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Form 990-EZ

Department of the Treasury Internal Revenue Service

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
at the end of the year may use this form

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

OMB No. 1545-1150

2012

Open to Public Inspection

Address change   Number & street (or P O. box, if mail is not delivered to street addr.)   Reprinted February	Room/suite   Room/suite   E Telephone number   Room/suite   E Telephone number   Room/suite   E Telephone number   Room/suite   Room	Add Nam Initia	eck if								
Address change   Number & street (or P O. box, if mail is not delivered to street addr.)   Room/ Selection   Room/ Se	Room/suite   Room/suite   E Telephone number   Room/suite   E Telephone number   Room/suite   E Telephone number   Room/suite   Room	Add Nam Initia	olicable	C Name of organization D Emplo	yer identification number						
Initial return   Terminated   99-405 Aiea Heights Drive   (808) 381-57	F Group Exemption Number    H Check	Initia	dress ch	LONG SON THIEN VIEN THANH NGUYEN	45-3221882						
Initial return   Terminated   99-405 Aiea Heights Drive   (808) 381-57	F Group Exemption Number    H Check	Н	me chan	Number & street (or P O. box, if mail is not delivered to street addr.)  Room/ suite  E Teleph	one number						
City or town, state or country, and ZIP + 4  A1ea HI 96701  G Accounting Method. ☑ Cash ☐ Accrual Other (specify) ▶ ☐ HCheck ▶ ☐ If the organization is not required to attach Schedule B  J Tax-exempt status (check only one) — ☑ So1(c/s) ☐ So	F Group Exemption   Number	Tern	tial returi	urn .							
Application   A i e a H I 96701   Number   Number   A i e a H I 96701   Number   A i e a H I 96701   Website:   N/A   Cash   Accrual Other (specify)     H Check   I ft the organization is not required to attach Schedule B   Tax-exempt status (check only one)   So1(c/3)   So1(c/2)   4 (insert no.)   4947(a/t1) or   So27   (Form 990, 990-EZ, or 990-PF).	Number   N		minated	99-405 Aiea Heights Drive	(808)381-5743						
G Accounting Method.	H Check	_		turn City or town, state or country, and ZIP + 4 F Group	Exemption						
Website: N/A   Tax-exempt status (check only one)	required to attach Schedule B (Form 990, 990-EZ, or 990-PF).  zation or a section 527 organization and its gross receipts are normally between the section of a section 527 organization and its gross receipts are normally between the section of a section 527 organization and its gross receipts are normally between the section of the se	Appl	plication iding	Aiea HI 96701 Numb	er 🕨						
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K Check I if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are norm not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instruction But if the organization chooses to file a return, be sure to file a complete return.  L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts if gross receipts are \$200,000 or more, or if total assets (Parl II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.	zation or a section 527 organization and its gross receipts are normally it though Form 990-N (e-postcard) may be required (see instructions).  sturn.  zeipts are \$200,000 or more, or if total assets (Part III, Form 990-EZ				attach Schedule B						
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But if the organization chooses to file a return, be sure to file a complete return.  L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts if gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	# ## ## ## ## ## ## ## ## ## ## ## ## #	K Che	neck ▶	f the organization is not a section 509(a)(3) supporting organization or a section 527 organization an	d its gross receipts are normally						
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Inne 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.  Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)  Check if the organization used Schedule O to respond to any question in this Part I  Contributions, gifts, grants, and similar amounts received.  1 Contributions, gifts, grants, and similar amounts received.  2 Program service revenue including government fees and contracts.  3 Membership dues and assessments.  4 Investment income  5a Gross amount from sale of assets other than inventory.  5 Less. cost or other basis and sales expenses.  5 C Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a).  5c Gaming and fundraising events  a Gross income from gaming (attach Schedule G if greater than \$15,000).  b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000).  6b C Less: direct expenses from gaming and fundraising events.  6c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c).  7a Gross sales of inventory, less returns and knowned for the sum of such gross income and contributions greents (add lines 6a and 6b and subtract line 6c).  7a Gross sales of inventory, less returns and knowned for the sum of such gross income and contributions greents (add lines 6a and 6b and subtract line 6c).	Tom 990-EZ   See the instructions for Part I)	But	it if the	organization chooses to file a return, be sure to file a complete return.							
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Program service revenue including government fees and contracts  Membership dues and assessments  Investment income  Investment	Cts			Check if the organization used Schedule O to respond to any question in this Part I							
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b Less. cost or other basis and sales expenses	Sa   Sb   Sc   Sc   Sc   Sc   Sc   Sc   Sc	ľ	3	Membership dues and assessments	3						
b Less. cost or other basis and sales expenses	Sb   Sc   Sc   Sc   Sc   Sc   Sc   Sc		4	Investment income · · · · · · · · · · · · · · · · · · ·	4						
C Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  6 Gaming and fundraising events  a Gross income from gaming (attach Schedule G if greater than \$15,000)  b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)  c Less: direct expenses from gaming and fundraising events  d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c).  7a Gross sales of inventory, less returns and allowances:  7b  Less: cost of goods sold.	Sc   Sc   Sc   Sc   Sc   Sc   Sc   Sc		5a	Gross amount from sale of assets other than inventory 5a	<b>.</b>						
6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000)			1	•							
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sum of such gross income and contributions exceeds \$15,000)	6b	E	b	Gross income from fundraising events (not including \$ of contributions							
c Less: direct expenses from gaming and fundraising events	6c			from fundraising events reported on line 1) (attach Schedule G if the							
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c).  7a Gross sales of inventory, less returns and allowances 7b  b Less: cost of goods sold	Ta				-						
line 6c).  7a Gross sales of inventory, less returns and allowances 7.  b Less: cost of goods sold	6d  7a 7b  7b  7c 8 77,542  10 11 12 7s 13 14 15 16 12,806 17 12,806 17 12,806 18 64,736  column (A)) (must agree with 19 63,947		1	_	-						
7a Gross sales of inventory, less returns and allowances 7	7a 7b 7c 8 77,542 10 11 12 12 15 16 12,806 17 12,806 18 64,736 19 63,947		d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	<u>  </u>						
b Less: cost of goods sold	7b				6d						
D 2000, 0001 or 90000 0010	7c 8 9 77,542 10 11 12 12 13 14 15 15 16 12,806 17 12,806 18 64,736 19 63,947		1		4						
	8 9 77,542  10 11 12 12 13 14 15 15 16 12,806  17 12,806  18 64,736  19 63,947		1	(0)	<b>-</b>						
	9 77,542  10 11 12 12 13 14 15 15 16 12,806  17 12,806  18 64,736  column (A)) (must agree with 19 63,947		С	Gross profit or (loss) from sales of inventory (Suppract lines by from line 7a)							
	10		8	Other revenue (describe in Schedule O)	22.546						
	11   12   13   14   15   16   12,806   17   12,806   18   64,736   19   63,947		<del> </del>	Total revenue. Add lines 1/2, 3, 4, 5c, 60; 7c, and 8	<del>                                     </del>						
	12		1								
E 11 Benefits paid to or for members	13   14   15   15   16   12,806   17   12,806   18   64,736   63,947   19   63,947	E	11	Benefits paid to or for members							
X 12 Salaries, other compensation and employee benefits	14   15   16   12,806   17   12,806   18   64,736   19   63,947   19   63,947	Ã		Salaries, other compensation, and employee benefits	<del></del>						
- 1.0 · · · · · · · · · · · · · · · · · · ·	15   16   12,806   17   12,806   17   12,806   18   64,736   18   63,947   19   63,947	E	1								
N 14 Occupancy, rent, utilities, and maintenance		<u> </u>	l	Occupancy, rent, utilities, and maintenance	<del></del>						
E 15 Printing, publications, postage, and shipping		S			10.00						
			l								
	column (A)) (must agree with 19 63, 947										
	19 63,947	A	l		18 04,730						
N S S E S S S S S S S S S S S S S S S S		МS	1		63 047						
end-of-year figure reported on prior year's return)	183 ( 1)			one or your against opening on prior your or committy							
S Sales straiges at the master of talled parallels (originally in contrasts of	• • • • • • • • • • • • • • • • • • • •	SI									
			21	Net assets or fund balances at end of year Combine lines 18 through 20 · · · · · · · · · · · · · · · · · ·	Form <b>990–EZ</b> (2012)						

For Paperwork Reduction Act Notice, see the separate instructions.

		IEN VIEN THAN	NH 45-32218	82	Page 2
P		·			
_	Check if the organization used Sched	dule O to respond to any o	question in this Part II		
	<b>.</b> -		(A) Beg	inning of year	(B) End of year
22	Cash, savings, and investments			1,741;	
23	Land and buildings			242,250	
24	Other assets (describe in Schedule O)	•• • • • • • • • • •		13,259	
25	Total assets			257,250	
26	Total liabilities (describe in Schedule O)			193,303	
27	Net assets or fund balances (line 27 of co				128,683
P	Statement of Program Service Check if the organization used Sche	•	•		Expenses (Required for section
W	nat is the organization's primary exempt purpos		<del></del>		501(c)(3) and 501(c)(4)
De	scribe the organization's program service acco	mplishments for each of it	s three largest program s	ervices,	organizations and section 4947(a)(1) trusts, optional
as per	measured by expenses in a clear and concise sons benefited, and other relevant information	manner, describe the ser for each program title.	vices provided, the numb	per of	for others )
_	See attachment #2				
	bee accaemment #2				
	(Grants \$ ) If this an	nount includes foreign gra	nts check here	▶ □	28a
29	/ II (III) (II)	nount included foreign gra	ino, oncok here :	· ··	200
			-		
	(Grants \$ ) If this an	nount includes foreign gra	nts check here	<b>■</b>	29a
30	(Crans w ) in this an	nount includes loreigh gra	into, check fiele	, , , ,	23a
			<del></del>		
	(Grants \$ ) If this an	nount includes foreign gra	nto, abaak hara		30a
21	Other program services (describe in Schedulic		inis, check here	····	Jua
31		e O) nount includes foreign gra	nto about horo	. □	210
32	Total program service expenses (add lines				<b>31a</b> 0
	art IV List of Officers, Directors, Trustee				<u> </u>
	Check if the organization used Sche				
_	Check if the organization used Sche	(b) Average	(c) Reportable compensation	(d) Health benefits	(2) 2
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099 MISC) (if not paid, enter -0-)	contributions to employee benefit plan deferred compensat	ns, & other compensation
54	ee attachment #3	devoted to position	(ii flot paid, enter -0-)	deferred compensat	ion
5	se accaenment #5				
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Form	990-	EZ.	(201	12)

Page 3

Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements in the	_		
	* instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	. <u></u>		<u>.                                    </u>
			Yes	No
33`	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
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			,,
25.0	change on Schedule O (see instructions)	_34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	25-		,,
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a		X
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice.	35b		┝≏
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	:	X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330		├^
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions		<u> </u>	1
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	-		1
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	X	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			1
39	Section 501(c)(7) organizations Enter:	1		
а	Initiation fees and capital contributions included on line 9	1		
b	Gross receipts, included on line 9, for public use of club facilities	1		
l0a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	1 *		-
	section 4911 ▶; section 4912 ▶; section 4955 ▶	٠.		i
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit	1		
	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		X
C	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on	1.	,	
	organization managers or disqualified persons during the year under sections 4912,	i ser	, >	ļ .
	4955, and 4958 ▶			İ
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c		-	
	reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		<u> </u>
11	List the states with which a copy of this return is filed ▶ NONE			
l2a	The organization's books are in care of ▶ See attachment #4 Telephone no ▶			
	Located at ► ZiP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			ļ _
С	At any time during the calendar year, did the organization maintain an office outside the US?	42c	L	X
	If "Yes," enter the name of the foreign country:			. г
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 Check here			▶ [
	and enter the amount of tax-exempt interest received or accrued during the tax year · · · · · · · · · • 43			
			Yes	No
4a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a	_	X
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		<b> </b>	<u> </u>
	completed instead of Form 990-EZ	44b	ļ	X
	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
_	explanation in Schedule O······N./A	44d		<del> </del>
5a 	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	ļ.—	X
5b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			- <u></u> -
	Form 990-EZ (see instructions)	45b		$\perp_{\rm X}$

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<b>46</b> Did*th	e organization engage, directly or indirectly	in political cam	naign agti	uttoe on bobalf of a	r in oono	wto n		Yes	No
	adidates for public office? If "Yes," complete					SIUOTI	46		X
Part VI	Section 501(c)(3) organization						. 1 40	<u> </u>	- 22
	All section 501(c)(3) organizations mus		ns 47-49	b and 52, and com	plete the ta	ables for lines			
	50 and 51								_
	Check if the organization used Schedu	le O to respond	to any qu	estion in this Part \	4	<u>,</u>	<u></u>		<u>L</u>
								Yes	No
	e organization engage in lobbying activities		` '						١
	/ · · ·     · · · · · · · · · · · · · ·						. 47		X
	organization a school as described in section organization make any transfers to an exe								X
	e organization make any transfers to an exe s," was the related organization a section 52	•		ŭ			· 49a · 49b		X
	lete this table for the organization's five high	•						<u>.                                    </u>	
	eyees) who each received more than \$100,0						-		
	(a) Name and title of each employee	(b) Avera	ge	(C) Reportable	(d) Hea	Ith benefits, contruib-	(e) Estima	stad am	
	paid more than \$100,000	hours per devoted to		compensation (Forms W-2/1099-MISC)		nployee benefit plans, rred compensation	other co		
IONE									
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4 T-1-1							<u>L</u>		
_	number of other employees paid over \$100	· —							
	lete this table for the organization's five high 300 of compensation from the organization.				vho each r	eceived more tha	in .		
			1						
(a) Name a	nd address of each independent contractor paid mo	re than \$100,000		(b) Type of service		(c) c	ompensation	1	
IONE									
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d Total	number of other independent contractors of	20h 5000111100 011	07 \$100 O	20	- · · · · -	<u> </u>			
	number of other independent contractors ea e organization complete Schedule A? <b>Note</b>	-		_	7(a)(1)				
	empt charitable trusts must attach a comple			amzadon3 and 434	(α)(1)		▶ ∏ Yes	• 🔯	No
	s of perjury, I declare that I have examined this retu			hadulas and statemen	is and to the	host of my knowle			-110
	nd complete. Declare that I have examined this retu nd complete. Declaration of preparer (other than of	. •				•	age and bein	ei,itis	
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ign	Signature of officer			<del></del>		<del></del>	Date 1	-1 /	
lere									
	Type or print name and title	·			•				
	Print/Type preparer's name Pre	parer's signator	71	Date/	1 -	Check If	PTIN		
Paid	May Hiraoka tomita	1/1/2	1)	-   518	<i>जा</i> उ	. – .	P0014	874	3
reparer	Firm's name HRB TAX GROU	PINC					18718		<u> </u>
Jse Only			NTER			Phone no. 808	3-955-0		
lay the IRS	discuss this return with the preparer shown	above? See ins	structions				▶ Yes	s X	No
VA 12	990EZ4 TWF 990 Copyright Forms (So	ftware Only) - 2012	TW	<del></del>		Fo	m <b>990</b> –	<b>EZ</b> (2	012)

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

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

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

2012

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

		CON TILE									mpioyer		auon n	umber	
						NH NGUYEN					5-322	1882			
	<u>rt l</u>					ty Status (All organ					tructions				
The						cause it is (For lines 1									
1	$\overline{}$					association of churche		d in sect	ion 170(b)	(1)(A)(i).					
2	Ш	A school descri	bed in	section	າ 170(b)	(1)(A)(ii). (Attach Sche	edule E)								
3	Ш	A hospital or a o	coope	rative ho	spital se	ervice organization des	cribed in	section 17	70(b)(1)(A)	(iii).					
4		A medical resea	arch or	rganızatıc	on opera	ated in conjunction with	h a hospita	al describe	dın <b>sect</b> i	ion 170(b)	(1)(A)(iii).	Enter the	e hospit	al's na	me,
		city, and state.													
5	_	An organization 170(b)(1)(A)(iv)				fit of a college or unive	ersity owne	ed or opera	ated by a g	jovernmen	tal unit de	scribed i	n sect	tion	
6	Н			_		or governmental unit de									
7	_	An organization section 170(b)(		-		a substantial part of it 'art II )	s support f	from a gov	rernmental	unit or fro	m the gen	eral publ	ıc descr	ibed ir	ו
8		A community tru	ust des	scribed in	n <b>sectio</b>	on 170(b)(1)(A)(vi). (C	omplete P	art II )							
9	П	An organization	that n	normally r	receives	: (1) more than 33 1/3°	% of its su	pport from	contribution	ons, memb	ership fee	s, and g	ross		
	_					empt functionssubje						_			
		support from gr	oss in	vestment	t income	and unrelated busine	ss taxable	income (le	ess section	511 tax) f	rom busin	esses			
		acquired by the	orgar	nization a	ıfter Jun	e 30, 1975 See <b>secti</b>	on 509(a)(	( <b>2).</b> (Comp	lete Part II	1)					
0	П	An organization	organ	nized and	d operat	ed exclusively to test for	or public s:	afety See	section 5	509(a)(4)					
14	Н	-	-		•	ed exclusively for the b	•	•			0.00001.011	the	•		
•		~	_		•	ported organizations d		•			•		tion		
						es the type of supporting									
		п			Type II		I-Function			٦٦	Type III-I		otionally	ıntoar	atad
_		□ ′	a hau					-		u _	,		Clionally	iiilegi	aleu
е						organization is not cor							100		
		509(a)(1) or sec			manay	ers and other than one	a or more t	Dublicly Su	pported on	gariization	s describe	iu iii seci	1011		
f						fetermination from the				or Type III :					[
g		Since August 17 following persoi		6, has the	e organi	zation accepted any g	ift or contri	bution froi	m any of th	e					
		(i) A person w	ho dire	ectly or in	ndirectly	controls, either alone	or togethe	r with pers	ons descri	bed in (ii)				Yes	No
		and (III) belo	ow, the	e govern	ing bod	y of the supported org	anızatıon?						11g(i)		X
		(ii) A famıly me	mber	of a pers	on desc	cribed in (i) above?							11g(ii)		X
		• •				n described in (i) or (ii)							11g(iii)	<u> </u>	X
h		• •		•	•	ut the supported organ								· —	
-"-		1 TOVIGE THE TOIL	, wing	inomad	on abou	tile supported organ	Zalion(3).					_	T		
(i) N	ame	of supported		(ii) EIN		(iii) Type of organization	(iv) Is the d	organization	(V) Did you	u notify the		lsthe —	(vii)	Amou	nt of
•	org	anization				(described on lines 1-9	in col. (i) to	sted in your	organizatio	n ın col. <b>(İ)</b>	organizatio		mone	tary su	upport
						above or IRC section	governing	document?	of your s	support?	1 -	ed in the S.7			
						(see instructions))					ļ		4		
							Yes	No	Yes	No	Yes	No			
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Schedule A (Form 990 or 990-EZ) 2012 LONG SON THIEN VIEN THANH Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Gifts, grants, contributions, and membership fees received. (Do not 64,210 77,542 ınclude any "unusual grants")..... 141,752 Tax revenues levied for the organization's benefit and either paid to or expended on The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3 . . . . . . . . 64,210 77,542 141,752 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) ... 141,752 Public support. Subtract line 5 from line 4. Section B. Total Support (a) 2008 (b) 2009 (d) 2011 (c) 2010 (e) 2012 (f) Total Calendar year (or fiscal year beginning in) ▶ 64,210 77.542 141,752 7 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources Net income from unrelated business. activities, whether or not the business is Other income Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) ..... 141,752 Total support. Add lines 7 through 10 11 12 Gross receipts from related activities, etc. (see instructions) ... ...... . .... .. . .... . . .... First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here...... Section C. Computation of Public Support Percentage

	active to comparation of the bits cupport to contage				
14	Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) · · · · · · · · ·	14		%	
15	Public support percentage from 2011 Schedule A, Part II, line 14····	15		%	
16a	33 1/3% support test 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or n and stop here. The organization qualifies as a publicly supported organization			. ▶ [	•
b	33 1/3% support test 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% box and stop here. The organization qualifies as a publicly supported organization	or mo	ore, check this	. ▶ [	
17a	10%-facts-and-circumstances test 2012. If the organization did not check a box on line 13, 16a, or 16b, a more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization or stop here.	and lin n in Pa	e 14 is 10% or art IV how the	. ▶ [	]
b	10%-facts-and-circumstances test 2011. If the organization did not check a box on line 13, 16a, 16b, or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization organiz	n ın Pa	art IV how the	r ▶ [	

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

#### SCHEDULE L

(Form 990 or 990-EZ)

(FOITH 990 OF 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Transactions With Interested Persons**

Complete if the organization answered 
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ. Part V. line 38a or 40b.

or Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c or Form 990-EZ, Part V, line 38a or 40b. Attach to Form 990 or Form 990-EZ. ► See separate instructi	•	Open To Public
	Employer iden	tification number

<u>L(</u>	<u>NG SON THIEN</u>	VIEN	<u>THANH N</u>	<u>GUYEN</u>				45-3	3221	882			
P	art   Excess Bene	fit Transac	ctions (section 5	01(c)(3) and s	ection 50	01(c)(4) organ							
	Complete if the	e organizat	tion answered "Y	es" on Form 9	90, Part	IV, line 25a o	r 25b, or Form 99	0-EZ, I	Part V,	line 40t	).		
4	(a) Name of disqualified	person		ship between	•	ied	(c) Description	n of trai	neaction	n	(d)	Corre	cted?
	(a) Traine or dioquamica		perso	on and organiz	ation		(c) Description	11 01 6 61	13404101	···	Y	es	No
												-	
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												1	
			1										
2	Enter the amount of ta			•	•	•	•						
	under section 4958						• • • • • • • • • • • • • • • • • • • •			· —			
급													
P	Loans to and Complete if the reported an ar	or From I e organizat nount on F	nterested Perso tion answered "Y Form 990, Part X,	o <b>ns.</b> /es" on Form 9 <u>_line 5, 6, or 2</u>	90-EZ,	Part V, line 38	Ba or Form 990, P	art IV, li	ne 26;	or if the	organı	zation	
	a) Name of interested	(b) Relation		1		(e) Original	(f) Balance		lefault?	(h) Ap		(i) w	
	person	with organi	<sub>ization</sub> of loa			principal	due			1 ,	ard or	agree	ment?
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			enefiting Intere			, u	191,303	W. S		· ·		1	
			tion answered "Y			IV line 27.							
	a) Name of interested per		Relationship betw			mount of	(d) Type of ass	eistance	1	e) Purp	nse of	accicta	nce
'	a) Hane of interested per	1 ' '	person and the orga			sistance	(d) Type of asc	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	'	<b>0)</b> 1 0. p	000 01	400.010	
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OMB No 1545-0047

Page 2

Part IV	Business Transactions Invo	lving Interested Persons.							
	Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.								
(a)	Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?				
					Yes	No			
Part V	Part V Supplemental Information  Complete this part to provide additional information for responses to questions on Schedule L (see instructions)								

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

OMB No. 1545-0047

Inspection

2012

Open to Public

Name of the organization

LONG SON THIEN VIEN THANH NGUYEN

Employer identification number

45-3221882

Loan due bank

Loan due Rosalia Le

Form **4562** 

## **Depreciation and Amortization** (Including Information on Listed Property)

OMB No 1545-0172

2012

Department of the Treasury Attachment Internal Revenue Service (99) ► See separate instructions. Attach to your tax return. Sequence No. 179 Name(s) shown on return Business or activity to which this form relates Identifying number <u>LONG SON THIEN VIEN THANH NGUYFOR</u> 45-3221882 Election To Expense Certain Property Under Section 179 Part i Note: If you have any listed property, complete Part V before you complete Part I. 1 2 2 Total cost of section 179 property placed in service (see instructions) . . . . 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . . . 3 4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, 500,000 6 (a) Description of property (b) Cost (busn. use only) 7 Listed property Enter the amount from line 29 ... 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 ..... 8 9 Tentative deduction Enter the smaller of line 5 or line 8 . . . . . 9 10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 ..... 10 500,000 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 ...... 13 Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12 . . . . 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Part II | Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions). .. . . 15 15 Property subject to section 168(f)(1) election . . . 16 Other depreciation (including ACRS). 16 | Part | | | MACRS Depreciation (Do not include listed property ) (See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2012 . . . 17 18 If you are electing to group any assets placed in service during the tax year into one or more Section B -- Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depr. (g) Depreciation (d) Recovery (f) Method (e) (a) Classification of property year placed in (business/investment use period Convention deduction service only -- see instructions) 3-year property 5-year property 10,000 200 DB 1,429 7-year property d 10-year property e 15-year property 20-year property S/L g 25-year property 25 yrs. S/L MM 27 5 yrs. h Residential rental property MM S/L 27 5 yrs. 39 yrs. MM S/L Nonresidential real property MM S/L Section C -- Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 vrs. S/L ММ S/L 40 vrs. 40-year Summary (See instructions) 21 Listed property Enter amount from line 28 . . . ... . .. . .... . .... 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 1,429 and on the appropriate lines of your return. Partnerships and S corporations -- see instructions ..... 22

23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs ...

# 990 PRIMARY EXEMPT PURPOSE

Attachment	<u>1: page 1 - 990-EZ Page 2, Part</u>	III
Open to Public		
Inspection	For calendar year 2012 or tax period beginning	, and ending
Name of Organizatio	n	Employer Identification Number
LONG SON T	<u>HIEN VIEN THANH NGUYEN</u>	45-3221882
	Primary Purpose	
gatherings and discus immigrants their tran	es of this organization is to con to bring people together for pra sion of Buddhism through seminars adjust to life in the United Sta sition and uphold and maintain th cing their application in everyda	yer, study, meditation, sharing and workshops. Also helping tes by providing support to ease e Vietnamese cultural traditions

## 990 PROGRAM SERVICE ACCOMPLISHMENT

Attachment Open to Public	2: page 1 - 990-EZ Page 3, Part III	
Inspection	For calendar year 2012 or tax period beginning , and	d ending
Name of Organizatio	on	Employer Identification Number
	HIEN VIEN THANH NGUYEN	45-3221882
Part III - Statemer	nt of Program Service Accomplishments	
Grants and allocation	ons Amount includes foreign grants Program	service expenses
	Exempt Purpose Achievements	
Donations	collected in 2011 was used to pay for pa	rt of the purchase of
property t	to build a temple to be used as a gatheri	ng place. Donations were
aiso used	for pre-construction cost of the temple.	
•		
:		
•		

# 990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 3: page 1 - 99	90-EZ Page 2,	Part IV			
Opèn to Public Inspection For calendar year 2012 or ta	y period beginning	and	ending		
Inspection For calendar year 2012 or tax period beginning , and ending  Name of Organization Employer Identification Number					
LONG SON THIEN VIEN THANK	H NGUYEN		45-32218		
(A) Name and Title	(B) Average hours per week devoted to postion	(C) Compensation (Form W-2/1099-MISC)	(D) Cont. to employee	(E) Expense account	
Tuan Anh Dang	postion	(Form W-2/1099-MISC) (if not paid, enter -0-)	ben. plans & def comp	& other compensation	
President & Director	5.00				
Rosalie Le Vice Pres & Director	5.00				
Tuan Van Vo Secretary & Director	5.00				
Quyen Le Treasurer & Director	5.00				
	1	<del></del>	L	<u> </u>	

## 990 BOOKS ARE IN CARE OF

Copen to Public   Inspection   For calendar year 2012 or tax period beginning   and ending	Attachment	<u>4 - 990-EZ Page 3, Part V, Li</u>	ne 42a	
Street Address:	Open to Public			
LONG   SON   THIEN   VIEN   THANH   NGUYEN   45-3221882	Inspection	For calendar year 2012 or tax period beginning	, and ending	·
Part V - Line 42a	-		' '	
Individual Name		HIEN VIEN THANH NGUYEN	45-3	221882
or         Business Name:           Street Address         99-405 Aiea Heights Drive           U.S Address:         Zip code 96701 City Aiea State HI or           Foreign Address         City	Part V - Line 42a			
U.S Address:  Zip code 96701	or		Quyen Le	
U.S Address:  Zip code 96701				
U.S Address:  Zip code 96701	_			
Zip code         96701         Crty         Aiea         State         HI           or         Foreign Address           Crty	Street Address		99-405 Aiea Heights	Drive
Zip code         96701         Crty         Aiea         State         HI           or         Foreign Address           Crty				
or Foreign Address  City	U.S Address:			
Crty	•	96701 Cmy Aiea	State HI	
	Foreign Address			
Province or State	City			
	Province or	State		
Country	Country .			<u> </u>
Postal code	Postal code			
Phone Number	Phone Numi	ber		(808)841-1725
Fax Number	Fax Number			

# **2012 DETAIL STATEMENTS**

LONG SON THIEN VIEN THANH NGUY 45-3221882

Page 1

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