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Form **990-PF**

For Paperwork Reduction Act Notice, see instructions.

Return of Private Foundation

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

OMB No 1545-0052

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.

Inte	mal Reve	nue Service	Note. The fou	ndation may be able to use a co	py of this return to s	atisfy state r	eporting requi	rements. Ope	n to Public Inspection
	For calendar year 2012 or tax year beginning , 2012, and ending						, 20		
Na	me of fo	undation					A Employe	r identification numb	er
ZH	IENGXL	J & YING HE	FOUNDATION INC				1	26-085179	1
Ni	imber an	d street (or P O	box number if mail is	not delivered to street address)	R	oom/suite	B Telephone	number (see instruct	
50	02 BEL	SERA COUR	т		Ĭ			776-826-107	70
	City or town, state, and ZIP code						C If every	tion application is per	
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17 Accounts payable and accrued expenses					1,964,321	2.535.267	2.636.813
18 Grants payable		17					
19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ► 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 2,535,267 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 7 Lotal net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 7 Lotal net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 7 Lotal net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 7 Lotal net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 7 Lotal net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 8 Lotal retared to the first part of the fi			· •				
Total liabilities (describe ►	<u>ë</u>		• •				
Total liabilities (describe ►	Ħ						Name of the Party
Total liabilities (describe ►	윤						
Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Very stricted and complete lines 24 through 26 and lines 30 and 31. Very stricted and complete lines 27 through 31. Very stricted and complete lines 20 through 32. Very stricted and complete lines 20 through 31. Very stricted and complete lines 20 through 32. Very stricted and	=						
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and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances (see instructions) Total net assets or fund balances at beginning of year−Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5)−Part II, column (b), line 30 6 2,535,267 Total net assets or fund balances at end of year (line 4 minus line 5)−Part II, column (b), line 30 6 2,535,267							
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Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds			•				
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	밁		•				
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	3		and complete lines	27 through 31.]		
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	5	27	•	_			
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	13						
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	Se						
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	As		•	The state of the s	1 964 321	2 535 267	
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	et	_			1,304,321	2,333,207	
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	Z	•			1 064 221	2 535 267	THE STATE OF THE STATE OF
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	Рa	rt III			1,304,321	2,333,207	A STATE OF THE PARTY OF THE PAR
end-of-year figure reported on prior year's return)					mn (a), line 30 (mus	t agree with	
2 Enter amount from Part I, line 27a	•					- I	1 054 221
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3	2		· ·	• •			
4 Add lines 1, 2, and 3							570,948
5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 2,535,267	_			***************************************			0.505.007
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 2,535,267	_	_		P 0 (2) 1 1 1 1			2,535,267
	<u>ح</u>	Decr	reases not included in Linet assets or fund ha	line ∠ (itemize) ►	Part II column /h\ Ii	00 30	0.505.007
		TOTA	i net assets of fund ba	arances at end of year fille 4 militus line 5)-	r arc ii, columin (b), ii	16 JO 0	

	(a) List and describe the 2-story brick warehout	he kind(s) of property sold (e g , real est use; or common stock, 200 shs MLC C	ate, o)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo , day, yr)
<u>1a</u>	SEE ATTACHED STATEME	ENT				
<u>b</u>	 					
<u>c</u>						
<u>d</u>	·····		······································			
<u>е</u>		(O December of the control of the co				L
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		n or (loss) f) minus (g)
<u>a</u>						
<u> </u>			 		•	
<u>c</u>						
<u></u> е			 			
	Complete only for assets sho	owing gain in column (h) and owner	d by the foundation	on 12/31/69	(I) Carra (Car	/b)
	(i) F.M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	s of col (i) (j), if any	col (k), but no	(h) gain minus t less than -0-) or rom col (h))
a						
b			· · · · · · ·			
С			- · · · · · · · · · · · · · · · · · · ·			
d						
е						
2	Capital gain net income of		, also enter in Pai s), enter -0- in Par		2	737,192
3		n or (loss) as defined in section I, line 8, column (c) (see instr				
	Part I, line 8				1	
				1 1	3	
	V Qualification Und otional use by domestic pri	er Section 4940(e) for Red vate foundations subject to the	uced Tax on N	et Investment		
For op f sect Was th	V Qualification Und ptional use by domestic pri ion 4940(d)(2) applies, leave the foundation liable for the	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib	uced Tax on N section 4940(a) to utable amount of	et Investment ax on net investi any year in the b	Income ment income.)	☐ Yes ☐ No
For op f sect Was th	V Qualification Und ptional use by domestic prison 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e).	uced Tax on N section 4940(a) to utable amount of Do not complete	et Investment ax on net investo any year in the b this part.	Income ment income.) pase period?	☐ Yes ☐ No
For operation of section of the sect	Qualification Und ptional use by domestic prison 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not the appropriate amount (a) Base penod years	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each years to be a subtract distribute.	uced Tax on N e section 4940(a) to utable amount of Do not complete ear; see the instru	et Investment ax on net investo any year in the b this part.	Income ment income.) hase period? king any entries.	(d)
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For operation of section of the sect	Qualification Und ptional use by domestic prison 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount of the second years and ar year (or tax year beginning in) 2011	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each years to be a subtract distribute.	uced Tax on N e section 4940(a) to utable amount of Do not complete ear; see the instru	et Investment ax on net investi any year in the b this part. ctions before ma	Income ment income.) hase period? king any entries.	(d)
For operation of section of the sect	Qualification Und ptional use by domestic prison 4940(d)(2) applies, leave the foundation liable for the street," the foundation does not enter the appropriate amount of the street of the appropriate amount of the street of the appropriate amount of the street of the	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each years to be a subtract distribute.	uced Tax on N e section 4940(a) to utable amount of Do not complete ear; see the instru	et Investment ax on net investi any year in the b this part. ctions before ma	Income ment income.) hase period? king any entries.	(d)
For operation of section of the sect	Qualification Und brional use by domestic prison 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount (a) Base penod years and year (or tax year beginning in) 2011 2010 2009	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each years to be a subtract distribute.	uced Tax on N e section 4940(a) to utable amount of Do not complete ear; see the instru	et Investment ax on net investi any year in the b this part. ctions before ma	Income ment income.) hase period? king any entries.	(d)
For operation of the sectors of the	Qualification Und prior of the prior of the prior of the foundation liable for the prior of the foundation liable for the prior of the foundation does not for the foundation does not foundation does	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each ye (b) Adjusted qualifying distribution	utable amount of Do not complete ear; see the instru	et Investment ax on net investi any year in the b this part. ctions before ma (c) noncharitable-use as	Income ment income.) Pase period? Iking any entries. Sets (col (b) d	(d)
For operation of the sectors of the	Qualification Undotional use by domestic prison 4940(d)(2) applies, leave the foundation liable for the street the appropriate amountain year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each years. (b) Adjusted qualifying distribution	utable amount of Do not complete ear; see the instru	et Investment ax on net investi any year in the b this part. ctions before ma (c) noncharitable-use as	Income ment income.) pase period? aking any entries. (col (b) d	(d)
For operation of the sectors of the	Qualification Und ptional use by domestic prints on 4940(d)(2) applies, leave the foundation liable for the street the appropriate amount of the street	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each years (b) Adjusted qualifying distribution (c) for the 5-year base period—div	utable amount of Do not complete ear; see the instrums Net value of the value of t	et Investment tax on net investi any year in the b this part. ctions before ma (c) nonchantable-use as	Income ment income.) Pase period? Iking any entries. (col (b) d	(d)
For operation of the sector of	Qualification Und ptional use by domestic prints on 4940(d)(2) applies, leave the foundation liable for the street the appropriate amount of the street	vate foundations subject to the vate foundations subject to the ethis part blank. section 4942 tax on the distrib qualify under section 4940(e). Sount in each column for each year. (b) Adjusted qualifying distribution dist	utable amount of Do not complete ear; see the instrums Net value of the total on liess than 5 years	et Investment ax on net investi any year in the b this part. ctions before ma (c) nonchantable-use as	Income ment income.) Pase period? Iking any entries. (col (b) d	(d)
For operation of the following for the following	Qualification Undotional use by domestic prison 4940(d)(2) applies, leave the foundation liable for the street the appropriate amountain year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ration number of years the foundation of Multiply line 4 by line 3	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each ye (b) Adjusted qualifying distribution distribution has been in existence if licenses assets for 2012	utable amount of Do not complete ear; see the instrums Net value of Vide the total on liess than 5 years from Part X, line 5	et Investment eax on net investe any year in the b this part. ctions before ma (c) noncharitable-use as ne 2 by 5, or by	Income ment income.) Pase period? Iking any entries. Sets (col (b) d . 2 the . 3 . 4	(d)
For operation of the sector of	Qualification Undotional use by domestic prison 4940(d)(2) applies, leave the foundation liable for the street the appropriate amountain year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ration number of years the foundation of Multiply line 4 by line 3	er Section 4940(e) for Red vate foundations subject to the e this part blank. section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each year (b) Adjusted qualifying distribution distribution has been in existence if the charitable-use assets for 2012	utable amount of Do not complete ear; see the instrums Net value of the total on liess than 5 years from Part X, line state of the total on lies than 5 years	et Investment tax on net investr any year in the b this part. ctions before ma (c) nonchantable-use as	Income ment income.) Pase period? Aking any entries. Sets (col (b) d . 2 the . 3 . 4 . 5	(d)

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 494	48	see inst	truction	ons)
1a	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 instructions)	100			
b					
	here ► 🔲 and enter 1% of Part I, line 27b			A-200	1 110
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		_	
3	Add lines 1 and 2	3			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	G	P. P. W. C. A. C.	****
6 а	Credits/Payments: 2012 estimated tax payments and 2011 overpayment credited to 2012 6a				
b	Exempt foreign organizations—tax withheld at source				
c	Tax paid with application for extension of time to file (Form 8868) . 6c	36			
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments. Add lines 6a through 6d	7			211112
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			-
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 2013 estimated tax ▶ Refunded ▶	11			
1a	VII-A Statements Regarding Activities		1	Set 1.0	T 84
Ia	During the tax year, did the foundation attempt to influence any national, state, or local legislation participate or intervene in any political campaign?		1a	Yes	No ✓
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos Instructions for the definition)?		16	,	1
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any multished or distributed by the foundation in connection with the activities.	nateri	als		
C	Did the foundation file Form 1120-POL for this year?		1c		1
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax important on foundation managers. ▶ \$	pose	t		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? $$.		2		/
3	If "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, are		of E		
_	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		3	$+\!-\!$	✓
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a 4b		1
5	If "Yes," has it filed a tax return on Form 990-T for this year?		5	+	7
•	If "Yes," attach the statement required by General Instruction T.	• •	3.7	o Mark	W. 25.
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or				
	• By state legislation that effectively amends the governing instrument so that no mandatory direction conflict with the state law remain in the governing instrument?	ons th	nat 6		. ·
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and	Part X	(V 7	1	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney (or designate) of each state as required by General Instruction G? If "No," attach explanation	Gene	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942			N. L.	
	4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? I complete Part XIV		9		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listic names and addresses	ing th	<i>eir</i> 10		'

	Form	990-	PF i	(2012)	
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Par	t VII-A Statements Regarding Activities (continued)			_ <u>_</u>
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		/
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)			
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	12		1
4.4	Website address ▶			<u> </u>
14	The books are in care of ► Telephone no. ►			
15	Located at ► ZIP+4 ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authorit over a bank, securities, or other financial account in a foreign country?	- i	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of	16 f	ا خ الا لاد	
	the foreign country ►			
Par	t 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
1a	5 - James and reduced the control of management			3.45
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
		1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	V		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after		300	
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations		2.2	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		√
	Organizations relying on a current notice regarding disaster assistance check here			
С	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 2012?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	· Tar		S.AM
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		264	
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and	204	2	
	6e, Part XIII) for tax year(s) beginning before 2012?			

D	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to		500	
	all years listed, answer "No" and attach statement—see instructions.)	2b	STEEL STEEL	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	▶ 20 , 20 , 20 , 20	3	0	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or	100	39%	透過
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			3.04
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of			THE STATE OF
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	1. The		
4 -	foundation had excess business holdings in 2012.)	3b 4a		1
4a b	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	40	30 - 3.	
U	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	التقف التت	√

Form	990-	PF	(201	2)

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_	

Part	VII-B	Statements Regarding Activitie	s for \	Which Form	1 4720	May Be F	Requir	ed (conti	nued)			
5a		he year did the foundation pay or incur									N/O	
	(2) Influ	y on propaganda, or otherwise attempt ence the outcome of any specific publi ctly or indirectly, any voter registration d	ic elect	tion (see sect	ion 49	55); or to c	arry on	·	Ø No			
	directly or indirectly, any voter registration drive?						CA COL					
	(4) Prov	ide a grant to an organization other tha ion 509(a)(1), (2), or (3), or section 4940(n a cha	aritable, etc.,	organi		ribed in	n	☑ No			
	(5) Prov	ide for any purpose other than religious oses, or for the prevention of cruelty to	s, chari	table, scientit	ic, liter		cationa	!	☑ No			
b	If any ar	nswer is "Yes" to 5a(1)–(5), did any of thons section 53.4945 or in a current notice	e trans	actions fail to	qualify	under the	except	ions descr			2:13	
		ations relying on a current notice regard]	23.5	
С	If the ar	swer is "Yes" to question 5a(4), does a to traintained expenditure responsibility	the fou	ndation clain	n exem	ption from	the tax	(□Yes	☑ No			arah Jarah
_		attach the statement required by Regula								1		
6a		foundation, during the year, receive any sonal benefit contract?	tunds,	directly or in	directly	, to pay pro	emiums	_	[7] N-			
b		oundation, during the year, pay premiur	ns. dire	ctly or indire	 ctlv. or	a persona	 I benefi	Yes t.contract	S No	6b	TO PA	ue e i
		to 6b, file Form 8870.	,	, , , , , , , , , ,	,,	. ш ролооли						
		ne during the tax year, was the foundation						☐ Yes				
	VIII	did the foundation receive any proceed Information About Officers, Direct								7b mploy		
		and Contractors	,	, .					U.U _	р.оу	,	
1	List all c	officers, directors, trustees, foundation										
		(a) Name and address	hou	e, and average irs per week led to position	(lf +	mpensation not paid, nter -0-)	emplo	Contributions byee benefit perred compe	olans	(e) Expe	nse acc allowand	
ZHENG			PRESI									_
5220 BI		CT, RENO, NV 89518	5-10 H			0			0			0
5220 B	ELSERA (CT, RENO, NV 89518	SECRE 5-10 H			0			0			0
OINGD	ONG HE		TRUST	TEE								
CHANC	SHA RAI	LWAY COLLEGE, HUNAN, CHINA	1-2 HO			0			0			0
2	Comper	sation of five highest-paid employed	es (oth	er than thos	se incl	uded on li	ne 1—:	see instru	ctions	s). If no	one, e	nter
(4	a) Name and	d address of each employee paid more than \$50,00	00	(b) Title, and a hours per v devoted to p	veek	(c) Comper	nsation	(d) Contribu employee I plans and d compens	oenefit eferred	(e) Exper	nse acc illowant	ount, ces
							•					
						,		-				
					-, <u></u> -							
Total r	number o	f other employees paid over \$50,000 .	· ·	· · · · ·		• • • •		<u> </u>	. ▶			

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Page 7

Pai	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mployees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NO	NE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON	E	
		1
		<u> </u>
Tota	I number of others receiving over \$50,000 for professional services	<u> </u>
Par	t IX-A Summary of Direct Charitable Activities	
1 is	st the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	1
	ganizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	TWO CASH DONATIONS MADE TO: YOUXIAN EDUCATION FUND FOR STUDENT ASSISTANCE ON 3/16 AND 11/29,	
_	2012. YOUXIN EDUCATION FUND IS A CHARITABLE FUND SET UP BY YOUXIAN COUNTY BUREAU OF	
	EDUCATIN, YOUXIAN COUNTY, HUNAN PROVINCE, CHINA. DONATIONS WERE DIRECTLY USED TO PAY	160,000
2	TUITIONS AND FEES FOR 200 "SINGLE PARENT" HIGH SCHOOL AND COLLEGE STUDENTS.	100,000
_		
3	CASH DONATION MADE TO: SAGE RIDGE SCHOOL LOCATED AT 2515 CROSSBOW CT, RENO, NV 89511.	
	SAGE RIDGE SCHOOL IS A PRIVATE 5-12 GRADES SCHOOL.	
		20,000
4		
Par	t IX-B Summary of Program-Related Investments (see instructions)	
De	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
2		
		ļ
All	other program-related investments. See instructions	
3		
		<u> </u>
Tota	I. Add lines 1 through 3	
		Form 990-PF (2012)

Part		ign found	ations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	2,686,968
ь	Average of monthly cash balances	1b	12,975
С	Fair market value of all other assets (see instructions)	1c	12,070
d	Total (add lines 1a, b, and c)	1d	2,699,943
е	Reduction claimed for blockage or other factors reported on lines 1a and	Train .	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,699,943
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	40,499
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,659,444
6	Minimum investment return. Enter 5% of line 5	6	132,972
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	132,972
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	132,972
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	132,972
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	132,972
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	180,300
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:		
а	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	180,300
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	180,300
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.		
		Forr	n 990-PF (2012)

Part	Part XIII Undistributed Income (see instructions)						
1	Distributable amount for 2012 from Part XI,	(a) Corpus	(b) Years pnor to 2011	(c) 2011	(d) 2012		
_	line 7	عال والأسرار والمقالم المراد	The same of the same of the		132,97		
2	Undistributed income, if any, as of the end of 2012:	第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十		THE TRUTH			
а	Enter amount for 2011 only			44,393			
b	Total for prior years: 20,20,20	E Michigan de s	2	HEATTH THE	通過以外數學		
3	Excess distributions carryover, if any, to 2012:		學 5 特計 9 4 5 7		学校 1.23 1.300		
а	From 2007	W Market	TO STEEL STATE				
b	From 2008 979,199			学 的学生			
С	From 2009						
d	From 2010						
е	From 2011						
f	Total of lines 3a through e	1,006,754	E. E. MART				
4	Qualifying distributions for 2012 from Part XII,	The state of the s	A Committee of the comm	おかけ、「小学になって 大学等日			
	line 4: ▶ \$180,300	a star fa			AL 2015 TA		
а	Applied to 2011, but not more than line 2a .			44,393			
b	Applied to undistributed income of prior years	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		THE STATE OF THE S			
	(Election required - see instructions)				History		
С	Treated as distributions out of corpus (Election		May - in more min	Total	A PARTY AND A PROPERTY AND A PROPERT		
	required—see instructions)	1					
d	Applied to 2012 distributable amount	星,心學指導緩和必			132,972		
е	Remaining amount distributed out of corpus	300 300 300	DE TONICE		132,372		
5	Excess distributions carryover applied to 2012	132,972		THE PARTY SPECIAL PROPERTY OF THE PARTY OF T	ANDREAS ANDRESS SANSPERI		
	(If an amount appears in column (d), the same	E TARREST THE TARREST THE	FATT WAS TURED.	200	企業投資機可能的		
	amount must be shown in column (a).)						
6	Enter the net total of each column as indicated below:						
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2007 District					
b	Prior years' undistributed income. Subtract line 4b from line 2b		49 4.1 5 52 5-10- 1		Republication of the second		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed						
d	Subtract line 6c from line 6b. Taxable amount—see instructions						
е	Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount—see instructions						
f	Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				The state of the s		
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	Service Control					
8	Excess distributions carryover from 2007 not		·····································	ANTO A MATERIAL STREET	TARREST TARREST		
	applied on line 5 or line 7 (see instructions).		Control of the Contro	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
9	Excess distributions carryover to 2013.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		101131131		
•	Subtract lines 7 and 8 from line 6a		海	(第二次) 1	1996年1996年1996年1996年1996年1996年1996年1996		
10	Analysis of line 9:	213,345	- t- t-		The state of the s		
		The transfer of the state of the	14 14 15 15 15 15 15 15 15 15 15 15 15 15 15		经 工业主要的		
a	Excess from 2008 Excess from 2009			1 1 2 2 2			
b							
C	Excess from 2010	Sold in the second of	一种,不是是	[1997] [20]	學。這一個		
d	Excess from 2011						
е	Excess from 2012 213,345	<u></u>	The same of the		where the state of		

Pårt	XIV Private Operating Founda	ations (see instru	ctions and Part	VII-A, question 9)	
1a	If the foundation has received a rulin foundation, and the ruling is effective for	g or determination	letter that it is a	private operating	,	· <u> </u>
b	Check box to indicate whether the fou				ection	3) or 4942(j)(5
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum investment return from Part X for	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
	each year listed	132,972	44,393	136,383	(27,555)	286,193
	85% of line 2a	113,026	37,734	115,926	(23,422)	243,264
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly	180,300	180,070	115,515	52,500	528,385
-	for active conduct of exempt activities	o	o	0		
ө	Qualifying distributions made directly for active conduct of exempt activities.		J		0	0
	Subtract line 2d from line 2c	180,300	180,070	115,515	52,500	528,385
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test—enter:			ļ		
	(1) Value of all assets					
	(2) Value of assets qualifying under					
b	section 4942(j)(3)(B)(i)					
С	"Support" alternative test—enter:					
	(1) 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	• •			e foundation ha	id \$5,000 or mo	re in assets at
	any time during the year— Information Regarding Foundation I		s.,			
-	List any managers of the foundation of before the close of any tax year (but o	vho have contribut				by the foundation
N/A						Ai of Ab-
ь	List any managers of the foundation ownership of a partnership or other er					ge portion of the
N/A 2	Information Regarding Contribution	Grant Gift Loan	Scholarship of	c Programs		
2	Check here ▶ ☑ if the foundation unsolicited requests for funds. If the fo	only makes contril	butions to presele	ected charitable o		
	other conditions, complete items 2a, t		 -		116 116 1	
а	The name, address, and telephone nu	mber or e-mail of t	ne person to whor	m applications sno	ouid de addressed	•
ZHENG	XU HE OR YING FANG 5220 BELSERA (CT, RENO, NV 89519	776-826-1079			
b	The form in which applications should	be submitted and	information and m	naterials they shou	ıld include:	
	R OR APPLICATION WITH SUPPORTING	DATA OF CHARITA	BLE ACTIVITIES			
	Any submission deadlines:					
<u>NONE</u>	Any restrictions or limitations on aw factors:	ards, such as by	geographical are	eas, charitable fie	lds, kinds of insti	tutions, or other
NONE						orm 990-PF (2012)
					F	om 330-PF (2012)

Form 990-PF (2012)

Part	XV Supplementary Information (conti	inued)		· · · · · · · · · · · · · · · · · · ·	1 age 1
3	Grants and Contributions Paid During t	he Year or Approve	ed for Fu	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or	Amount
	Name and address (home or business)	or substantial contributor	reciplent	contribution	21,0011
а	Paid during the year				-
				ł	
					i
					ł
			ĺ		
	Total		<u> </u>		a
b	Approved for future payment				
		ļ			
	Total		L	<u> </u>	ıb ———

	Analysis of Income-Producing A	ctivities				
Ente	er gross amounts unless otherwise indicated.		ısıness income	Excluded by sect	ion 512, 513, or 514	
4	Drogram on the second	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exemp function income (See instructions.
1	Program service revenue:			ļ		(COO WISH COLONS
	b	 			<u> </u>	
	C			 		ļ
	d			ļ	<u> </u>	
	e			 	 	
	f					
	g Fees and contracts from government agencies			 		
2		ļ				
3						
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:					
	a Debt-financed property					
	b Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income	ļ				
8	Gain or (loss) from sales of assets other than inventory	ļ				
9 10	Net income or (loss) from special events	ļ				
10	016	ļ				
• •	h	 				·
		l				
	d	ļ ————————————————————————————————————				
	e					
12	Subtotal. Add columns (b), (d), and (e)					
					13	
	worksheet in line 13 instructions to verify calculation					
0.5		acamplichm.	ent of Exempt	Purnoses		
	rt XVI-B Relationship of Activities to the A					
Line					-A contributed in	nportantly to the
Line					-A contributed in oses). (See instruc	nportantly to the tions.)
Line					-A contributed in oses). (See instruc	nportantly to the tions.)
Line					-A contributed in oses). (See instruc	nportantly to the tions.)
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Line					-A contributed in oses). (See instruc	nportantly to the tions.)
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Line					-A contributed in oses). (See instruc	nportantly to the tions.)
Line					-A contributed in oses). (See instruc	nportantly to the
Line					-A contributed in oses). (See instruc	nportantly to the tions.)
Line					-A contributed in oses). (See instruc	nportantly to the

Part	XVII	•	on Regarding Tra	nsfers To and Tra	nsactions and	Relationship	s With Noncha	ritable	· ugo ·
1	in se	he organization	directly or indirectly	engage in any of the section 501(c)(3) org	following with an anizations) or in	ny other organi section 527, re	ization described elating to political	Ye	s No
а	Trans	sfers from the re	porting foundation	to a noncharitable exe	empt organization	n of:			
		Other assets						1a(1)	
ь		r transactions:						1a(2)	2003000
			a noncharitable ex	omnt organization					
	(1) C	urchases of ass	ete from a nonchari	empt organization table exempt organiza	· · · · · ·	• • • • •		1b(1)	1
	(3) F	lental of facilities	ers nom a nonchan	er assets	auon			1b(2)	1
	(4) F	Reimhursement a	rrangemente					1b(3)	1
		oans or loan gua		• • • • • • • •				1b(4)	1
				hip or fundraising sol	oitations			1b(5)	14
С	Shar	ing of facilities, e	equipment, mailing l	ists, other assets, or p	naid employees			1b(6)	1
ď	If the	answer to any	of the above is "Ye	es," complete the following	nwing schadula	Column (b) st	· · · · · ·	u the fair	
	value	of the goods, o	other assets, or serv	ices given by the rep	orting foundation	i. If the founda	ition received less	than fair	marke
	value	in any transacti	on or sharing arrang	gement, show in colur	nn (d) the value	of the goods, o	other assets, or se	rvices rec	eived.
(a) Line		(b) Amount involved		chantable exempt organizati			, transactions, and sha		
									
				·					
			 						
	}-		<u> </u>						
									
						 			
									
2a	Is the	foundation dire	ectly or indirectly af	filiated with, or relate	ed to one or mo	re tax-exempt	organizations		
Lu				other than section 50				1 Yes □	No
b			following schedule				<u> </u>		
		(a) Name of organ		(b) Type of org	anization	(c) Description of relation	ıship	
									
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						
	Unde	r penalties of perjury, I	declare that I have examin	ed this return, including accor	npanying schedules an	d statements, and to	the best of my knowled	ge and belief,	it is true
Sign	corre	ct, and complete. Decl	aration of preparer (other th	an taxpayer) is based on all in	iormation of which pre	oarer nas any knowl	May the IF	RS discuss thi	
Here		7 /~~\X	\sim	3/25/1	3 11/25	10 in		reparer shows ctions)? [7] Ye:	
		ature of officer or trus	stee	Date	Title				
Paid		Print/Type preparer	's name	Preparer's signature)	Date	Check [] if	NITY	
Prepa	arer	AGNES W. RYAN	N	4. Would	ya	13-15-1	3 self-employed	P00746	747
Use (Firm's name	AGNES W. RYAN, C	PA	V	F	irm's EIN ▶		
	~,	1		5 50 4 5 CAN DIEGO	0.0.004.00	1.	31		

Firm's address ► 2512 MURRAY RIDGE ROAD, SAN DIEGO, CA 92123

Phone no

ZHENGXU & YING HE FOUNDATION INC FOR 2012

FEIN

26-0851791

STATEMENT

PART IV, FORM 990-PF

Capital Gains and Losses for Tax on Investment Income

	Description	How acquired	Date acquired	Date sold
1a b c d e f g h	51,250 SH IMOS 4,000 SH C 14,000 SH MS 26,000 SH BAC 79,806 SH FCH 153,700 SH GKK 12,047 SH SVU 11,873 SH TPLM	P P P P P	3/16-4/7/12 4/10/2012 5/14/2012 10/18/10-09/01/11 3/9/2011 3/16-12/30/10 11/10-1/4/11 1/27/2012	5/14-10/15/12 10/5/2012 10/5/2012 10/5/2012 5/3-6/21/12 2/13-6/25/12 1/27/2012 4/30/2012
	Gross sales price	Cost basis	Gain or (loss)	
1a b c d e f g	667,579 141,163 246,134 247,436 361,144 415,807 84,082 78,356	157,766 112,708 202,801 289,012 140,691 401,998 114,105 85,428	509,813 28,455 43,333 (41,576) 220,453 13,809 (30,023) (7,072)	

