Is the organization in col (i) organized in the US?		(vii) Amount of support	
					Yes	No	Yes	No	Yes	No	
									<u> </u>		
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		<del></del> -									
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Par	(Complete only if you chec					and 170(b)(1	)(A)(VI)
	ion A. Public Support	1 ()	4 ) 5 5 5 5	( ) 6007	(4) 6000	(-) 0000	(6) Total
Cal	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	<u></u>	200			20000	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.	₹, ₹ %,		*# Y.	1× x 1/2	3. , <u>"</u>	
	tion B. Total Support	,					
Ca	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	ļ			!		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		!				
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10 .	<u>.</u>	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	/ · *		\$ 10 m	
12	Gross receipts from related activities, et	c. (see instructi	ons)			12	
13	First five years. If the Form 990 is for organization, check this box and stop h	ere .			n, or fifth tax y		on 501(c)(3)
	tion C. Computation of Public Su						
14	Public support percentage for 2009 (line		-	1, column (f))		14	<u>%</u>
15	Public support percentage from 2008 Sc					15	%
16a	and stop here. The organization qualifies as a publicly supported organization						
b	33% % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33% % or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17a	a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ □						
b	10%-facts-and-circumstances test—200 more, and if the organization meets the organization meets the "facts-and-circums".	"facts-and-circu tances" test. The	mstances" test, e organization qu	check this box alifies as a publ	and <b>stop here.</b> icly supported o	Explain in Part rganization .	IV how the
18	Private foundation. If the organization d	ia not cneck a b	ox on line 13, 16	oa, 100, 1/a, 0r	17D, CHECK THIS	box and see in	structions >

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

	(Complete only if you checke	a the box of	line 9 of Pa	rt I.)			
Sect	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	10,718	34,015	27,670	68,150	52,626	193,179
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the	0	0	0	0	0	0
	organization's tax-exempt purpose		0		-		<u>v</u>
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	o	0
6	Total. Add lines 1 through 5	10,718	34,015	27,670	68,150	52,626	193,179
	Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	_ 0	0	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						-
	amount on line 13 for the year	0	0	0	0	0	0
C	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6)						193,179
	tion B. Total Support						
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	10,718	34,015	27,670	68,150	52,626	193,179
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	286	410	1,191	903	508	3,298
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
С	Add lines 10a and 10b	286	410	1,191	903	508	3298
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11, and 12)	11,004	34,425	28,861	69,053	53,134	196,477
14	First five years. If the Form 990 is for organization, check this box and stop		<del>-</del>	nd, third, fourt	•		on 501(c)(3) ▶ □
Sec	ction C. Computation of Public Su	pport Perce	ntage				
15	Public support percentage for 2009 (III	ne 8, column (	f) divided by li	ne 13, column	(f)) .	15	98.32 %_
16	Public support percentage from 2008	Schedule A, P	art III, line 15		<u> </u>	16	98.19 %
Sec	ction D. Computation of Investme	nt Income P	ercentage	· <del></del> ·	<u> </u>	<u> </u>	
17	Investment income percentage for 200	9 (line 10c, co	lumn (f) divide	ed by line 13, o	column (f)) .	17	1.68 %
18	_   40   3 0/						
19a	33\% % support tests - 2009. If the org 17 is not more than 33\% %, check this b	ganization did r box and <b>stop h</b>	not check the been	oox on line 14, nization qualifie	and line 15 is r s as a publicly	more than 33⅓ supported orga	%, and line anization ► ☑
b		nization did not	check a box o	n line 14 or line	19a, and line 1	6 is more than	33⅓ %, and
20	Private foundation. If the organization						

Schedule A (Fo	m 990 or 990-EZ) 2009				Page 4
Part IV	Supplemental Information. Comp Part II, line 17a or 17b; and Part III	lete this p , line 12.	part to provide t Provide any oth	he explanations requer additional informa	uired by Part II, line 10; tion. See instructions.
				·····	
		**			