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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

**2011** 

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 , 2012 12/01 2011, and ending 11/30 For calendar year 2011, or tax year beginning Employer identification number JJSH FAMILY FOUNDATION 20-3966466 1490 HOLLY AVE В Telephone number (see the instructions) (650) 254-0768 LOS ALTOS, CA 94024 C If exemption application is pending, check here Initial Return of a former public charity Initial return G Check all that apply. D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check Address change Name change here and attach computation X Section 501(c)(3) exempt private foundation Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated under section 507(b)(1)(A), check here. Accounting method X Cash Fair market value of all assets at end of year (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis) 427,872 Part I Analysis of Revenue and (c) Adjusted net (d) Disbursements (a) Revenue and (b) Net investment Expenses (The total of amounts in for charitable expenses per books income income columns (b), (c), and (d) may not neces purposes sarily equal the amounts in column (a) (cash basis only) (seé 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 15,070 15,070 15,070 5a Gross rents **b** Net rental income or (loss) -1.7836a Net gain/(loss) from sale of assets not on line 10 **b** Gross sales price for all assets on line 6a 17,849 0. Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit/(loss) (att sch) 11 Other income (attach schedule) 15,070 15,070 12 Total. Add lines 1 through 11 13,287 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits RECEIVED 16a Legal fees (attach schedule) **b** Accounting fees (attach sch) 950. 950 SEE ST 1 c Other prof fees (attach sch) <del>1PR 1 72013</del> 17 Interest 18 Taxes (attach schedule)(see instrs) SEE STM 2 347 347. Depreciation (attach CDENLAT sch) and depletion. . Occupancy 927. Travel, conferences, and meetings 927 Printing and publications Other expenses (attach schedule) SEE STATEMENT 3 56 56. Total operating and administrative 2,280 2,280. expenses. Add lines 13 through 23

15,435

17,715

-4,428

b Net investment income (if negative, enter -0-).
C Adjusted net income (if negative, enter -0-)

BAA For Paperwork Reduction Act Notice, see instructions.

Contributions, gifts, grants paid PART XV.

Total expenses and disbursements.

Add lines 24 and 25
Subtract line 26 from line 12:
a Excess of revenue over expenses

and dishursements

25

TEEA0504L 12/05/11

0

15,070

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<u> 15,435.</u>

17,715.



0

15,070.

Page 2

		Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	of year
Pan	<u> </u>	Salance Sheets column should be for end-of-year amounts only (See instructions)	(a) Book Value	<b>(b)</b> Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing			
	2	Savings and temporary cash investments	13,810.	16,522.	16,522.
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable .			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
Ą		Less allowance for doubtful accounts ▶			
Š	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
Ś	10a	Investments — U S and state government obligations (attach schedule)			
	Ь	Investments — corporate stock (attach schedule)	391,195.	386,633.	411,350.
	C	Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment, basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis.			
	I	Less: accumulated depreciation (attach schedule)			
		Other assets (describe Total assets (to be completed by all filers —	405,005.	403,155.	427,872.
<del></del>	1	see the instructions Also, see page 1, item I)	12,500.	15,078.	421,012.
ī	17	Accounts payable and accrued expenses	12,300.	15,076.	†
A B	18	Grants payable Deferred revenue.			1
ĭ	19	Loans from officers, directors, trustees, & other disqualified persons .		-	
Ļ	21	Mortgages and other notes payable (attach schedule)		· · ·	1
Ť	22	Other liabilities (describe			1
E		Concernational describe			1
<u> </u>	23	Total liabilities (add lines 17 through 22)	12,500.	15,078.	1
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted			
EU	25	Temporarily restricted .			
D	26	Permanently restricted			_
A B A E A		Foundations that do not follow SFAS 117, check here X and complete lines 27 through 31.			
E L	27	Capital stock, trust principal, or current funds	406,316.	406,316.	
SŅ	28	Paid-in or capital surplus, or land, building, and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds	-13,811.	-18,239.	
RS	30	Total net assets or fund balances (see instructions)	392,505.	388,077.	
	31	Total liabilities and net assets/fund balances (see instructions)	405,005.	403,155.	
Par	t III	Analysis of Changes in Net Assets or Fund Balanc	es		
1	Total	net assets or fund balances at beginning of year — Part II, colu of-year figure reported on prior year's return)	ımn (a), line 30 (must aç	gree with	392,505.
2		r amount from Part I, line 27a		2	-4,428.
3	Other	increases not included in line 2 (itemize)		3	
4		lines 1, 2, and 3		4	388,077.
5		ises not included in line 2 (itemize)		5	
6	Total	net assets or fund balances at end of year (line 4 minus line 5)	) – Part II, column (b), I	ne 30 <b>6</b>	388,077.
BAA		TEEA0302L			Form <b>990-PF</b> (2011)

(a) List and describe	osses for Tax on Investmen the kind(s) of property sold (e.g., re; or common stock, 200 shares ML	eal estate,	(b) How acc P — Purch D — Dona	ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
Ja PER FIDELITY STATME	NTS		P		VARIOUS	VARIOUS
b PER FIDELITY STATME		···	P		VARIOUS	VARIOUS
С						
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa	sis le		(h) Gain or (e) plus (f) m	(loss) inus (g)
a 2,000.			1,772.			228
b 15,849.		1	7,860.			-2,011
С						
d						
e						
Complete only for assets show	ng gain in column (h) and owned by	the foundation on 12/31/6	9		(I) Gains (Coli	ımn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a			ain minus column (I an -0-) <b>or</b> Losses (fr	
a						228
<b>b</b>				•		-2,011
c						
d						
e						
2 Capital gain net income or (net	If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7	-	2		-1,783
· -	loss) as defined in sections 1222(5) 8, column (c) (see instructions) If		_			
in Part I, line 8.	o, column (c) (see instructions) in	(1033), cirilar o		3	l	0
Part V Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investm	ent Inco	me		•
	ify under section 4940(e) Do not con each column for each year; see the	mplete this part e instructions before makir		ies.	Yes	∐ No
<b>(a)</b> Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as	sets	(colı	<b>(d)</b> Distributior umn (b) divided	
2010						
2009						
2008						
2007					•	
2006					·	
2 Total of line 1, column (d)					<u> </u>	
• •				2		
3 Average distribution ratio for th number of years the foundation	ie 5-year base period – divide the to has been in existence if less than	otal on line 2 by 5, or by the 5 years	<b>.</b>	2		
number of years the foundation	n has been in existence if less than	5 years	e			
number of years the foundation  4 Enter the net value of nonchari	table-use assets for 2011 from Part	5 years	e	3		
<ul><li>number of years the foundation</li><li>4 Enter the net value of nonchari</li><li>5 Multiply line 4 by line 3</li></ul>	n has been in existence if less than the table-use assets for 2011 from Part	5 years	9	3 4 5		
number of years the foundation  4 Enter the net value of nonchari  5 Multiply line 4 by line 3  6 Enter 1% of net investment inc	n has been in existence if less than the table-use assets for 2011 from Part	5 years	9	3 4 5		
<ul><li>number of years the foundation</li><li>4 Enter the net value of nonchari</li><li>5 Multiply line 4 by line 3</li></ul>	n has been in existence if less than the table-use assets for 2011 from Part	5 years	3	3 4 5		
number of years the foundation  4 Enter the net value of nonchari  5 Multiply line 4 by line 3  6 Enter 1% of net investment inc  7 Add lines 5 and 6  8 Enter qualifying distributions from	n has been in existence if less than that table-use assets for 2011 from Part tome (1% of Part I, line 27b)	5 years X, line 5		3 4 5 6 7	A tay rate See +	ha

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Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instr	uctions)			
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 instrs)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	<del> </del>		3	<u> 301.</u>
	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).	Į			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	1			_
	foundations only. Others enter -0-)	<b></b>			0.
3	Add lines 1 and 2	┼			301.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	+			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	┼			301.
	Credits/Payments:				
	2011 estimated tax pmts and 2010 overpayment credited to 2011  Exempt foreign organizations — tax withheld at source  6b	1			
	Tax paid with application for extension of time to file (Form 8868).				
	Backup withholding erroneously withheld . 6d				
	Total credits and payments Add lines 6a through 6d				0.
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached	1			<u> </u>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	†			301.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	†			
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax Refunded 11	1			
	t VII-A   Statements Regarding Activities				
	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
la	participate or intervene in any political campaign?	F	1 a		X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	_	1 b		Х
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials publish or distributed by the foundation in connection with the activities	ied			
c	Did the foundation file Form 1120-POL for this year?	L	1 c		X
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	0.	ļ		
	(1) On the foundation (if any) paid by the foundation during the year for political expenditure tax imposed on	<del></del>	l		
	foundation managers >\$ 0.	İ	-		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	L	2		X
	If 'Yes,' attach a detailed description of the activities.		ļ		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		l		
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	<u> </u>	3		X
48	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
t	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	-	4b	N,	/ <u>A</u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	-	5		X
_	If 'Yes,' attach the statement required by General Instruction T	-			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	-	- }		
	By language in the governing instrument, or	1			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state legislation that effectively amends the governing instrument?	;t	6		х
7	with the state law remain in the governing instrument?  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	
	a Enter the states to which the foundation reports or with which it is registered (see instructions)		-		
•	CA				
ŀ	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		8Ь	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942 for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Pail	2(j)(5) rt XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name and addresses.	es	10		X
BAA		Forr	m <b>99</b> f	0-PF (	(2011)

orm	n 990-PF (2011) JJSH FAMILY FOUNDATION	20-39	66466		_ F	age <b>5</b>
Par	rt VII-A Statements Regarding Activities (continued)		- <del></del>	,		
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 make a distribution to a donor advised fund over which the foundation or a disqualified advisory privileges? If 'Yes,' attach statement (see instructions)	d person	had	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption a Website address  N/A	pplication	n? [	13	Х	
14	The books are in care of ► SHAIN Y. HO Telephone no			254	-076	8
15	Located at ► 1490 HOLLY AVE LOS ALTOS CA ZIP + 4 ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	94024		Ñ/A	<b>_</b>	
	and enter the amount of tax-exempt interest received or accrued during the year	► 15	<u> </u>	- 1	¥	N/A
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other auth bank, securities, or other financial account in a foreign country?	nority ove	ra [	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name foreign country	ne of the				·
Par	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		_		Yes	No
1 a	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			
	(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			
b	b If any answer is 'Yes' to 1a(1)-(6), did any 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 instructions)?	_	_	1b	N,	/A
	Organizations relying on a current notice regarding disaster assistance check here .	. •	J			
c	c 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 2011?			1 c		<u>x</u>
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)).					
а	a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	Yes X	No			
	If 'Yes,' list the years ▶ 20_ , 20_ , 20		- 1			
b	<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a))	)(2) (2) to		i		
	all years listed, answer 'No' and attach statement — see instructions )		-	2b	N.	/A
C	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years her 20 , 20 , 20	re.				
3a	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			
t	b If 'Yes,' did it have excess business holdings in 2011 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 approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)			3ь	N	/A
<b>4</b> a	a Did the foundation invest during the year any amount in a manner that would jeopardize its		ľ			
	charitable purposes?		-	4a		X
t	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?			4b		x

BAA

4b X Form 990-PF (2011)

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Part VII-B   Statements Regarding Activiti		1 4720 May Be Requ	uired (continued)	. , .	
5a During the year did the foundation pay or incu			m., 60		
' (1) Carry on propaganda, or otherwise attemp	ot to influence legislatio	n (section 4945(e))?	∐ Yes X	No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?					
(3) Provide a grant to an individual for travel, study, or other similar purposes?					
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)  Yes X No					
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes X No					
b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?					N/A
Organizations relying on a current notice rega	rding disaster assistant	ce check here	▶ ∐		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure response	sibility for the grant?		N/A Yes	No	
If 'Yes,' attach the statement required by Regi	ulations section 53.494	5-5(d).			
6a Did the foundation, during the year, receive ar on a personal benefit contract?		-	∐ Yes X		
<b>b</b> Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6b	X_
If 'Yes' to 6b, file Form 8870.	dation a norti to a arab	whited toy shalter transa	ction? Yes X	No	
7a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any procee				I/A 76	
Part VIII Information About Officers, D				7	
and Contractors	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	, , <b>.</b>		,
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).		
(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 other allo	
SHAIN Y. HO	CEO	0.	0.		0.
1490 HOLLY AVE	10.00				
LOS ALTOS, CA 94024			· · · · · · · · · · · · · · · · · · ·		
HSUEN C. HO	SEC./CFO	0.	0.		0.
1490 HOLLY AVE	10.00				
LOS ALTOS, CA 94024					
JOYCE K. HO	DIRECTOR	0.	0.		0.
1490 HOLLY AVE	10.00				
LOS ALTOS, CA 94024	DIRECTOR	0.	0.		0.
_JOSHUA_K_HO 1490 HOLLY AVE	10.00	0.	0.	l 	υ.
LOS ALTOS, CA 94024	10.00			ļ i	
2 Compensation of five highest-paid employed	es (other than those inc	cluded on line 1- see in	structions). If none, e	nter '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 other allo	
NONE			COMPONDUCTOR		
			· · · · · · · · · · · · · · · · · · ·	-	
	1				
Total number of other employees paid over \$50,000			<b>•</b>	F 55	0

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Part VIII Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	Managers, Highly Paid Er	mployees,
3 Five highest-paid independent contractors for professional services (see instruction	ns). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	<u> </u>	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 informationganizations and other beneficiaries served, conferences convened, research papers produced, etc.	ion such as the number of	Expenses
1 <u>N/A</u>		
2		···
3		
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		
2		
All other program-related investments See instructions	. <b></b>	
Total. Add lines 1 through 3	▶	0.
BAA		Form <b>990-PF</b> (2011)

Par	<b>t X</b> Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	oreign fo	undations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes Average monthly fair market value of securities	1a	408,762.
Ŀ	Average of monthly cash balances	1 b	3,027.
c	Fair market value of all other assets (see instructions)	1 c	
c	Total (add lines 1a, b, and c)	1d	411,789.
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	411,789.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	6,177.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	405,612.
6	Minimum investment return. Enter 5% of line 5	6	20,281.
Par		ating for	undations
	and certain foreign organizations check here ► and do not complete this part.)	1 - 1	00 001
	Minimum investment return from Part X, line 6	1	20,281.
	Tax on investment income for 2011 from Part VI, line 5		
	Income tax for 2011. (This does not include the tax from Part VI.).	_	201
•	: Add lines 2a and 2b	2c	301.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	19,980.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	19,980.
6	Deduction from distributable amount (see instructions)	6	
	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	19,980.
Par	t XII Qualifying Distributions (see instructions)	,	
1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1a	17,715.
t	Program-related investments – total from Part IX-B.	1Ь	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 a	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3a	
Ł	Cash distribution test (attach the required schedule).	3Ь	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	17,715.
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	17,715.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years	r the foun	dation

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Form **990-PF** (2011)

## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	<b>(c)</b> 2010	<b>(d)</b> 2011
1 Distributable amount for 2011 from Part XI, line 7				19,980.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only .			6,857.	
<b>b</b> Total for prior years. 20, 20, 20		0.		***************************************
3 Excess distributions carryover, if any, to 2011				
a From 2006				
<b>b</b> From 2007 . <b>c</b> From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part				
XII, line 4 ► \$ 17,715.				
a Applied to 2010, but not more than line 2a			6,857.	
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)		0.		<u>_</u>
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2011 distributable amount				10,858.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011	0.			0.
(If an amount appears ın column (d), the same amount must be shown ın column (a) )				
(-,,,				
6 Enter the net total of each column as				
indicated below:	0.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b.		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency				
has been issued, or on which the section		0.		
4942(a) tax has been previously assessed		<u> </u>		
d Subtract line 6c from line 6b Taxable amount – see instructions.		0.		
	<del></del>			
e Undistributed income for 2010. Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2012			····	9,122.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3)	0.			
(see instructions)				<del></del>
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.	0.			
10 Analysis of line 9.	<del></del>			
a Excess from 2007				
<b>b</b> Excess from 2008				
c Excess from 2009				
d Excess from 2010			ļ	
e Excess from 2011	<del></del>	<u> </u>	<u> </u>	Form <b>990-PF</b> (2011)

Form 990-PF	(2011) JJSH FAMILY FOUN		ictions and Part	VII-A guestion	20-396646	6 Page 10 N/A
1a If the fo	oundation has received a ruling or called for 2011, enter the date of the	letermination letter				N/A
•	pox to indicate whether the foundat	-	erating foundation d	escribed in section	4942(j)(3) or	4942(j)(5)
	ne lesser of the adjusted net	Tax year		Prior 3 years		
investr	from Part I or the minimum nent return from Part X for ear listed .	(a) 2011	<b>(b)</b> 2010	(c) 2009	<b>(d)</b> 2008	(e) Total
<b>b</b> 85% of	line 2a					
line 4 f	ng distributions from Part XII, or each year listed		<u> </u>			
for active	included in line 2c not used directly conduct of exempt activities.					
for acti Subtrac	ing distributions made directly we conduct of exempt activities tt line 2d from line 2c					
alterna	ete 3a, b, or c for the tive test relied upon					
	' alternative test - enter:					
	ue of all assets		<del> </del> -			<del></del>
sec	ue of assets qualifying under tion 4942(j)(3)(B)(i) ent' alternative test — enter 2/3 of					
mınımum	investment return shown in Part X, each year listed					
<b>c</b> 'Suppor	rt' alternative test – enter					
inversion division	al support other than gross estment income (interest, dends, rents, payments securities loans (section					
512	(a)(5)), or royalties)					
mor	port from general public and 5 or e exempt organizations as provided ection 4942(j)(3)(B)(iii)					
<b>(3)</b> Lar an	gest amount of support from exempt organization					
	ss investment income	(0		]	- CE 000	
Part XV	Supplementary Information assets at any time during th	(Complete this e vear — see in	part only if the	organization na	a \$5,000 or moi	re in
1 Informa	ation Regarding Foundation Managers of the foundation who is fany tax year (but only if they have	gers:	ore than 2% of the	total contributions r section 507(d)(2))	eceived by the foun	dation before the
<b>b</b> List any a partn NONE	managers of the foundation who dership or other entity) of which the	own 10% or more of foundation has a 1	of the stock of a corp 0% or greater intere	poration (or an equalest.	ally large portion of	the ownership of
Check request comple	<b>ation Regarding Contribution, Gran</b> here $\triangleright [X]$ if the foundation only notes for funds. If the foundation make the items 2a, b, c, and d.	nakes contributions s gifts, grants, etc,	to preselected char (see instructions) to	ritable organizations o individuals or orga	anizations under oth	
<b>a</b> The na	me, address, and telephone numbe	er of the person to	whom applications s	should be addressed	d	
<b>b</b> The for	m in which applications should be	submitted and info	rmation and materia	lls they should inclu	de	
c Any su	omission deadlines:					
d Any res	strictions or limitations on awards,	such as by geograp	nhical areas, charita	ble fields, kinds of i	nstitutions, or other	factors <sup>.</sup>
		· -		<u> </u>		
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3 Grants and Contributions Paid During the Te	ar or Approved for Fut	ure Paymen	It	
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	recipient		
Name and address (home or business)  a Paid during the year  SEE STATEMENT 4	substantial contributor			
Total			► 3a	15,435.
b Approved for future payment  Total.			> 3b	

# Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated I	Unrelated business income		section 512, 513, or 514	(e)
Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (See instructions)
			1		
a			1		<del></del>
b			<del>                                     </del>		
C	<del>                                     </del>		<del>                                     </del>		
d		•	1 1		
e			+ +-		
g Fees and contracts from government agencies			+ +		
2 Membership dues and assessments .	<b></b>	· -· · · · · · ·	+ +-		
3 Interest on savings and temporary cash investments .		•	1 1		· · · · ·
4 Dividends and interest from securities	-		1 1		15,070.
5 Net rental income or (loss) from real estate:			+ +	-	13,010
a Debt-financed property			1		
b Not debt-financed property	<del>                                     </del>		1		
6 Net rental income or (loss) from personal property	<del>                                     </del>		<del> </del>		·-···-
7 Other investment income	·		1		
8 Gain or (loss) from sales of assets other than inventory	<del>                                     </del>		<del>                                     </del>		-1,783.
9 Net income or (loss) from special events			<del>                                     </del>		27.00
10 Gross profit or (loss) from sales of inventory			++		•
11 Other revenue	<u> </u>				
a b			1		•
C					
d					
e					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
12 Subtotal. Add columns (b), (d), and (e)					13,287.
13 Total. Add line 12, columns (b), (d), and (e)		•		13	13,287.
See worksheet in line 13 instructions to verify calcula	tions)			-	·
				_	
Part XVI-B Relationship of Activities to t	ne Accomplish	iment of Exemp	ot Purpose	25	

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

# Form 990-PF (2011) JJSH FAMILY FOUNDATION 20-3966466 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		<del></del>										•			
de	escribed	rganization directly d in section 501(c) o o political organizat	of the Code (of	engage in ther than	any of to section	the follow 501(c)(3)	ing witi ) organ	h any o izations	ther organizations) or in section	ation on 527	,			Yes	<u>No</u>
a Ti	ransfers	from the reporting	foundation to	a nonch	arıtable (	exempt o	rganıza	ation of							
(1	) Cash												1a (1)		<u>X</u>
(2	) Other	r assets											1a (2)		X
ЬО	ther tra	nsactions:													
(1	) Sales	s of assets to a non	charitable exe	empt orga	anızatıon	_							1 b (1)		<u>X</u>
(2	) Purci	hases of assets fron	n a noncharita	table exempt organization								1b (2)		X	
(3	) Renta	al of facilities, equip	ment, or othe	r assets									1b (3)		X
(4	) Reim	bursement arrange	ments										1b (4)		X
(5	) Loan	s or loan guarantee	s.									1 b (5)		X	
(6) Performance of services or membership or fundraising solicitations													1 b (6)		<u>X</u>
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees												1c		Χ	
	_														
th	e annd	swer to any of the a s, other assets, or s saction or sharing a	ervices given	by the re	eporting :	foundatio	n. If the	e found	ation receive	ed less	than fa	aır marke	et value in	ue of	
(a) Line		(b) Amount involved	(c) Name o						Description of		•			gement	<u> </u>
V/A			(=/					<u> </u>			,	,,	g <del>-</del>	<u> </u>	
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		<del> </del>						-							
			4	-11											
<b>2a</b> is d	i the tou escribed	undation directly or d in section 501(c)	indirectly affiliated the Code (of	iated with other than	n, or reia n section	tea to, or 501(c)(3)	ne or m )) or in	ore tax- section	-exempt orga 1527?	anızatı	ons		Yes	X	No
_		complete the follow	•				•								
-		Name of organizati			(b) Type	of organ	ızatıon			(c) D	escripti	on of rel	ationship		
N/A		<u> </u>				-									
	Under pe	enalties of perjury, I declar and complete Declaration	e that I have exam	ined this re	turn, ıncludi	ing accompa	nying sch	redules an	nd statements, ar	nd to the	best of m	y knowledg	e and belief, i	t is true,	
	correct,	and complete Declaration	or preparer (other	man taxpay	yer) is base	a on an innoi	mation o	which pr	eparer has any k	illowledg	•		May the I		
Sign	. <	14/13/543 CEO										this return	n with th	e I	
lere	<del></del>			<u> </u>		Date Date	<u> </u>		ıtle				(see instr	uctions)	<u>~</u>
	oignat	erre of officer or trustee Print/Type preparers nar	me /	Is	Preparer's s		_		Date		Chris	17.	PTIN	Yes	No
					•	J. CHI	ENI C	מסי			Check	lf	P12345	670	
Paid		JIMMY J. CHE								T <sub>E</sub>	self-em		530001	1010	
repa		· -				CIATES	), IN	<u>v.</u>		1-iri	n's ElN '	- ,,-0	220001		
Jse Only Firm's address • 1582 CENTE MILPITAS,						LIVE				ᅱૣ		(400	) /25	2222	
		<u>1 M</u>	TTLITYO'	CA 95	033					Ph	one no	(408	) 435-1		2011
BAA													Form <b>99</b>	U-PF (	2011)

2011	FEDERAL STATEMENTS	PAGE 1		
	JJSH FAMILY FOUNDATION	20-3966466		
STATEMENT 1 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES	(A) (B) NET (C)	(D)		
TAX PREPARATION FEE	EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME	(D) CHARITABLE PURPOSES  \$ 950. \$ 950.		
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES				
FTB . IRS .	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 10. 337. TOTAL \$ 347. \$ 0. \$ 0	(D) CHARITABLE PURPOSES  \$ 10. 337. \$ 347.		
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES				
OFFICE EXPENSE POSTAGE	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 53. 3. TOTAL \$ 56. \$ 0. \$ 0.			
STATEMENT 4 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YE	AR			
NAME AND ADDRESS	FOUND- DONEE ATION PURPOSE OF RELATIONSHIP STATUS GRANT	AMOUNT		
OHIO STATE UNIVERSITY (ACCAD) 1224 KINNEAR ROAD COLUMBUS, OH 43212	N/A EXEMPT R & D FUND	\$ 6,000.		
AMERICAN CANCER SOCIETY PO BOX 22538 OKLAHOMA CITY, OK 73123	N/A EXEMPT R & D FUND	100.		

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## **FEDERAL STATEMENTS**

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**JJSH FAMILY FOUNDATION** 

20-3966466

## 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		
ST. JUDE CHILDREN'S HOSPITAL P. O. BOX 50 MEMPHIS, TN 38101	N/A	EXEMPT	MEDICAL R&D	\$ 300.		
UCLA CHILDREN'S HOSPITAL 757 WESTWOOD PLAZA LOS ANGELES, CA 90095	N/A	EXEMPT	MEDICAL R&D	300.		
USC CHILDREN'S HOSPITAL 4650 SUNSET BLVD. LOS ANGELES, CA 90027	N/A	EXEMPT	MEDICAL R&D	300.		
CITY OF HOPE CANCER RESEARCH 1500 EAST DUARTE BLVD DUARTE, CA 91010	N/A	EXEMPT	MEDICAL R&D	3,000.		
STANFORD CHILDREN'S HOSPITAL P. O. BOX 20466 STANFORD, CA 94305	N/A	EXEMPT	MEDICAL R&D	300.		
UNIV. OF SOUTHERN CAL. UNIVERSITY PARK LOS ANGELES, CA 90089	N/A	EXEMPT	EDUCATIONAL FUND	2,300.		
S.D.A CHURCH 1425 S. SPRINGER RD MOUNTAIN VIEW, CA 94040	N/A	EXEMPT	DISASTER RELIEF/RELIGIOUS ACTIVITIES	95.		
ALZHEIMER'S ASSOCIATION P.O. BOX 96011 WASHINGTON, DC 20090	N/A	EXEMPT	MEDICAN R&D	100.		
FILOLI FOUNDATION 86 CANADA RD WOODSIDE, CA 94062	N/A	EXEMPT	COMMUNITY SUPPORT	200.		
HAKONE FOUNDATION 2100 BIG BASIN WAY SARATOGA, CA 95070	N/A	EXEMPT	COMMUNITY SUPPORT	100.		
GUIDEPOSTS FOUNDATOIN 66 EAST MAIN STREET PAWLING, NY 12564	N/A	EXEMPT	COMMUNITY SUPPORT	100.		
GRID ALTERNATIVES 950 DOVLEN PLACE STE 8 CARSON, CA 90746	N/A	EXEMPT	LOW-INCOME ENERGY	300.		

2011

## **FEDERAL STATEMENTS**

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**JJSH FAMILY FOUNDATION** 

20-3966466

STATEMENT 4 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE GRANT	OF	 AMOUNT
UC IRVINE MEDICAL UNIV. OF CAL IRVINE, CA 92697	N/A	EXEMPT	MEDICAL R&D		\$ 1,000.
FMLCCC 653 W. FREMONT AVE SUNNYVALE, CA 94087	N/A	EXEMPT	COMMUNITY SUPPORT		940.
				TOTAL	\$ 15,435.