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990-EZ

Short Form Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000

2012

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury

at the end of the year may use this form

į	ntern	al Rever	nue Service	► The organization may have	to use a copy of this return to sati	sfy state re	porting requi	rements.						
7	A F	or the	2012 calend	ar year, or tax year beginning	January 1st	, 2012, a	nd ending	Decemb	er 31	, 20 12				
E	B C	heck if ap	eck if applicable C Name of organization D E					D Employer identification number						
[^	ddress c	hange	Kinh 5 Foundation, Inc				45-1593547						
إ	⊣ №	lame cha	nge	Number and street (or P O box, if mai	I is not delivered to street address)		Room/suite	E Telephone	number					
Į	_	nitial retui		1901 Lamber Road			107		714-723-168	86				
ļ	=	erminate mended		City or town, state or country, and ZIF	° + 4			F Group E						
Ì	=		n pending	La Habra, CA 90631				Number	-					
	G A							Check ▶ [If the orga	nization is no				
										uired to attach Schedule B				
									n 990, 990-EZ, or 990-PF)					
	K Check ▶ ☐ If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and i									nd its gross receipts are normally				
	n	ot mor		00. A Form 990-EZ or Form 990 retu			-	_	•					
				oses to file a return, be sure to file a	_	, ,	•	,	`	•				
1	L Ad	dd lines	5b, 6c, and 7	7b, to line 9 to determine gross receip	ts If gross receipts are \$200,000	or more, or	of total asset	s (Part II,						
	lın	e 25, c	olumn (B) belo	ow) are \$500,000 or more, file Form 9	90 instead of Form 990-EZ			•	\$					
1	Pa	art I	Revenu	e, Expenses, and Changes	s in Net Assets or Fund	Balance	s (see the	instruction	ns for Par	t I)				
•				f the organization used Sched			•			•				
<u>ന</u>		1		ons, gifts, grants, and similar ar						111,66				
2013	ļ	2		service revenue including govern						,.,.				
63		3	-											
6		4	Investmen						1					
<u> </u>		5a	Gross amo	ount from sale of assets other t	han inventory	5a		<u> </u>						
¥		b		or other basis and sales exper	•	5b		7. k	3					
2		С		ess) from sale of assets other th		b from lin	e 5a)	50	; ;					
Ш		6		nd fundraising events	, ,		,	363						
奚		а		come from gaming (attach S	Schedule G if greater than	า			ž'					
É	ne		_			6a		, "to"	3*					
SCANNED MAY	-e-	b	Gross inco	ome from fundraising events (no	ot including \$	of (contribution	ns ***	13					
(J)	Re			raising events reported on line				13.	ο <u>ν</u>					
	_		sum of suc	ch gross income and contributi	ons exceeds \$15,000)	6b		, ,	\$ '4'					
		С	Less: direc	ct expenses from gaming and f	undraising events	6c								
		d	Net incom	ne or (loss) from gaming and f	undraising events (add lines	6a and	6b and su	btract 3	N					
			line 6c)					- 6d	i					
		7a	Gross sale	es of inventory, less returns and	l allowances	7a		,						
		b	Less: cost	t of goods sold		7b			. 1					
		С	Gross prof	fit or (loss) from sales of invento	ory (Subtract line 7b from line	e 7a)		7c						
		8	Other reve	enue (describe in Schedule O) .				8						
		9	Total reve	enue. Add lines 1, 2, 3, 4, 5c, 6	d, 7c, and 8			. ▶ , 9		111,66				
		10	Grants and	d similar amounts paid (list in S	chedule O)		يسيد .	10		104,74				
		11	Benefits pa	aid to or for members			SEIVE!	11\ل بر الس						
	es	12	Grants and similar amounts paid (list in Schedule O) Benefits paid to or for members Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping						2					
	Expenses	13	Professional fees and other payments to independent contractors .\											
	g	14	Occupanc	cy, rent, utilities, and maintenan	ce	1. F. A	of 1 4 c	94						
	ω	15	Printing, p	oublications, postage, and shipp	oing	\\ 3 \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	· · · · · · · · · · · · · · · · · · ·	15	Λ					
		16	Other expe	enses (describe in Schedule O)		1/643/ -	- OEN	1,01		5,50				
		17		enses. Add lines 10 through 16		<u>.\.</u> (OGDEN	. ▶ 17	'	110,24				
	Ŋ	18	Excess or	(deficit) for the year (Subtract II	ne 17 from line 9)	. \.		18		1,42				
	Net Assets	19		s or fund balances at beginnin		umn (A)) i	must agre	e with	F7 (
	As		end-of-yea	ar figure reported on prior year'	s return)			19		19,99				
	et	20	Other char	nges in net assets or fund balar	nces (explain in Schedule O)			. 20						
	Z	21	Net assets	s or fund balances at end of yea	ar. Combine lines 18 through	20 .		. ▶ 21		21.41				

Far	t II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	e O to respond to a	ny question in this	Part II		<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[19,998	22	21,419
23	Land and buildings				23	
24	Other assets (describe in Schedule O) .				24	
25	Total assets			19,998	25	21,419
26			<u> </u>		26	
27	Net assets or fund balances (line 27 of colum			19,998	27	21,419
Part				•		Expenses
	Check if the organization used Schedule	· · · · · · · · · · · · · · · · · · ·	 			uired for section
What	t is the organization's primary exempt purpose?	Public Charity to su	pport homeless, Disa	bility, Orphanage		c)(3) and 501(c)(4) nizations and section
as m	ribe the organization's program service accompline neasured by expenses. In a clear and concise rooms benefited, and other relevant information for e	nanner, describe th	of its three largest p e services provided	rogram services, , the number of	4947	(a)(1) trusts, optional thers)
28	Project: Emergency Funds					
	This project supported those desperately need in er					
	help themself for hospitalize, medication expenses.		^ 	· *		
	(Grants \$ 13,080) if this amoun	t includes foreign gra	ants, check here .	▶ 📋	28a	13,080
29	Project: Urgent Care Center:					
	This project we built a Urgent Care Center in a remo			ive live.		
	broken hands, legs, light strokeetc. Keep in mind, (Grants \$ 33.835) If this amoun				00-	
30	3	t includes foreign gra	ants, check here .		29a	33,835
	Project: Orphan/ Disability Children.	cobulity with plaths	madiantan and adua	ntional materials		
	helping indeed needed from children, orphanage, do to local orphanage and homeless children in the city					
	(Grants \$ 11,142) If this amoun				30a	11,142
31	Other program services (describe in Schedule O)				oou	11,142
	(Grants \$ 46,689) If this amoun				31a	46,689
32						
	Total program service expenses (add lines 28a	through 31a) .		>	32	104.746
Pari			h one even if not com			104,746 ions for Part IV)
		y Employees List eac	h one even if not com	pensated (see the in	struct	ions for Part IV)
	List of Officers, Directors, Trustees, and Ke	y Employees List eac	h one even if not com	pensated (see the in Part IV	struct	ions for Part IV)
Part	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule (a) Name and title	e O to respond to a (b) Average hours per week devoted to position	h one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated (see the in Part IV	struct	ions for Part IV)
Part Hien	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule (a) Name and title Q. Phan	e O to respond to a (b) Average hours per week devoted to position President/CEO	h one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated (see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	struct	ions for Part IV)
Pari	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule (a) Name and title Q. Phan 5 Los Caballeros Way, CA 92592	ey Employees List eace e O to respond to a (b) Average hours per week devoted to position	h one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	pensated (see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	struct	ions for Part IV)
Hien 43495	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule (a) Name and title Q. Phan	e O to respond to a (b) Average hours per week devoted to position President/CEO 15 Hrs/wk Secretary	h one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated (see the in Part IV	struct	ions for Part IV)
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Part	·			<u> </u>
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	_	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	r	Yes	No
-	detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			١.,
250	change on Schedule O (see instructions)	34	<u> </u>	✓
35a	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
06	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	·		
b 38a	Did the organization file Form 1120-POL for this year?	37b		✓
Jua	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	 38a		√.
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	2 ^		
39	Section 501(c)(7) organizations. Enter.] ; , ,	, .' ;	
a	Initiation fees and capital contributions included on line 9	┨,.	, .	
b 40a	Gross receipts, included on line 9, for public use of club facilities	┤ ॢ <i>҉``</i>	1	
400	section 4911 ► ; section 4912 ► ; section 4955 ►	X, 82	× > * *	7 .
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	~ î.	,	
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
•	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	.,	. 🗸
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912,		(s. c.)	2
	4955, and 4958		800 Fa-3	1 3
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c	2 de 1		1
е	reimbursed by the organization	-	, v.	Ì
C	transaction? If "Yes," complete Form 8886-T	40e		j
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over			
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ▶	420		-
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	`	,	
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
4.4			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		/
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	- • -	√
C	Did the organization receive any payments for indoor tanning services during the year?	44c		
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schodule C.			
45-	explanation in Schedule O	44d		√
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

onn 990	1-EZ (2U	112)							F	age 🕶
•						,			Yes	No
		le organization engage, directly or in indidates for public office? If "Yes," c			on behalf	of or in o	oppositi	on		/
Part V	7 :	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51	only		nd 52, and	compl	ete the		or line	es
	(Check if the organization used Sch	edule O to respond	to any question i	n this Part	VI .		<u></u>		
		ne organization engage in lobbying		section 501(h) elec	ction in effe	ect durir	ng the t	ax	Yes	No
	•	If "Yes," complete Schedule C, Part						47		√
49a	Did th	organization a school as described in le organization make any transfers to	an exempt non-cha	rıtable related orga	anızation?			48 49a		√
50	Comp	s," was the related organization a se plete this table for the organization's pyees) who each received more than	five highest compen	sated employees (other than	officers	, directo			d key
	(a) I	Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu	ealth bene tions to en lans, and o mpensation	nployee deferred	(e) Estimate other com		
Vone. ((All wo	orks are done from our volunteers)								
										
51	Comp \$100,	number of other employees paid over plete this table for the organization's 000 of compensation from the organ	s five highest compenization. If there is no	ensated independene, enter "None."		tors wh	o each	received	more	thar
		nd address of each independent contractor pai	d more than \$100,000	(b) Type of	service		(c)	Compensation	on 	
vone.	All Wo	orks are done from our volunteers)								
					<u>-</u>					
								· · · · · ·		
d	Total	number of other independent contra	ctors each receiving	over \$100 000						
52	Did th	ne organization complete Schedule A kempt charitable trusta must attach a	? Note: All section 5	01(c)(3) organization	ons and 49)	► □ Yes		No
Jnder pe	nalties	of perjury, I declare that I have examined this rid d complete Declaration of preparer (other than	ejurn, including accompan	ying schedules and stat	ements, and t rer has any kr	o the best owledge	of my kno	owledge and	belief,	ıt ıs
Sign Here		Signature of officer) +/IEN	PHAN - C	CEO		Date	4/	16/2	D/L	3_
		Type or print name and title	1-							
Paid Prepa	arer	Print/Type preparer's name	Preparer's signature		Date		heck elf-employ	of PTIN	_	
Use C		Firm's name				Firm's El				
Mav th	e IRS	Firm's address ▶ discuss this return with the preparer	shown above? See i	nstructions		Phone no) <u> </u>	- □ Yes		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Name of the organization		Employer identification number
Kinh 5 Foundation, Inc		45-1593547
Line 10: Total Grants project paid = \$104,74	6.	
1. Project: Emergency Funds:	13,080.00	
2. Profect: Memorial Retaining wall:	13,888.00	
3. Project: Orphanage/Disability Children	11,141.50	
4. Project: Roof for the Poor #1	13,451.00	
5. Project: Roof for the Poor #2	19,351.00	
6. Project: Urgent Care Center	33,835.00	
Line 16: Other expenses = \$5,500.00		
Fundraising expenses	5,500.00	
Line 17: Total granted and expenses \$110,	246.00	
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