

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form **990-PF**

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

OMB No 1545-0052 **2012** 

Department of the Treasury Internal Revenue Service

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

For cal	endar year 2012, or tax year beginning	, 2012	, and ending		,		
	OR PALAYA LIN'S FOUNDATION				mployer identification num 46-1518691		
	MARTENS AVE TAIN VIEW, CA 94040				elephone number (see the 408-506-9025	instructions)	
	·			C I	f exemption application is	pending, check here	<b>-</b>
<b>G</b> Che	eck all that apply. Initial return Final return	Initial return of a forn Amended return	ner public charity		oreign organizations, chec		<b>►</b>
H C	Address change Address change Neck type of organization Neck Section 50	Name change (c)(3) exempt private f	oundation	2 F	oreign organizations meet iere and attach computation	ing the 85% test, ched n	* <u> </u>
I F	Section 4947(a)(1) nonexempt charitable to sarket value of all assets at end of year   J   Account.	rust Other taxable pounting method XC			f private foundation status inder section 507(b)(1)(A)		<b>►</b> □
	rom Part II, column (c), line 16)	Other (specify)  column (d) must be or	ب	F	f the foundation is in a 60- inder section 507(b)(1)(B)	month termination , check here	▶□
Part							
	Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	<b>(b)</b> Net investment income	nt	(c) Adjusted net income	(d) Disburseme for charital purposes (c basis only)	ble ash
	Contributions, gifts, grants, etc, received (att sch)	305,753.		<del>-  </del> -			
	2 Ck X if the foundn is not reg to att Sch B	303,733.				···	
	3 Interest on savings and temporary cash investments						
	4 Dividends and interest from securities						
	5 a Gross rents						
	b Net rental income or (loss)			ŀ			
R E V	6 a Net gain/(loss) from sale of assets not on line 10						
V	b Gross sales price for all assets on line 6a		-				
E N	7 Capital gain net income (from Part IV, line 2)						
N	Net short-term capital gain     Income modifications						
Ĕ	10 a Gross sales less returns and						
	allowances						
	b Less Cost of goods sold						
<i>3</i>	c Gross profit/(loss) (att sch)	· - · · · · · · · · · · · · · · ·					
D.	11 Other income (attach schedule)						
Ž							
, ,	12 Total. Add lines 1 through 11	305,753.		0.	0.		
>	Compensation of officers, directors, trustees, etc	0.					
-	14 Other employee salaries and wages						
ש ס	15 Pension plans, employee benefits					<del></del> .	
A D	16a Legal fees (attach schedule)	7		-+			
M	b Accounting fees (attach sch) c Other prof fees (attach sch)	-			<del></del>		
N	17 Interest	20					
P S T R		30					
RR	l 19 Depreciation (attach າຕາວ					<del></del>	
A A	sch) and debletion				_		
N V G E	1 20 Occupancy ( 3 ) 8 MIN 1						
_	[ 21 Havel, conjugations, and presultings				<del></del>	<del> </del>	
A E N X D P	22 Printing and publications OC 23 Other expenses (attach schedule)	_		$-\!\!+\!\!$			
E N	25 Other expenses (areas seriedate)						
S	24 Total operating and administrative						
E S	expenses. Add lines 13 through 23					<del> </del>	
	25 Contributions, gifts, grants paid			-+		<del></del>	
	26 Total expenses and disbursements. Add lines 24 and 25	0.		0.	0.		0.
	27 Subtract line 26 from line 12:		_ <u> </u>	<u> </u>			<u> </u>
	a Excess of revenue over expenses						
	and disbursements	305,753.					
	<b>b</b> Net investment income (if negative, enter -0-)			0.			
DAA 5	C Adjusted net income (if negative, enter -0-)	tructions			0.	Form <b>990-PF</b> (	2012
DAA	or Paperwork Reduction Act Notice, see ins	uucuviis.		IEEAU50	AL 12/23/12	- FORTH <b>330-17 (</b>	ZU   Z)

Enter amount from Part I, line 27a 2 305 3 3 Other increases not included in line 2 (itemize). 4 Add lines 1, 2, and 3 4 305,753 Decreases not included in line 2 (itemize). 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6 305,753

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)				(b) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
	N/A	D Donation	<del></del>			
t			· · - · · · · · · · · · · · · · · · · ·		<del></del>	-
			•			
	<u> </u>					
-		-				
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal		(h) Gain or (e) plus (f) m	
	<u> </u>					
t	)					
	<del></del>					
		ing gain in column (h) and owned b			(I) Gains (Coli	umn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		gain minús column (k nan -0-) <b>or</b> Losses (fr	
t	)					
	<u> </u>					
6	<u>.</u>					
3	Net short-term capital gain or (	t capital loss).  If gain, also If (loss), en If gain, also If (loss), en If gain, also If (loss), en If gain, also If gain, also If		2		
	in Part I, line 8	o, column (c) (see manuchons) m	(1033), etiter -0-	.   з		
Par	t V Qualification Under	r Section 4940(e) for Reduce	d Tax on Net Investme	ent Income	<del></del>	
Was	es,' the foundation does not qual	his part blank tion 4942 tax on the distributable ar ify under section 4940(e) Do not co n each column for each year, see th	mplete this part.	·	Yes	∏ No
<u>-</u> -	_ (a)	(b)	(c)	g arry entries	(d)	<del>.</del>
	Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use ass	sets (col	Distribution umn (b) divided	
	2011					
	2010		-			<u> </u>
	2009					
	2008					
	2007					
2	Total of line 1, column (d)	- · · · · · · · · · · · · · · · · · · ·		2		
3		ne 5-year base period — divide the to n has been in existence if less than !		3		
4	Enter the net value of nonchar	table-use assets for 2012 from Part	X line 5	4		
		table and appeted for Enter Home and	λ, πιο σ	<u> </u>	<del>                                     </del>	
5	Multiply line 4 by line 3			5	<del>                                     </del>	<u></u>
6	Enter 1% of net investment inc	ome (1% of Part I, line 27b)		6		
7	Add lines 5 and 6			7		
8	Enter qualifying distributions from	,		8	<u> </u>	
	If line 8 is equal to or greater to Part VI instructions	han line 7, check the box in Part VI,	line 1b, and complete that	part using a 1°	% tax rate See t	he

	990-PF (2012) CONNOR PALAYA LIN'S FOUNDATION 46-	1518691		F	age 4
Par	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - sec	instructio	ns)		-
1 a	Exempt operating foundations described in section 4940(d)(2), check here				
	Date of ruling or determination letter (attach copy of letter if necessary – see instrs)			-	
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	1 1			0.
	check here ► and enter 1% of Part I, line 27b				
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				_
	foundations only Others enter -0-).	2			<u> </u>
3	Add lines 1 and 2	3			<u>0.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			0.
6	Credits/Payments:				
а	2012 estimated tax pmts and 2011 overpayment credited to 2012				
b	Exempt foreign organizations — tax withheld at source 6b	]			
C	Tax paid with application for extension of time to file (Form 8868) 6 c	]			
d	Backup withholding erroneously withheld 6d	1			
7	Total credits and payments. Add lines 6a through 6d	7 7			0.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here  if Form 2220 is attached	8			_ <del></del> -
-	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		•	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10			<u> </u>
	Enter the amount of line 10 to be: Credited to 2013 estimated tax	<del></del>			
11	VII-A   Statements Regarding Activities	111			
rai	VII-A Statements Regarding Activities		_		
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		<u> </u>	Yes	No
	participate or intervene in any political campaign?		1 a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				
	(see the instructions for definition)?		1 b		X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published				
	or distributed by the foundation in connection with the activities				
С	Did the foundation file Form 1120-POL for this year?		1 c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.				
	(1) On the foundation >\$ 0. (2) On foundation managers >\$	0.			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers				
_			١.		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If 'Yes,' attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles				ļ
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a		X
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
	If 'Yes,' attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or				
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?</li> </ul>		6		x
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	Х	
	Enter the states to which the foundation reports or with which it is registered (see instructions)		<del></del>		
Ja	N/A				İ
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation		8ь	Х	İ
_			<del> </del>	_^	$\vdash$
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) of for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' comple	r 4942(j)(5) to Part Y//	وا		l v
		io i ail AIV	-		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names		1,0		١,,
BAA	and addresses		10 orm 99	LDE /	X 2012)
DWW		F-1	ש <b>בר וווו</b> ט	PP (4	UIZ)

rai	Statements Regarding Activities (Continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		х
12	Did the foundation 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)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? .	13	Х	
	Website address • N/A			
14	The books are in care of ► Telephone no. ►			
	Located at ► ZIP + 4 ►			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/A		
	and enter the amount of tax-exempt interest received or accrued during the year		<b>V</b>	N/A
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the foreign country ►			
Pai	rt VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 a	a During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			İ
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  Yes X No			
ı	b If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here			
•	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	- 1 c	,	$\bar{\mathbf{x}}$
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
á	a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?			
	If 'Yes,' list the years ▶ 20 _ , 20 _ , 20			
1	b Are there any years listed in 2a for which the foundation is <b>not</b> 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			
	all years listed, answer 'No' and attach statement — see instructions.)	2 b	N	/A
•	c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here  20 , 20 , 20 , 20			
3 8	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X No			
1	b If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)	3b	N,	/A_
4 8	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		X
ı	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4 b		х
RΔΔ		orm 99	0.PF	2012

Form 990-PF (2012) CONNOR PALAYA LIN				18691	Page 6
Part VII-B   Statements Regarding Activity	<del></del>	n 4720 May Be Red	uired (continued)		
5 a During the year did the foundation pay or inc	-	4045())	п. с		
(1) Carry on propaganda, or otherwise attem		• • • • • • • • • • • • • • • • • • • •	∐ Yes X	No	İ
(2) Influence the outcome of any specific put on, directly or indirectly, any voter registr	ation drive?		<b>⊢</b> ⊢	No	
(3) Provide a grant to an individual for travel	, study, or other similar	purposes?	∐ Yes X	No	-
(4) Provide a grant to an organization other to in section 509(a)(1), (2), or (3), or section	No				
(5) Provide for any purpose other than religion educational purposes, or for the prevention	No				
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or ii (see instructions)?	the transactions fail to a current notice regar	qualify under the excep ding disaster assistance	otions e	5 b	N/A
Organizations relying on a current notice rega	arding disaster assistan	ce check here	▶ [		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respor	the foundation claim existing the state of the state of the grant?	cemption from the	N/A Yes	] No	
If 'Yes,' attach the statement required by Reg	ulations section 53 494	5-5(d)			
6 a Did the foundation, during the year, receive a on a personal benefit contract?			∐Yes X	No _	_
<b>b</b> Did the foundation, during the year, pay prem	iums, directly or indirec	ctly, on a personal bene	efit contract?	6 b	X
If 'Yes' to 6b, file Form 8870				1	
7 a At any time during the tax year, was the foun b If 'Yes,' did the foundation receive any proces				No 7b	-
Part VIII Information About Officers, D					
and Contractors	,,	r ouridation mana	goro, riiginy raia i	picyccs	••
1 List all officers, directors, trustees, foundation	on managers and their	compensation (see ins	tructions).		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other al	e account, lowances
CRISLENE P LIN	CEO	0.	0.		0.
458 MARTENS AVE	1.00				
MOUNTAIN VIEW, CA 94040					
KUAN YING LIN	CFO	0.	0.		0.
458 MARTENS AVE	1.00			ĺ	
MOUNTAIN VIEW, CA 94040					
		1		l.	
					<del></del>
			<u> </u>	<u> </u> _	<del></del>
2 Compensation of five highest-paid employees (of		· <del></del>	<del></del>		<del></del>
(a) Name and address of each employee paid more than \$50,000	<b>(b)</b> Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense other all	e account, lowances
None			Compensation		
	<del>-</del> -				
				l	
		i			
				<u> </u>	
			İ		
Total number of other employees paid over \$50,000					
BAA	TEEA0306L 12	2/25/12		Form <b>990-</b>	PF (2012)
					•

Part VIII   Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	imployees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	<del></del>
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	
	-
Total number of others receiving over \$50,000 for professional services	0
Part IX-A Summary of Direct Charitable Activities	<sub>1</sub>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 <u>N/A</u>	
^	
2	
2	
3	
4	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
N/A	
47.11	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

BAA

Form **990-PF** (2012)

	46-1518691	Page 8
Part X   Minimum Investment Return (All domestic foundations must complete this part. see instructions.)	Foreign foundati	ons,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities.	1 a	
<b>b</b> Average of monthly cash balances .	1 b	
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	0.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation) . 1 e		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	-
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6 Minimum investment return. Enter 5% of line 5	6	0.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operand certain foreign organizations check here ► ☐ and do not complete this part.	)	ns 
1 Minimum investment return from Part X, line 6	1	
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)	<b>⊣</b>	
c Add lines 2a and 2b	2 c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4	5	
• 1.00	6	<del></del>
<ul> <li>Deduction from distributable amount (see instructions)</li> <li>Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1</li> </ul>	7	
Part XII Qualifying Distributions (see instructions)		0.
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	_ 1 a	
<b>b</b> Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)	3 a	
<b>b</b> Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	0.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

Form **990-PF** (2012)

0.

5

## Part XIII Undistributed Income (see instructions)

	<b>(a)</b> Corpus	<b>(b)</b> Years prior to 2011	<b>(c)</b> 2011	<b>(d)</b> 2012
1 Distributable amount for 2012 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only			· 0.	
<b>b</b> Total for prior years: 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2012.				
<b>a</b> From 2007				
<b>b</b> From 2008				
<b>c</b> From 2009				
<b>d</b> From 2010				
<b>e</b> From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part				
XII, line 4 • \$			- <del>-</del>	ı
a Applied to 2011, but not more than line 2a			0.	
<ul> <li>Applied to undistributed income of prior years (Election required — see instructions)</li> </ul>		0.		
c Treated as distributions out of corpus				
(Election required – see instructions)	0.			
d Applied to 2012 distributable amount				0.
<ul><li>e Remaining amount distributed out of corpus</li><li>5 Excess distributions carryover applied to 2012</li></ul>	0.			
(If an amount appears in column (d), the	0.			0.
same amount must be shown in column (a) )	İ			
6 Enter the net total of each column as indicated below:	•			
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	0.			1
<b>b</b> Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-				
ed income for which a notice of deficiency has been issued, or on which the section				
4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount – see instructions		0.		······································
e Undistributed income for 2011. Subtract line 4a from			_	
line 2a. Taxable amount — see instructions .			0.	
f Undistributed income for 2012 Subtract lines	ļ			
4d and 5 from line 1. This amount must be distributed in 2013				•
7 Amounts treated as distributions out of				0.
corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
,	0.		· <del></del>	
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
				<del></del>
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2008	]			
<b>b</b> Excess from 2009	]			
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				Form 900 PF (2012)

Form 990-PF (2012) CONNOR PALAYA LI	46-1518691	Page <b>10</b>						
Part XIV Private Operating Foundat		N/A						
1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling								
<b>b</b> Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or								
2 a 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 each year listed	(a) 2012	<b>(b)</b> 2011	(c) 2010	(d) 2009	(e) Total			
<b>b</b> 85% of line 2a.								
c Qualifying distributions from Part XII, line 4 for each year listed								
d Amounts included in line 2c not used directly for active conduct of exempt activities								
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>								
3 Complete 3a, b, or c for the alternative test relied upon								
a 'Assets' alternative test — enter								
<ul><li>(1) Value of all assets</li><li>(2) Value of assets qualifying under</li></ul>		<del>  -</del>	<del>                                     </del>	ļ				
section 4942(j)(3)(B)(i)  b 'Endowment' alternative test — enter 2/3 of			<u></u>					
minimum investment return shown in Part X, line 6 for each year listed								
c '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	(O   - 4 - 4 -; -				1			
Supplementary Information assets at any time during the	(Complete this le vear — see ir	s part only if the istructions.)	toundation had	1 \$5,000 or more	ın			
Information Regarding Foundation Managers as List any managers of the foundation who have close of any tax year (but only if they have None	gers:	han 2% of the total of	contributions received e section 507(d)(2))	by the foundation befo	ore the			
<b>b</b> List any managers of the foundation who own	10% or more of the	stock of a corporation	on (or an equally larg	e portion of the owners	ship of			
a partnership or other entity) of which the None	foundation has a	10% or greater intei	rest					
2 Information Regarding Contribution, Gran Check here ☐ If the foundation only ma requests for funds. If the foundation make complete items 2a, b, c, and d.	akes contributions to es gifts, grants, etc	preselected charitations (see instructions) to	ole organizations and to individuals or orga	anizations under othe				
a The name, address, and telephone number o	r e-mail of the perso	on to whom application	ons should be address	sed.				
<b>b</b> The form in which applications should be	submitted and info	rmation and materi	als they should incli	ıde.	<del></del>			
<b>b</b> The form in which applications should be	Submitted and imo	material materi	als they should men					
c Any submission deadlines:								
d American and Institutions on any 1	nuch oc hu sassis	phical areas shares	able fields to de of	matitutions of the	footore			
d Any restrictions or limitations on awards,	sucri as by geogra	priicai areas, charita	avie lielus, KIRQS OT	msulutions, or other	Tactors.			
		<u>.</u>						

Page 11

3 Grants and Contributions Paid During the Year or Approved for Future Payment								
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	N/A Amount				
Name and address (home or business)	substantial contributor	recipient						
a Paid during the year	Substantial Continuous							
Total			► 3a					
b Approved for future payment  Total			► 3a					

#### Part XVI-A Analysis of Income-Producing Activities

		1 .:	<del></del>	T_		
Enter gross	s amounts unless otherwise indicated.	(a)	business income (b)	(c)	by section 512, 513, or 514	(e) Related or exempt
1 Progr	ram service revenue:	Business	Amount	Exclu- sion code	Amount	function income (See instructions)
а						
ь <u></u>						
c						
d					-	
е	· · · · · · · · · · · · · · · · · · ·					
f						
g Fees	and contracts from government agencies					
2 Memb	bership dues and assessments					,
3 Interes	st on savings and temporary cash investments					
4 Divide	ends and interest from securities					•
5 Net re	ental income or (loss) from real estate:					· ·
a Debt-	financed property					
	lebt-financed property					
	ntal income or (loss) from personal property					
	r investment income			1 1		
	r (loss) from sales of assets other than inventory			1 1		
	ncome or (loss) from special events.		. ——			
	s profit or (loss) from sales of inventory		· ·			
	r revenue					<del>_</del>
а				Ì		
b		1	• •			
c	-		<del></del>			
d					<del></del>	
е	· · · · · · · · · · · · · · · · · · ·		- · · ·	1 1	-	
12 Subto	otal Add columns (b), (d), and (e)					
	Add line 12, columns (b), (d), and (e)		•		13	0.
13 Total	L. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculati	ons )			13	0.
13 Total (See works	<ul> <li>Add line 12, columns (b), (d), and (e)</li> <li>sheet in line 13 instructions to verify calculate</li> <li>Relationship of Activities to the</li> </ul>		shment of Exem	pt Purpo		0.
13 Total (See works	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works	sheet in line 13 instructions to verify calculati	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	
13 Total (See works Part XVI Line No.	sheet in line 13 instructions to verify calculation.  Relationship of Activities to the	e Accomplis		· ·	ses	

# Form 990-PF (2012) CONNOR PALAYA LIN'S FOUNDATION 46-1518691 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

														,		
d€	escribe	organization direct d in section 501(c to political organiz	c) of the Code	y engage i (other tha	in any of in section	the followi 501(c)(3)	ing with organiz	any ot zations	her organ ) or in sec	ızatıo tıon !	on 527,				Yes	No
a Tr	ansfers	s from the reporting	ng foundation	to a nonc	haritable	exempt or	rganızat	ion of:								
(1	) Cash	1												1 a (1)	1 '	х
(2	) Othe	r assets												1 a (2)		X
<b>b</b> O	ther tra	insactions.											ļ			
a	) Sale:	s of assets to a n	oncharitable e	exempt ord	anızatıon	ı							ļ	1 b (1)	1 '	х
•	•	hases of assets fi			-									1 b (2)	-	X
•	•	al of facilities, eq												1 b (3)	+	X
•	•	ibursement arran	•	03301	•									1 b (4)	<del></del>	X
•	•	is or loan guarant	-											1 b (5)	+	X
•	•	ormance of service		rshin or fili	ndraising	solicitatio	ns							1 b (6)	-	X
•	•	of facilities, equip		•	_			20						1 c	$\vdash$	X
C O	nainig .	or racinties, equip	mem, mamiy	, 113t3, Otile	JI 433013,	or para ci	проусс	-3					l	10	<u> </u>	
<b>d</b> If th ar	the and e goods ny trans	swer to any of the s, other assets, or s saction or sharing	e above is 'Ye services given arrangement	s,' comple by the repo t, show in o	te the fol orting foun- column <b>(c</b>	lowing sch dation If th <b>1)</b> the valu	nedule ne found e of the	Columr ation re goods	n <b>(b)</b> shoul ceived less , other as	ld alv s thar sets,	vays s n fair m or ser	how the larket v	e fair n alue in eceive	narket va d	lue of	
(a) Line	no.	(b) Amount involved	(c) Nar	me of noncha	rıtable exem	ıpt organızatı	on	(d)	Description	of tran	nsfers, t	ansactio	ns, and	sharing arra	ngemen'	ts
N/A		-		-												
											,					
						·										
		-												-		
_																
			Ì			_										
														-		
											-			<del></del>		
				•. •												
		•	<u> </u>			•			<del></del>							
			<u> </u>	·			+		·							
d€	escribe	indation directly or d in section 501(c	) of the Code	(other tha	or related t an section	o, one or n 501(c)(3)	nore tax ) or in s	-exemp section	t organizat 527?	ions				Ye	s X	No
<u> </u>		Name of organiz		<del>-</del> -	(h) Type	of organi	zation			10	1 Desc	rintion	of rela	ationship		
N/A	(a)	Traine or organiz	ation		(b) Type	or organia	2011011		<del></del>		,, 5030	, iption	01 1010	attoristiip		
N/ A																
														-		
								-								
	Under processing correct,	enalties of perjury, I declarated	clare that I have en	xamined this r	return, includ ayer) is base	ling accompai ed on all infor	nying sche mation of	dules and which pre	d statements, parer has any	and to y know	the best	t of my k	nowledge			
Sign			1			ارسوا	8/13		~ <del>~</del>	- 12				this retu	IRS disc rn with th	ne l
Here	<u>X</u>	<u> </u>	<u> </u>			<u></u>	8/17		CE	. 0				(see ins	r shown t tructions)	Delow
	Signa	ture of officer or trustee				Date	_	Tri	_					<u>  X</u>	Yes	No
		Print/Type preparer's	name		Preparer's s	signature	2		Date	1.2	,  cı	neck	ıf	PTIN		. ~ ?
Paid		しい	-2007 P	<b>-</b> ،		<u>~ ĻX</u>	<u> </u>	/	5/8	11)	' se	If-employ		P007		227
Prepa	rer	Firm's name	CINDY SH								Fırm's	EIN 🏲 🕽	<u> 20-59</u>	935248		
Use O		Firm's address	20045 St				te 20	;								
			CUPERTIN	O, CA	95014-	2355					Phone	no	(408	873-	1021	
RAA														Form 99	0-PF (2	2012)