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Form 990-PF

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

OMB No 1545 0052

2009

Department of the Treasury Internal Revenue Service Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2009, or tax year beginning 6/01 , 2009, and ending 5/31 2010 G Check all that apply. Initial return Initial Return of a former public charity Final return Amended return Address change Name change Employer identification number Use the THE KILIN AND CECILIE TO FOUNDATION IRS label. 22-6767675 Otherwise, 1810 TARRANT CITY STREET В Telephone number (see the instructions) print HENDERSON, NV 89052 or type. See Specific C If exemption application is pending, check here Instructions. 1 Foreign organizations, check here ... X Section 501(c)(3) exempt private foundation Check type of organization: 2 Foreign organizations meeting the 85% test, check here and attach computation ... Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated Fair market value of all assets at end of year Accounting method. X Cash Accrual under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination 1,202,981. (Part I, column (d) must be on cash basis.) under section 507(b)(1)(B), check here . Part I Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books income ıncome for charitable columns (b), (c), and (d) may not neces-sarily equal the amounts in column (a) purposes (cash basis only) (seé the instructions).) Contributions, gifts, grants, etc, received (att sch) 2 Ck ► X if the foundn is not req to att Sch B Interest on savings and temporary cash investments Dividends and interest from securities 24,108 24,108 24,108 5a Gross rents b Net rental income or (loss) 6a Net gain/(loss) from sale of assets not on line 10 REVERU b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10 a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit/(loss) (att sch) 11 Other income (attach schedule) ... Total. Add lines 1 through 11 24.108 24,108 24,10813 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16 a Legal fees (attach schedule) . 875 875 **b** Accounting fees (attach sch) See St 1 875 c Other prof fees (attach sch) 17 Interest... 18 Taxes (attach schedule)(see instr.). See Stm 2 590 R#CEWED Depreciation (attach sch) and depletion . Ö 0 6 2010 21 Travel, conferences, and meetings. 22 Printing and publications. Other expenses (attach schedule) OGDEN. UT Total operating and administrative expenses. Add lines 13 through 23. 875 875 1,465 Contributions, gifts, grants paid Part XV 17,100 17,100. Total expenses and disbursements. Add lines 24 and 25 18,565 875 875 17,100. Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 5,543. b Net investment income (if negative, enter -0) 23,233 C Adjusted net income (if negative, enter 0) 23,233.

Form	- <u>990</u> -	PF-(2009) THE KILIN AND CECILIE TO FOUNDATION	ON	22-67	67675 Page 2
David		Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only	Beginning of year	End o	of 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			
	2	Savings and temporary cash investments	33,071.	38,614.	38,614.
	3	Accounts receivable		······································	
		Less, allowance for doubtful accounts			Ī
	4	Pledges receivable			
		Less, allowance for doubtful accounts	i i		
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions).			
	7	Other notes and loans receivable (attach sch).		······································	
A	′	Less; allowance for doubtful accounts			Ī
Ş	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
T S	_	· · ·			
3	i	a Investments — U.S. and state government obligations (attach schedule)	0.041.741	0.041.741	1 164 267
	l	b Investments — corporate stock (attach schedule)	2,041,741.	2,041,741.	1,164,367.
	ł	c Investments — corporate bonds (attach schedule) Investments — land, buildings, and			
		equipment: basis Less: accumulated depreciation			
	12	(attach schedule) Investments – mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment, basis ►			
		Less: accumulated depreciation (attach schedule)			
	15	Other assets (describe ►		· · · · · · · · · · · · · · · · · · ·	
		Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	2,074,812.	2,080,355.	1,202,981.
L	17	Accounts payable and accrued expenses			
Ĭ	18	Grants payable			1
A B	19	Deferred revenue.			1
Ţ	20	Loans from officers, directors, trustees, & other disqualified persons .		- 	1
F	21	Master and other mater manufalls (attack askedula)		· · · · · · · · · · · · · · · · · · ·	1
Ť	22				1
E	22	Other habilities (describe.			1
_ <u>s</u>	23	Total liabilities (add lines 17 through 22)	0.	0.	4
	!	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F E U T N	24	Unrestricted			1
ŤN	25	Temporarily restricted			
D	26	Permanently restricted			
A S S E T S N	!	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
ĔĻ	27	Capital stock, trust principal, or current funds	2,074,812.	2,080,355.	
T A S N	28	Paid-in or capital surplus, or land, building, and equipment fund		_,,,	1
C	29	Retained earnings, accumulated income, endowment, or other funds			1
OE	30	Total net assets or fund balances (see the instructions)	2,074,812.	2,080,355.	1
. •	31	Total liabilities and net assets/fund balances (see the instructions)	2,074,812.	2,080,355.	
Part	III	Analysis of Changes in Net Assets or Fund Balance		_,	<u> </u>
					T
	end-	I net assets or fund balances at beginning of year — Part II, colun of-year figure reported on prior year's return)	nn (a), line 30 (must agre	1	2,074,812.
		r amount from Part I, line 27a		. 2	5,543.
				3	0.000.055
		lines 1, 2, and 3		. 4	2,080,355.
		ases not included in line 2 (itemize)		5	2 222 255
6	Total	I net assets or fund balances at end of year (line 4 minus line 5) -	– Part II, column (b), line	30 (6	2,080,355.

Part IV Capital Gains and	Losses for Tax on Investment	Income				
(a) List and descr	tibe the kind(s) of property sold (e.g., re	al estate,	(b) How acc		(c) Date acquired (month, day, year)	(d) Date sold (month, day, year
	ouse; or common stock, 200 shares MLC	Company)	D — Dona			
1a N/A						
						
<u> </u>						
<u>d</u>						
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other bas	10		(h) Gain or	(loss)
(e) Gloss sales price	(or allowable)	plus expense of sale			(e) plus (f) m	inus (g)
a						
b						
с						
d						
е						
Complete only for assets show	ving gain in column (h) and owned by the	ne foundation on 12/31/69			(1) Gains (Colu	
(i) Fair Market Value	(i) Adjusted basis	(k) Excess of column	()		gain minus column (k an -0-) or Losses (fr	
as of 12/31/69	as of 12/31/69	over column (j), if ar	y		an 70-) or E05565 (III	(II))
<u>a</u>						
<u>b</u>	 					
<u>c</u>	 					
<u>d</u>	 					· ····
е	┸					
2 Capital gain net income or (ne		enter in Part I, line 7 er -0- in Part I, line 7]	_	i	
2. Not all and house and dall many an	<u> </u>	٠ ـــ	• •			
3 Net snort-term capital gain or	(loss) as defined in sections 1222(5) an	iu (6):				
	e 8, column (c) (see the instructions). It	f (loss), enter -0-	ľ	2		
ın Part I, line 8						
or optional use by domestic private section 4940(d)(2) applies, leave to	•	40(a) tax on net investment	income.)	ne		₩
Part V Qualification Under or optional use by domestic private section 4940(d)(2) applies, leave to as the foundation liable for the sec 'Yes,' the foundation does not qua	this part blank. ction 4942 tax on the distributable amounting under section 4940(e). Do not comp	HO(a) tax on net investment unt of any year in the base p plete this part.	income.) period?		Yes	X No
or optional use by domestic private section 4940(d)(2) applies, leave that the foundation liable for the section 4940, the foundation does not qualification.	e foundations subject to the section 494 this part blank. ction 4942 tax on the distributable amou	HO(a) tax on net investment unt of any year in the base p plete this part.	income.) period?			X No
or optional use by domestic private section 4940(d)(2) applies, leave that the foundation liable for the sector's, the foundation does not quarter.	this part blank. ction 4942 tax on the distributable amounting under section 4940(e). Do not comp	HO(a) tax on net investment unt of any year in the base p plete this part.	ncome.) period? ny entries		Yes (d) Distribution umn (b) divided	ratio
art V Qualification Under optional use by domestic private section 4940(d)(2) applies, leave the set of the section does not qualification does not qualification to the section of the se	this part blank. ction 4942 tax on the distributable amountify under section 4940(e). Do not compute each column for each year; see the text.	int of any year in the base polete this part. Instructions before making a (c) Net value of noncharitable-use ass	ncome.) period? ny entries		(d) Distribution	ratio by column (c))
or optional use by domestic private section 4940(d)(2) applies, leave that the foundation liable for the section 4940(d)(2) applies, leave that the foundation does not quantum to the foundati	this part blank. ction 4942 tax on the distributable amountify under section 4940(e). Do not compute each column for each year; see the leach distributions	int of any year in the base polete this part. Instructions before making a (c) Net value of noncharitable-use ass	ncome.) period? ny entries.		(d) Distribution	ratio by column (c)) 0.00927 0.01790
or optional use by domestic private section 4940(d)(2) applies, leave that as the foundation liable for the section 4940(d)(2) applies, leave that the foundation does not quantum to the section of the	this part blank. ction 4942 tax on the distributable amountify under section 4940(e). Do not compun each column for each year; see the interest of the distributions. (b) Adjusted qualifying distributions.	int of any year in the base polete this part. Instructions before making a (c) Net value of noncharitable-use ass 1, 262 1, 480 1, 436	ets 2,130. 0,313. 5,280.		(d) Distribution	ratio by column (c)) 0.00927 0.01790 0.00696
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rart V Qualification Under or optional use by domestic private section 4940(d)(2) applies, leave the section 4940(d)(d)(a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004 2 Total of line 1, column (d). 3 Average distribution ratio for the number of years the foundation 4. Enter the net value of nonchards 5 Multiply line 4 by line 3. 6 Enter 1% of net investment incomes 5. Add lines 5 and 6.	this part blank. ction 4942 tax on the distributable amountify under section 4940(e). Do not compare the column for each year; see the interest of the column for each year.	int of any year in the base polete this part. Instructions before making a (c) Net value of noncharitable-use ass 1, 262 1, 480 1, 436 1, 190 1, 032 on line 2 by 5, or by the ears.	ets 2,130. 0,313. 5,280. 0,757.	(col 2 3 4 5 6	(d) Distribution umn (b) divided	ratio by column (c)) 0.00927 0.01790 0.00696 0.00709 0.05557 0.09680 0.01936 22,266 232 22,498
Part V Qualification Under or optional use by domestic private section 4940(d)(2) applies, leave to section 4040(a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004 2 Total of line 1, column (d). 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of nonchards 5 Multiply line 4 by line 3 6 Enter 1% of net investment incomes and 6 8 Enter qualifying distributions for the section 4 and 1000 applies to section 4 and 1000 a	this part blank. ction 4942 tax on the distributable amountify under section 4940(e). Do not compare the column for each year; see the interest of the column for each year.	int of any year in the base polete this part. Instructions before making a (c) Net value of noncharitable-use ass 1, 262 1, 480 1, 190 1, 032 on line 2 by 5, or by the ears.	ets 2,130. 0,313. 5,280. 0,757. 2,299.	(col 2 3 4 5 6 7 8 8	Distribution (b) divided	ratio by column (c)) 0.00927 0.01790 0.00696 0.00709 0.05557 0.09680

	<u>-6767</u>			P	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	e the in	structio	ns)		
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.					,
Date of ruling or determination letter: (attach copy of letter if necessary - see instr.)					
b Domestic foundations that meet the section 4940(e) requirements in Part V,	1			4	165.
check here ☐ and enter 1% of Part I, line 27b					***********
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b).					
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable					
foundations only. Others enter -0-)	2				0.
3 Add lines 1 and 2	. 3	 		4	165.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5				<u> 165.</u>
6 Credits/Payments.					
a 2009 estimated tax pmts and 2008 overpayment credited to 2009 6a	-				
b Exempt foreign organizations — tax withheld at source 6b	-{				
c Tax paid with application for extension of time to file (Form 8868)	-				
d Backup withholding erroneously withheld . 6d	┦ .	•			^
7 Total credits and payments. Add lines 6a through 6d.	7	ļ			0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	 			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	 		4	<u> 165.</u>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	 			
11 Enter the amount of line 10 to be Credited to 2010 estimated tax	<u> 11</u>	L			
Part VII-A Statements Regarding Activities		T	1	Yes	N _a
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		-	1a	res	No X
	•••	-			
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		_	1ь		Х
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials pu or distributed by the foundation in connection with the activities.	blished				
c Did the foundation file Form 1120-POL for this year?		L	1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.			- 1		
(1) On the foundation \$ 0, (2) On foundation managers \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		0.	- 1		
foundation managers > \$ 0.	OII				
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		х
If 'Yes,' attach a detailed description of the activities.			_		<u> </u>
			- 1		L
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, article of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes.	S		3		Х
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		<u> </u>	4b	N	/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		Γ	5		X
If 'Yes,' attach the statement required by General Instruction T.		Γ			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.			1		İ
By language in the governing instrument, or					ĺ
By state legislation that effectively amends the governing instrument so that no mandatory directions that c with the state law remain in the governing instrument?	onflict		6		х
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)		F			
N/A		_			
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			86	Х	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete	4942(j) e Part .	(5) XIV	9		Х
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their and addresses.	names		10		X
BAA		For	m 99	0-PF ((2009)

	n 990-PF (2009) THE KILIN AND CECILIE TO FOUNDATION	22-676767	5	F	age 5
Par	t VII-A Statements Regarding Activities Continued				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address	application? .	13	Х	
14	The books are in care of TRUSTEES Telephor				
•	Located at > 1810 TARRANT CITY STREET HENDERSON NV ZIP + 4	89052			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		N/A		Π-
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15	11/ 23	•	N/A
Dar	1 VII-B Statements Regarding Activities for Which Form 4720 May Be Required				14/ A
ir an	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Vac	l Na
•	•			Yes	No
1 2	a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No		ļ	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			
	(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)?	Yes X No			
	(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 of government service, if terminating within 90 days.)	Yes X No		:	
ŧ	b If any answer is 'Yes' to 1a(1)-(6), did <mark>any</mark> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instruction	ons)?	1ь	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	▶ 📙			
ď	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		1 c		х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
a	a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	Yes X No			
	If 'Yes,' list the years 20, 20, 20, 20				
ì	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(including to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(including to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(including the including the incorrect valuation of assets) and including the incorrect valuation of section 4942(including the incorrect valuation) and incorrect valuation of section 4942(including the incorrect valuation) and including the incorrect valuation of section 4942(including the incorrect valuation) and including the incorrect valuation of section 4942(including the incorrect valuation) and including the incorrect valuation of section 4942(including the incorrect valuation) and including the incorrect valuation of assets) and including the incorrect valuation of assets and including the incorrect valuation of assets) and including the incorrect valuation of assets and incor	(a)(2) a)(2) to	2b	N	/A
	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h	oro			
•	► 20, 20, 20	CIC.			
3 <i>a</i>	a 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			
ŧ	o If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approve 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 2009.)	d 	3b	N	/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		Х
t	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 2009?		4b		x

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Form 990-PF (2009)

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Form 990-RF (2009) THE KILIN AND CEC			22-676	7675 Pa	ge 6
Part VII-B Statements Regarding Activit 5a During the year did the foundation pay or incui		n 4/20 May Be Rec	juirea (continuea)		
(1) Carry on propaganda, or otherwise attempt	•	n (section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific publion, directly or indirectly, any voter registra		4955), or to carry	Yes X	No	
(3) Provide a grant to an individual for travel,		ourposes?	Yes X		
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, org 4940(d)(2)? (see instruc	ganization described ctions)	Yes X	No	
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children o	, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of t described in Regulations section 53.4945 or in (see instructions)?	he transactions fail to q a current notice regard	ualify under the exception ing disaster assistance	o n s	5 ь N/	A
Organizations relying on a current notice regains	rding disaster assistance	e check here .	▶		
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure responsible 'Yes,' attach the statement required by Region 1.	sibility for the grant?		N/A . Yes	No	
6a Did the foundation, during the year, receive ar		rectly, to pay premiums	Yes X	No	
b Did the foundation, during the year, pay premi	ums, directly or indirect	ly, on a personal benefi	t contract?	6ь	X
If 'Yes' to 6b, file Form 8870.	lation a north, to a arabil	hilad kay ahalkan kuanaa	tion? Yes X	No	
7a At any time during the tax year, was the found b If yes, did the foundation receive any proceed:	, , ,			. 7b N	
Part VIII Information About Officers, D					<u></u> -
and Contractors					
1 List all officers, directors, trustees, foundation				(a) Expanse acces	
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense accou other allowance	
KILIN TO	Trustee	0.	0.		0.
1810 TARRANT CITY STREET HENDERSON, NV 89052	0				
CECILIE TO	Trustee	0.	0.		0.
1810 TARRANT CITY STREET HENDERSO, NV 89052	0				
JAMES TO	Trustee	0.	0.		0.
	0	ļ			
2 Compensation of five highest-paid employees	s (other than those incl	ided on line 1— see inst	nuctions) If none enter	'NONE.'	_
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account other allowance	int, s
None					
Total number of other employees paid over \$50,000			>		0
ВАА	TEEA0306L	07/06/09		Form 990-PF (2	009)

Form 990-PF (2009) THE KILIN AND CECILIE TO FOUNDATION 22-67 Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	67675 Page 7 Employees,
3 Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	(4) SON PENSON
Total number of others receiving over \$50,000 for professional services.	0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 <u>N/A</u>	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	_
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>N/A</u>	
2	
All other program-related investments. See instructions.	
Total. Add lines 1 through 3 .	<u> </u>
BAA	Form 990-PF (2009)

	<u>-6767675</u>	
Part X Minimum Investment Return (All domestic foundations must complete this part. F see instructions.)	oreign fou	ındations,
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	1a	1,131,793.
b Average of monthly cash balances	1 b	35,842.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	1,167,635.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation) 1e 0.]	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	1,167,635.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	17,515.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,150,120.
6 Minimum investment return. Enter 5% of line 5.	6	57,506.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operand certain foreign organizations check here ► ☐ and do not complete this part XI		dations
1 Minimum investment return from Part X, line 6	1 1	57,506.
2a Tax on investment income for 2009 from Part VI, line 5 2a 465.		37,306.
b Income tax for 2009. (This does not include the tax from Part VI.)	1 1	
c Add lines 2a and 2b	∤ _	4.6.5
•	2c	465.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	57,041.
4 Recoveries of amounts treated as qualifying distributions	4	F7 041
	5	57,041.
	7	F7 041
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		57,041.
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	1a	17,100.
b Program-related investments — total from Part IX-B	1b	
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)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	17,100.
5 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)	5	= -7 -301
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	17,100.
• • • •		
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth qualifies for the section 4940(e) reduction of tax in those years.		
BAA	For	m 990-PF (2009)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
Distributable amount for 2009 from Part XI, line 7				57,041.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			62,544.	
b Total for prior years: 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004 .				
b From 2005 c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			N.
4 Qualifying distributions for 2009 from Part				
XII, line 4. ► \$17,100.				
a Applied to 2008, but not more than line 2a			17,100.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2009 distributable amount	Ů.			0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009.	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
Same amount must be snown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0.		
c Enter the amount of prior years' undistribut- ed income for which a notice of deficiency				
ed income for which a notice of deficiency has been issued, or on which the section				
4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from				
line 2a Taxable amount — see instructions			45,444.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be				F7 041
distributed in 2010		`		57,041.
corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
` ' '	<u> </u>			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.	•	4	
10 Analysis of line 9.				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008 .				
e Excess from 2009				

Form 990-FF (2009) THE KILIN AND CE				22-6767675	Page 10
Part XIV Private Operating Foundati					N/A
1a If the foundation has received a ruling or d is effective for 2009, enter the date of the					
b Check box to indicate whether the foundat		rating foundation de		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	41,0000	Prior 3 years	1 10000	.
investment return from Part X for each year listed	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
b 85% of line 2a				<u></u>	
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon.					
a 'Assets' alternative test — enter.					
(1) Value of all assets				ļ	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, 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 provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during the			organization h	nad \$5,000 or mo	re in
Information Regarding Foundation Manag List any managers of the foundation who h close of any tax year (but only if they have None	ers: ave contributed mo	re than 2% of the to	otal contributions resection 507(d)(2).)	ceived by the foundat	ion before the
b Lating manager of the foundation who	100/	the sheet of a seri		licitore marken of the	ournership of
b List any managers of the foundation who of a partnership or other entity) of which the None	ioundation has a 10	the stock of a corp. % or greater interes	oration (or an equal st.	ny large portion of the	ownership of
2 Information Regarding Contribution, Gran	Gift Loan Schol	archin ate Program			
Check here I If the foundation only makes	akes contributions	to preselected char	itable organizations	•	
a The name, address, and telephone numbe	r of the person to v	hom applications s	hould be addressed	:	
See Statement 3					
b The form in which applications should be s	ubmitted and inforr	nation and materials	s they should includ	e.	
See Statement for Line 2a					
c Any submission deadlines					
See Statement for Line 2a		· · · - = - · · · · · · · · · · · · · ·			
d Any restrictions or limitations on awards, s	uch as by geograph	nical areas, charitab	le fields, kinds of in	stitutions, or other fa	ctors.
See Statement for Line 2a					

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Form **990-PF** (2009)

Form 990-PF (2009) THE KILIN AND CEC	ILIE TO FOUNDATI	ON	22-670	57675 Page 11
Part XV Supplementary Information	(continued)	 		
3 Grants and Contributions Paid During the Ye	ear or Approved for Futu	re Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	Todipione		
a Paid during the year				
See Statement 4				
¥			ļ	
		}		
		1		
			i]
			İ	
Total .	·		► 3a	17,100.
b Approved for future payment				
	}			
		<u> </u>		
Total			▶ 31	b

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Total

Page 12

Part XVI-A Analysis of Income-Producing Activities

nter gross amou	ints unless otherwise indicated.	Unrelated	business income	Excluded by	section 512, 513, or 514	
1 Program se	trice tenebrie.	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions
•		 		code		(see the instructions
				 	· · · · · · · · · · · · · · · · · · ·	
				 		
f						
g Fees and co	ontracts from government agencies.					
-	dues and assessments .				.	···
	ings and temporary cash investments	ļļ.				
•	nd interest from securities .			14	24,108.	
	ncome or (loss) from real estate:	ļ		_		
a Debt-finance	· · · · · ·	\ -	··-			
	anced property	<u> </u>				
	me or (loss) from personal property	-			-	
	tment income	 	- 			
	rom sales of assets other than inventory .					
	or (loss) from special events . or (loss) from sales of inventory .	 	····			
 Gross profit Other reven 	•	 	466374		··· · · · · · · · · · · · · · · · · ·	
•		 				
a		 		 		
		<u> </u>		 		
		1 1		1 1		
d						
d e					24,108.	
e2 Subtotal. Ac	dd columns (b), (d), and (e)				24,108.	
d e 2 Subtotal. Add I						24,108
e Subtotal. Ac 3 Total. Add I ee worksheet in	td columns (b), (d), and (e) Ine 12, columns (b), (d), and (e) In the instructions for line 13 to verify calc	culations.)		pt Purpose	13	
g Subtotal. Ac 3 Total. Add I ee worksheet in	and columns (b), (d), and (e) une 12, columns (b), (d), and (e) une the instructions for line 13 to verify calc Relationship of Activities to the	culations.) Accomplis	hment of Exem	<u> </u>	13 es	24,108
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g Subtotal. Ac 3 Total. Add I ee worksheet in	and columns (b), (d), and (e) une 12, columns (b), (d), and (e) une the instructions for line 13 to verify calc Relationship of Activities to the	culations.) Accomplis	hment of Exem	<u> </u>	13 es	24,108
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Subtotal. Act Total. Add I se worksheet in art XVI-B ine No. Expla	and columns (b), (d), and (e) une 12, columns (b), (d), and (e) une the instructions for line 13 to verify calc Relationship of Activities to the	culations.) Accomplis	hment of Exem	<u> </u>	13 es	24,10
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) 696-1633 Form **990-PF** (2009)

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v.

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NJ 07470

Harold

Wayne,

Goovaerts

2009	Federal Statements	Page 1		
	THE KILIN AND CECILIE TO FOUNDATION	22-6767675		
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees				
ACCOUNTING	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 875. \$ 875. \$ 875. Total \$ 875. \$ 875. \$ 875.	•		
Statement 2 Form 990-PF, Part I, Line 18 Taxes				
FEDERAL INCOME TAXES	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income Total \$ 590. \$ 0. \$ 0	(d) Charitable Purposes . \$ 0.		
Statement 3 Form 990-PF, Part XV, Line 2a-d Application Submission Inform	l ation			
Name of Grant Program: Name:	TRUSTEES			
Care Of: Street Address:	1810 TARRANT CITY STREET	•		
City, State, Zip Code: Telephone:	HENDERSON, NV 89052 WRITE TO RECEIVE INFORMATION AS TO WHAT FORM	איר ספ∩וופפיר איר ספרוופפיר		
Form and Content: Submission Deadlines: Restrictions on Awards:	MUST BE SUBMITTTED NONE NONE	AI ALGOLOI		
Statement 4 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Found- Donee ation Purpose of Relationship Status Grant	Amount		
COLUMBIA UNIVERSITY REAL ESTATE DEV PROG	NONE PROVIDE SCHOLARSHIP FUNDS FOR NEEDY STUDENTS	\$ 1,000.		

2009	Federal Stat	ements		Page 2
THE KILIN AND CECILIE TO FOUNDATION				22-6767675
Statement 4 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year		·		
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
PRINCETON UNIVERSITY ALUMNI FU PRINCETON UNIVERSITY PRINCETON, NJ,	NONE		TO BE USED IN CONJUNCTION WITH OTHER ALUMNI FOOR SCHOLARSHIPS	\$ 10,000.
TTEES OF UNIV OF PENNSYLVANIA	NONE			3,000.
TTEE'S OF WHARTON UNIV ALUMNI ,	NONE		TO CONTINUE THE EDUCATIONAL EFFORTS OF THE UNIVERSITY	1,500.
ONE FIFTY PARKER SCHOOL	NONE			500.
PHILIPINE COUNSEL GENERAL FOR FLOOD RELI	NONE		FLOOD RELIEF IN THE PHILLIPINES	500.
EPISCOPAL CHURCH	NONE			500.
KIECC	NONE			100.
			Total	\$ 17,100.