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Form 990-PF

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

OMB No 1545-0052

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	enda	ar year 2012, or t	ax year beginning	6/01 , 2012	2, and ending 5,	/31 , 2013	
TU	E .	דדש	TN AND CEC	TITE TO COUNTY	TON.		A Employer identification	n number
THE KILIN AND CECILIE TO FOUNDATION 2688 OLIVIA HEIGHTS AVE HENDERSON, NV 89052				TS AVE	TION		22-6767675 B Telephone number (se	e the instructions)
G Check all that apply. Initial return Initial return of a former public charity				mer public charity		on is pending, check here		
_	•			Final return Address change	Amended return Name change	mer public charity	D 1 Foreign organizations	meeting the 85% test, check
H	Ç	_	type of organiza	ation X Section 50	1(c)(3) exempt private		here and attach comp	utation
T	Fa	ır mai	rket value of all asse art II, column (c), line	nonexempt charitable	counting method. X C		E If private foundation s under section 507(b)(status was terminated 1)(A), check here.
	> \$		1,888	,126. (Part 7	Other (specify) , column (d) must be o		F If the foundation is in under section 507(b)(a 60-month termination 1)(B), check here.
Pa	<u>irt i</u>	E cc sa	olumns (b), (c), a	total of amounts in and (d) may not neces- nounts in column (a)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted nei	(d) Disbursements for charitable purposes (cash basis only)
		ì		grants, etc, received (att sch)	300,000.	4, 535 4 4 4 4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3
	ĺ	2	1 1	oundn is not req to att Sch B	game e a sugar a	* "- ;	~ ,a ·	the first of the second
~	}	3	cash investmer	rings and temporary nts .		1		A 25 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2
103	Ì	4 5 a	Dividends and inter a Gross rents .		35,977.	35,97	7. 35,97	7.
>	ļ		Net rental income or (loss)			13. 17. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18		
R	:		Net gain/(loss) from	sale of assets not on line 10	7,104.		· · · · · · · · · · · · · · · · · · ·	
Ę	;	t	Gross sales price for assets on line 6a	^{r all} 397,617.	· 1000 1000 1000 1000 1000 1000 1000 10	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5 Day 17 25	1. 大型 "特殊的" 1.2%
S E N		7	Capital gain net inco	ome (from Part IV, line 2)	Committee to the committee of the	7,104		The Man William
N U		8 9	Net short-term Income modific		and thereing a real with the in a	Same of the same of the same		0
Ĕ	:	-	Gross sales less returns and		The state of the state of	19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -	7	DECE
			allowances		17.6			1
		t	Less Cost of goods sold.		0 7 1			2: 101 1 9 2013
	Ì		Gross profit/(loss)	, ,				
		11	Other Income (attach schedule)			Î	Mable
		12	Total. Add lines	s 1 through 11	343,081.	43,081	1. 35,97	The state of the s
	\neg	13		icers, directors, trustees, etc	0.		373	
	ĺ	14	Other employee sala	•				
	ļ	15		employee benefits	······			
	6	b	Legal fees (attach s	tach sch) See St 1	975.	975	- 07	
	M		Other prof fees (atta		313.	973	97	5.
O	N	17	Interest	,	80.	80). 8	0.
E R	S T R	18	Taxes (attach schedule)(se		267.	267		
O P E R A T	Â	19	Depreciation (a sch) and deplet					
- 1	Ų١	20	Occupancy					
	É	21		nces, and meetings				
A N D	Εİ	22	Printing and pu	blications (attach schedule)			· ·	
D	E	23		ee Statement 3	57.	57	, ,	7.
	EXPERSES	24		and administrative	37.	<u> </u>	· 3	<u>' · </u>
	S		expenses. Add	lines 13 through 23	1,379.	1,379		
				grants paid Part XV	202,400.	機関的ながら、一切に確し	in a comment of the	202,400.
	\perp	•	Add lines 24 an		203,779.	1,379). 1,37	
			Subtract line 26	from line 12:	and the second second second	The state of the s		李子 (大)
		u	and disburseme		139,302.	ميد دينه تو وي		
				me (if negative, enter -0-).		41,702		
RAA	ᆛ			(if negative, enter -0)	<u> </u>	<u> </u>	34,59	8. Form 990 PF (2012)
				ION DOTRICTICS COSING	ruciione	T	EE A06041 12/22/12	

Page 2

Cash - non-interest-bearing Cash - non-interest-bearing 2 Savings and temporary cash investments 3.79,7.60. 156,255. 1	Par	4 II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		f year
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Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Pad-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances 32 (See instructions) 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 30 6 2, 246, 471.	÷	1	* * * * * * * * * * * * * * * * * * * *	\ <u> </u>		
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and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds S N 28 Paid-in or capital surplus, or land, building, and equipment fund S N 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 2				0.	U.	1
AS B A B E L A S B A E L A E L			and complete lines 24 through 26 and lines 30 and 31.			-*
AS B A B E L A S B A E L A S B B A S B B B A S B B B A S B B B A S B B B A S B B B B	EU					
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total net assets or fund balances (see instructions) 32 Total net assets or fund balances (see instructions) 31 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 3	ΤÑ	i				
S N C O E Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 2,246,471.		26	Foundations that do not follow SFAS 117, check here	x		A The State of the second second
S N C O E Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 2,246,471.	SAEL	27	•	2,107,168.	2,246,471.	
Total net assets or fund balances (see instructions) Total net assets or fund balances (see instructions) Total net assets or fund balances (see instructions) Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3. Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 Capacital Statement 4 (b), line 30 Capacital Statement 4 (c), line	SN	28	The state of the s			
31 Total liabilities and net assets/fund balances (see instructions) 2,107,168. 2,246,471. Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3. 5 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 2,246,471.	ΟĔ	29	Retained earnings, accumulated income, endowment, or other funds			
(see instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3. 5 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 Z, 246, 471.	ŔŚ			2,107,168.	2,246,471.	
1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 2,246,471.		<u> </u>	(see instructions)	2,107,168.	2,246,471.	
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2 I 139, 302. 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3. 5 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 2, 246, 471.	1	Total end-	I net assets or fund balances at beginning of year – Part II, co of-year figure reported on prior year's return)	olumn (a), line 30 (must a		2,107,168.
3 Other increases not included in line 2 (itemize) Add lines 1, 2, and 3. Decreases not included in line 2 (itemize) Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,246,471.	2	Ente	r amount from Part I, line 27a		2	
5 Decreases not included in line 2 (itemize) 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,246,471.				:_4	3	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,246,471.					4	2,246,471.
					7	
	6	Total	net assets or fund balances at end of year (line 4 minus line	5) – Part II, column (b), I	ine 30 6	2,246,471.

(a) List and describ	be the kind(s) of property sold (e g , reuse; or common stock, 200 shares MLC	al estate.	b) How acquir P — Purchas D — Donation	(month, day, year)	(d) Date sold (month, day, year)
1a See Statement 5				<u></u>	
b					
c					
d					
е	T				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	5	(h) Gain or (e) plus (f) m	
<u>a</u>					
Ь					
<u>c</u>					
d e					· · · · · · · · · · · · · · · · · · ·
<u> </u>	I I I I I I I I I I I I I I I I I I I	the foundation on 12/31/69		Als Couns (Col	ump (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 any	1)	(I) Gains (Col gain minus column (I than -0-) or Losses (fi	<), but not less
a					
b					
С					··
d				 	
e	<u> </u>				
2 Capital gain net income or (n	If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7		2	7,104.
•	r (loss) as defined in sections 1222(5) ne 8, column (c) (see instructions). If (ļ	3	-6,777.
f 'Yes,' the foundation does not qu	ection 4942 tax on the distributable am alify under section 4940(e) Do not co	mplete this part	·	Yes	X No
1 Enter the appropriate amount	t in each column for each year; see the	e instructions before making	any entrie		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ets (c	(d) Distribution column (b) divided	n ratio by column (c))
2011	22,700.	1,419	,743.	,	0.015989
2010	21,752.	1,296	,415.		0.016779
2009	17,100.	1,150			0.014868
2008	11,700.	1,262			0.009270
2007	26,500.	1,480	,313.		0.017902
2 Total of line 1, column (d)				2	0.074808
3 Average distribution ratio for number of years the foundation	the 5-year base period — divide the to on has been in existence if less than 5	tal on line 2 by 5, or by the years		3	0.014962
4 Enter the net value of noncha	aritable-use assets for 2012 from Part	X, line 5		4	1,645,700
5 Multiply line 4 by line 3			_	5	24,623
6 Enter 1% of net investment in	ecome (1% of Part Lline 27h)			6	417
T Add by a	Come (1 % of 1 arc 1, mic 27 b)			1	
7 Add lines 5 and 6	icome (170 of 1 art), into 275)		_	7	
8 Enter qualifying distributions	from Part XII, line 4			8	25,040 202,400
8 Enter qualifying distributions		line 1b, and complete that p		8	25,040 202,400

		22-67676		F	age 4
Pa	rt VI 🚎 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 –	see instruc	:tions)		
1 8	a Exempt operating foundations described in section 4940(d)(2), check here . And enter 'N/A' on line 1.	. 4	F = 3 4	•	
	Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)				
ı	b Domestic foundations that meet the section 4940(e) requirements in Part V,	1			417.
	check here ► X and enter 1% of Part I, line 27b	\$ 1 m	B 3. 64	يونا لويون	;; · ;}
(c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)	Sar.	12.7	شدَّس لَا أَنْ	ر عبلاستامه
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				
	foundations only Others enter -0-)	2			0.
3	Add lines 1 and 2	3			<u>417.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0	. —			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			<u>417.</u>
6	Credits/Payments	` ,			
	a 2012 estimated tax pmts and 2011 overpayment credited to 2012	_	•		
	b Exempt foreign organizations — tax withheld at source 6b	 -	-		٠.
	c Tax paid with application for extension of time to file (Form 8868) 6c	_	- 4"		*
	d Backup withholding erroneously withheld		£2 - 85		
7	Total credits and payments. Add lines 6a through 6d	7			0.
8	Enter any penalty for underpayment of estimated tax. Check here	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			417.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
]] Dai		1 1			
Pai	rt VII-A Statements Regarding Activities			TV	T N =
1 8	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did participate or intervene in any political campaign?	ıt	1 a	Yes	No
				' —	X
l	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1 1 1		,
				'	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.		,.		
	c Did the foundation file Form 1120-POL for this year?		10		X
Ì	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		٠,٧,٠	38.	2
	(1) On the foundation >\$ 0. (2) On foundation managers >\$		<u>0.</u>	1	1 34 T
•	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0		[1] (1) [1] (2)		\$ 77.3
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		1.5.
2	If 'Yes,' attach a detailed description of the activities.	• • •	-	+-,-	X
	•		' ' .		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the change	ıe	3		V
Δ.	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3	4 2		X
	b if 'Yes,' has it filed a tax return on Form 990-T for this year?		41		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	 	X
•	If 'Yes,' attach the statement required by General Instruction T.		` -	+	 ^
6			-		
•	By language in the governing instrument, or		ر ا	2 3 4 E 4	1/2300
		-1		12.34	4-, 17-2
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that confli- with the state law remain in the governing instrument? 		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	X	
8 8	Enter the states to which the foundation reports or with which it is registered (see instructions)	•	P. 22 .	10 - 6-	53.
	N/A		- ` '		, æ' .
ŀ	o If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		- l .	5	
-	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation		81	<u>ы х</u>	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5)		1
	for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' con	nplete Part ,	XIV 9	┼—	<u> </u>
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name	es	1.5		
BAA	and addresses		. 10 Form 9	1 90-PF /	1 X 2012)
, ,,,,				(,/

	n 990-PF (2012) THE KILIN AND CECILIE TO FOUNDATION 22- rt VII-A Statements Regarding Activities (continued)	6767675	5	Р	age 5
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		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applica	tion?	13	Х	
14	Website address . ► N/A				
14	The books are in care of TRUSTEES Located at 1810 TARRANT CITY STREET HENDERSON NV ZIP + 4 890				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		N/Ā		· []
		15			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.		<i>)</i>	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?.	XNo			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	XNo	- 4		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes	X No			^,
	(5) Transfer any income or assets to a disqualified person (or make any of either available	Aito	١.	5314	· .
	for the benefit or use of a disqualified person)?	XNo	1407 LE		1
	(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.).	XNo			
t	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		л 1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	· 🔲 🔝	,		,
C	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?		1 c		х
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)):			1	
a	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? Yes	ΧΝο	*.	,	, r4
	If 'Yes,' list the years 20, 20, 20, 20		, , ,	أرسارين	新
t	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to		1	المراجعة ال المراجعة المراجعة الم	が
,	all years listed, answer 'No' and attach statement — see instructions). If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		2 b	N	<u>/A</u>
•	20 , 20 , 20 , 20		•	, è	*
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes	X No			
t	b If 'Yes,' did it have excess business holdings in 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)		3 b	N	- /A
4 a	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a		Х
Ь	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?		4b	State of the state	X
BAA		For	m 99	0-PF ((2012)

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Form 990-PF (2012) THE KILIN AND CECT Part VII-B Statements Regarding Activiti	LIE TO FOUNDAT	ION	22-676	57675 Page 6
		14720 May be Req	uireu (continueu)	
5 a During the year did the foundation pay or incu (1) Carry on propaganda, or otherwise attempt	-	n (section 4945(e))?	Yes X	No
(2) Influence the outcome of any specific pub	lic election (see section			100 L
on, directly or indirectly, any voter registra (3) Provide a grant to an individual for travel,		purposes?		No No
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, or 4940(d)(2)? (see instru	ganization described uctions)	Yes X	No La
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	, literary, or or or animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	tions	5b N/A
Organizations relying on a current notice rega	rding disaster assistand	ce check here	▶ []	
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	sibility for the grant?	•	N/A Yes	No
If 'Yes,' attach the statement required by Regu	ulations section 53 4945	5-5(d)		
6 a Did the foundation, during the year, receive are on a personal benefit contract?.b Did the foundation, during the year, pay premi			Yes X	No 6b X
If 'Yes' to 6b, file Form 8870				100
7a At any time during the tax year, was the found				No S
b If 'Yes,' did the foundation receive any procee				N/A 7b
Part VIII Information About Officers, Dand Contractors	irectors, Trustees,	Foundation Manag	gers, nignly Pald E	impioyees,
1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	ructions).	
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances
KILIN TO	Trustee	0.	0.	0.
2688 OLIVIA HEIGHTS AVENUE	0			
HENDERSON, NV 89052				
CECILIE TO 2688 OLIVIA HEIGHTS AVENUE	Trustee 0	0.	0.	0.
HENDERSON, NV 89052			· <u> </u>	
2 Compensation of five highest-paid employees (of	her than those included	on line 1 – see instructio	ns). If none, enter 'NONE	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None		···		
	!	·		
			·	
Total number of other employees paid over \$50,000			*	_ U
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Form 990-PF (2012) THE KILIN AND CECILIE TO FOUNDATION 22-676	<u> 7675 Р</u>	age 7
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.'		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensati	ion
None		
Total number of others receiving over \$50,000 for professional services ▶		0
Part IX-A Summary of Direct Charitable Activities		
ist the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Evpapas	
organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses	
1 <u>N/A</u>		
2		
3		
	·	
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	Amount	
' N/A		
2	-	
All other program-related investments. See instructions.		
·		
Total. Add lines 1 through 3		0.
BAA	Form 990-PF (2	012)

	rm 990-PF (2012) THE KILIN AND CECILIE TO FOUNDATION 22	<u> - 6767</u>	675 Page
Pa	art X Minimum Investment Return (All domestic foundations must complete this part. Fo see instructions.)	reign f	oundations,
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	1a	1,402,753.
	b Average of monthly cash balances	1 b	268,008.
	c Fair market value of all other assets (see instructions)	1 c	
	d Total (add lines 1a, b, and c)	1 d	1,670,761.
	e Reduction claimed for blockage or other factors reported on lines 1a and 1c	252	
	(attach detailed explanation)		
2		2	0.
3	Subtract line 2 from line 1d	3	1,670,761.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	25,061.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,645,700.
6		6	82,285.
Pa	rt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations check here And do not complete this part.)	ting for	undations
1		1 1	82,285.
2	a Tax on investment income for 2012 from Part VI, line 5		02,203.
	b Income tax for 2012. (This does not include the tax from Part VI.)	200	
	c Add lines 2a and 2b	2 c	417.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	81,868.
4		4	01,000.
5	Add lines 3 and 4	5	81,868.
6	Deduction from distributable amount (see instructions)	6	01,000.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	81,868.
	irt XII Qualifying Distributions (see instructions)	<u></u>	01,000.
			
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	202,400.
	b Program-related investments — total from Part IX-B	1 b	202,400.
	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)	3a	
	b Cash distribution test (attach the required schedule)	3 b	
4	_	4	202 400
•			202,400.
Э	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	417.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	201,983.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years	ndation	

BAA

Form 990-PF (2012)

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
•	Distributable amount for 2012 from Part XI, line 7			A STATE OF THE STATE OF	81,868
;	2 Undistributed income, if any, as of the end of 2012:	Marin 1	- 44		01,000
	a Enter amount for 2011 only	and the second	<u> </u>	70,720.	, ,
	b Total for prior years. 20 <u>10</u> , 20, 20		41,873.		
3	Excess distributions carryover, if any, to 2012:	7 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	,	1	
	a From 2007		The second of th	1	
	b From 2008		1 3 3 3 4		
	c From 2009				The second of th
	d From 2010		Transfer to the state of the st		15 3 4 5 3 B
	e From 2011 .	and the second of the second of	في د		
	f Total of lines 3a through e	7 0.	1 2 2 2		
4	Qualifying distributions for 2012 from Part	2	1	2 3 2 2 3 3	11 21 21
	XII, line 4: * \$ 202, 400.	The Transfer of the State of th			Charles Berger
	a Applied to 2011, but not more than line 2a		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	70,720.	34
	b Applied to undistributed income of prior years (Election required — see instructions)	300 / 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		70,720.	-2
	c Treated as distributions out of corpus		0.		
	(Election required — see instructions)	0.			
	d Applied to 2012 distributable amount	1 2 2	*	,	81,868.
	e Remaining amount distributed out of corpus	49,812.		1 1 2 2 2 2	C. C. C.
5	Excess distributions carryover applied to 2012 (If an amount appears in column (d), the	0.	, - , - , v. '	exist in the second	0.
	same amount must be shown in column (a))	of the same of the	The state of the s		2 mg 34 28 1 10 10 10 10 10 10 10 10 10 10 10 10 1
	,,,,	18 July 19 19 19 19 19 19 19 19 19 19 19 19 19		是一种"一种"的	
6	Enter the net total of each column as				
	indicated below:	Mar sails and the state and and			了。这些 说 是是这
1	a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	49,812.		(新文語) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	
	b Prior years' undistributed income. Subtract line 4b from line 2b		41,873.		
1	c Enter the amount of prior years' undistributed income for which a notice of deficiency	and a second of the second of the second			
	Nas been issued, or on which the section 1	A STAN A			The charles (1997)
	4942(a) tax has been previously assessed	经现代的第三次	0.		
,	d Subtract line 6c from line 6b Taxable	1-19 20 20 1 4600			
	amount — see instructions.		41,873.		
4	Undistributed income for 2011 Subtract line 4a from				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	line 2a. Taxable amount — see instructions.			0.	
f	Undistributed income for 2012 Subtract lines		mounts to the second se	- A-1	
•	40 and 5 from line 1. This amount must be 1.		一门的身份。	了一点的 经人工事	
_	distributed in 2013			The section of the se	0.
7	Amounts treated as distributions out of		Pr.		.
	corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
	(see instructions)	0.			,
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.		1	
9	· -		,	· · · · · · · · · · · · · · · · · · ·	
	Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	49,812.			
	Analysis of line 9		3, 24113,18	1,30	· · · · · · · · · · · · · · · · · · ·
	Excess from 2008		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		The state of the s
	Excess from 2009	,			A CARE SOLVE
	Excess from 2010		紀刻。[[孫賈曹]		17. 多类类型
	Excess from 2011			是,并是是"阿斯"	一种精神教育
	Excess from 2012 49,812.	, , , , , , , , , , , , , , , , , , , ,		The state of the s	
BAA					Form 990-PF (2012)

Form 990-PF (2012) THE KILIN AND CE	CILIE TO FOU	NDATION		22-6767675	
Part XIV Private Operating Foundate					N/A
1 a If the foundation has received a ruling or dete is effective for 2012, enter the date of the	ruling		•		
b Check box to indicate whether the foundate		erating foundation d		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	ļ	Prior 3 years		
investment return from Part X for each year listed	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
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					
 Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:				İ	
(1) Value of all assets		<u> </u>	<u> </u>		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of 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 .					
Part XV Supplementary Information	(Complete this	part only if the	foundation had	\$5,000 or more	in
assets at any time during th	<u>_:</u>				
1 Information Regarding Foundation Managers of the foundation who have close of any tax year (but only if they have None	e contributed more t	han 2% of the total co than \$5,000) (See	ontributions received section 507(d)(2))	by the foundation befo	ore the
b List any managers of the foundation who own a partnership or other entity) of which the None	10% or more of the foundation has a 1	stock of a corporatio 0% or greater intere	n (or an equally large est.	portion of the owners	ship of
2 Information Regarding Contribution, Gran Check here ☐ If the foundation only ma requests for funds. If the foundation make	kes contributions to	preselected charitabl	e organizations and o		
a The name, address, and telephone number or	e-mail of the sores	n to whom application	ne should be address		·
a the name, address, and telephone humber of	e-mail of the perso	ii to whom application	ns should be address	cu	
See Statement 6 b The form in which applications should be s	submitted and info	rmation and materia	als they should inclu	de.	
See Statement for Line 2a					
c Any submission deadlines:					
See Statement for Line 2a					
d Any restrictions or limitations on awards, s	such as by geograp	phical areas, charita	ble fields, kinds of i	nstitutions, or other	factors
See Statement for Line 2a					
BAA	TE	EA0310L 12/23/12		F	orm 990-PF (2012)

Page 11

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	contribution	Amount
a Paid during the year				
See Statement 7			:	
	B			
Total	<u> </u>		. ► 3a	202,400.
b Approved for future payment			Ja	202,400.
Total		-	► 3b	
Total	•		- 30	

Part XVI-A. A	Analysis o	f Income-Produc	cing Activities
---------------	------------	-----------------	-----------------

Enter gros	s amounts unless otherwise indicated	Unrelate	d business income	Excluded by	section 512, 513, or 514	
Ernor gros		(a) Business code	(b) Amount	(c) Exclusion	(d) Amount	(e) Related or exempt function income
1 Prog	ram service revenue.	code	 · · · · · · · · · · · · · · · · · · ·	code		(See instructions)
a		_				
b		_		+-+		
` <u>`</u>		_				
d						
, —		<u> </u>		 		
a Fees	and contracts from government agencies					
-	bership dues and assessments			+	· · · · · · · · · · · · · · · · · · ·	
	st on savings and temporary cash investments		·	+		
	lends and interest from securities		· · · · · · · · · · · · · · · · · · ·	14	35,977.	
5 Net r	rental income or (loss) from real estate:	15 35 4 - 7 - 4	·		,	
a Debt	-financed property					
b Not (debt-financed property					
6 Net re	ental income or (loss) from personal property					
	r investment income	ļ. <u></u>				
	or (loss) from sales of assets other than inventory					7,104.
	ncome or (loss) from special events		<u></u> -			
	s profit or (loss) from sales of inventory	الراد را مادلانات			5 . 7 1	
	r revenue.	English , st		. 174 J.	表 选择等 医多元的	
а Ь				 		
c		+		 		
ď		1		 		
e			-, .	 		
12 Subt	otal Add columns (b), (d), and (e)		······································		35,977.	7,104.
13 Tota	. Add line 12, columns (b), (d), and (e)				13	43,081.
(See works	sheet in line 13 instructions to verify calculat	ions)			-	
Part XV	-B. Relationship of Activities to th	e Accompli	shment of Exem	pt Purpose	es	
Line No.	Explain below how each activity for which i	ncome is reno	rted in column (e) of	Part XVI-A c	ontributed important	v to the
▼	Explain below how each activity for which i accomplishment of the foundation's exemp	t purposes (ot	her than by providing	funds for su	ch purposes) (See in	structions.)
N/A						
•						
						
			- <u>-</u>		···	
				 	· · · · · · · · · · · · · · · · · · ·	
						
	 	V- V-				
				······································		· · · · · · · · · · · · · · · · · · ·
				"		
						·
	<u> </u>		· · · · · · · · · · · · · · · · · · ·			
						
				<u> </u>		

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

									į (Yes	No
1 [Did the lescribe	organization directly ed in section 501(c) to political organiza	or indirectly e of the Code (o tions?	engage in any of ther than section	the following wit 501(c)(3) organ	h any of	ther organizatio) or in section 5	n 527,	-		
	_	s from the reporting		a noncharitable	exempt organiza	ation of:					1
	1) Casi		,	a nonchamable	exempt organiza	ation or.			1 a (1)	• -	· · `
•	•	erassets			•				1 a (1)		<u>X</u>
•	•	ansactions.		•					1 4 (2)	-+	
_	-	es of assets to a nor	ocharitable exe	empt organization	,				1 b (1)	Į	v
•	•	chases of assets from		, ,					1 b (2)	\dashv	<u>X</u>
•	•	tal of facilities, equi									X
•	•	nbursement arrange					•	•	1 b (3)	-	X
•	•	ns or loan guarantee	_			•	•	•	1 b (4)	\longrightarrow	X
•	•	ormance of services				•	•		1 b (5)		_X_
•	•						•		1 b (6)		_X_
Ç	naring	of facilities, equipm	ent, maining its	sis, other assets,	or paid employe	ees		• • • • • • • • • • • • • • • • • • • •	. 1c		<u>X</u>
a	ny tran	swer to any of the a s, other assets, or se saction or sharing a	rrangement, s	how in column (c	i) the value of the	e goods	s, other assets,	or services rec	eived.		
(a) Lin	e no	(b) Amount involved	(c) Name o	of noncharitable exem	pt organization	(d)	Description of tran	sfers, transactions,	and sharing arran	gement	<u>s</u>
N/A			<u> </u>		-						
											
			<u> </u>								
	1.										
		·· - ·· - · · · · · · · · · · · · · · ·		******							
		· · · · · · · · · · · · · · · · · · ·									
			<u> </u>		<u> </u>						
		······································			· · · · · · · · · · · · · · · · · · ·	-					
			 								
											
2 a 19	s the fou escribe	indation directly or inc d in section 501(c) o	of the Code (of	a with, or related to ther than section	o, one or more ta 501(c)(3)) or in	x-exemp section	t organizations 527?		Yes	X	No
b lf	'Yes,'	complete the follow	ng schedule								
	(a)	Name of organizati	on	(b) Type	of organization		(c) Description of	relationship		
N/A											
							_				
	Under p	enaities of perjury, I declar and complete Declaration	e that I have exami	ined this return, includ	ing accompanying scl	nedules and	d statements, and to	the best of my know	ledge and belief, i	is true,	
Sign		עות	1111)	-/ /		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		May the i	RS disci	iss
dere	`	7 hili-	-0 10	, ,	1/16/13	₹ ▶ "	?		this return preparer	1 with th	e
ICIC	Signal	ture of officer or trustee			Date /	<u>-</u> 1	rustee		(see ipstr	uctions).	²
	L	Print/Type preparer's nar	ne		<u> </u>		n Date	Charle I	LOTIN	Yes	No
		" ' '		Priparer's s	WV Meer		Y //	Check X	u	٠.	
Paid		HAROLD V GOOVAE			V GOOVAERTS	CPA LPA	7/10/13	self-employed	P012041	<u> </u>	
repa		_		ovaerts, CPA		LFR		Firm's EIN ► 22	-3238410		
Jse C	nly			oad, First Fl	oor					_	
		L	ayne, NJ 07	410				Phone no (9	73) 696-163		
BAA									Form 99 0	-PF (2	012)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF

OMB No 1545-0047

2012

Name of the organization		Employer identification number
THE KILIN AND CECILIE TO F	OUNDATION	22-6767675
Organization type (check one):		
Filers of: .	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not tr	eated as a private foundation
	527 political organization	·
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treate	ed as a private foundation
	501(c)(3) taxable private foundation	
	301(0)(3) taxable private foundation	
Check if your organization is covered by the	ne General Rule or a Special Rule	* ************************************
•	•	
Note. Only a section 501(c)(/), (8), or (10)	organization can check boxes for both the General R	ule and a Special Rule. See instructions
General Rule		
X For an organization filing Form 990, 990-t contributor (Complete Parts I and II)	EZ, or 990-PF that received, during the year, \$5,000 or mo	ore (in money or property) from any one
contributor (Complete Farts Fand IF)		
Special Bules		
Special Rules		
For a section 501(c)(3) organization fill 509(a)(1) and 170(b)(1)(A)(v) and received	ing Form 990 or 990-EZ that met the 33-1/3% support eived from any one contributor, during the year, a con-	test of the regulations under sections
(2) 2% of the amount on (i) Form 990,	Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete	e Parts I and II.
For a section 501(c)(7), (8), or (10) organ	ization filing Form 990 or 990-EZ that received from any o	one contributor, during the year,
total contributions of more than \$1,000 the prevention of cruelty to children or) for use <i>exclusively</i> for religious, charitable, scientific,	, literary, or educational purposes, or
<u> </u>	uzation filing Form 990 or 990-EZ that received from any o	and contributor during the year
contributions for use exclusively for religion	ous, charitable, etc. purposes, but these contributions did r	not total to more than \$1,000
If this box is checked, enter here the total	contributions that were received during the year for an ex- s unless the General Rule applies to this organization beca	rclusively religious, charitable, etc.
religious, charitable, etc. contributions		S S S S S S S S S S S S S S S S S S S
rengious, charable, etc, contributions	or \$5,000 or more during the year.	· • • • • • • • • • • • • • • • • • • •
Caution: An organization that is not covered by the Gel	neral Rule and/or the Special Rules does not file Schedule B (Form 99	0, 990-EZ, or 990-PF) but it must
meet the filing requirements of Schedule B	heck the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990, 990-EZ, or 990-PF).	its Form 990-PF, to certify that it does not
		hadula B (Farm 000, 000 F7, as 000 DE) (0010)
or 990-PF.	s, see the instructions for Form 990, 990EZ, 50	hedule B (Form 990, 990-EZ, or 990-PF) (2012)

Schedule. B (Form 990, 990-EZ, or 990-PF) (2012)	Page	1	of	1	of Part 1
Name of organization	Employer	dentific	ation numb	er	
THE KILLN AND CECLLE TO FOUNDATION	22-67	6767	75		

Paiti	Contributors (see instructions) ose duplicate copies of Part I if additional space is needed	J	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KILIN AND CECILEI TO	_	Person X Payroll
	2688 OLIVIA HEIGHTS AVENUE	\$300,000.	Noncash
	HENDERSON, NV 89052	 - 	(Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person Payroll Noncash Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II if there is a noncash contribution)

Page

1 to

1 of Part II

Name of organization

THE KILIN AND CECILIE TO FOUNDATION

22-6767675

Employer identification number

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (b)
Description of noncash property given (a) No. from Part I (c) FMV (or estimate) (d) Date received (see instructions) N/A (a) No. from (b)
Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) Part I (b)
Description of noncash property given (a) No. from (d) Date received (c) FMV (or estimate) (see instructions) Part I (b)
Description of noncash property given (a) No. (c) FMV (or estimate) (see instructions) (d) Date received Part I (a) No. from (b)
Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) Part I (b)
Description of noncash property given (d) Date received (a) No. (c) FMV (or estimate) (see instructions) from Part I BAA Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

of Part III

	3 (FORTH 330, 330-LZ, OF 330-FT) (2012)			rage 1 to	1 OF Part III
Name of organ	nization LIN AND CECILIE TO FOUNDATIO	N		Employer I	dentification number
Part III		tc, individual contributio \$1,000 for the year. Completotal of exclusively religious, cf (Enter this information once.)	ete columns (a)	on 501(c)(7), (8) or through (e) and the follo	(10)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	N/A				
		(e)			
	Transfer of gift Transferee's name, address, and ZIP + 4			tionship of transferor	to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Description of	d) how gift is held
	Transferee's name, addres	Relationship of transferor to transferee			
		(2)			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Description of	d) how gift is held
:	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor	to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(c Description of	d) how gift is held
	Transferee's name, addres	Rela	tionship of transferor	to transferee	
I					

2012	Page 1	
	22-6767675	
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees		
ACCOUNTING	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 975. \$ 975. \$ 975. Total \$ 975. \$ 975. \$ 975.	(d) Charitable Purposes \$ 0.
Statement 2 Form 990-PF, Part I, Line 18 Taxes		
FEDERAL INCOME TAXES	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 267. \$ 267. \$ 267. Total \$ 267. \$ 267.	(d) Charitable Purposes 3 0.
Statement 3 Form 990-PF, Part I, Line 23 Other Expenses		
MISCELLANEOUS	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 57. \$ 57. \$ 57. Total \$ 57. \$ 57. \$ 57.	(d) Charitable Purposes \$ 0.
Statement 4 Form 990-PF, Part III, Line 3 Other Increases		
ROUNDING		1.
Statement 5 Form 990-PF, Part IV, Line 1 Capital Gains and Losses for T	ax on Investment Income	
Item (a) D 1 2000 BRISTOL MYERS 2 10000 KOREA ELECTRI 3 775 ARCHER DANIELS 4 1000 ZIMMER HOLDING 5 1245 ADVANCED MICRO 6 1250 GARMIN LTD	C POWER Purchased 1/13/199 MIDLAND Purchased 1/13/200 S Purchased 8/01/200	9 5/31/2013 0 5/31/2013 1 5/31/2013 0 5/31/2013

20	4	2
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Federal Statements

Page 2

THE KILIN AND CECILIE TO FOUNDATION

22-6767675

Statement 5 (continued) Form 990-PF, Part IV, Line 1 Capital Gains and Losses for Tax on Investment Income

	(e)	_ (f)	(g)	(h)	(i)	(j)	(k)	(1)
	Gross	Deprec.	Cost	Gain	FMV	Adj. Bas.	Excess	Gain
<u> Item</u>	<u>Sales</u>	Allowed	Basis	(Loss)	12/31/69	12/31/69	(i) - (i)	(Loss)
1	93,639.		132,143.	-38,504.		-	<u> </u>	\$ -38,504.
2	157,590.		148,933.	8,657.				8,657.
3	26,493.		8,377.	18,116.				18,116.
4	75,217.		27,200.	48,017.				48,017.
5	3,285.		25,690.	-22,405.				-22,405.
6	41,393.		48,170.	-6,777.				-6,777.
							Total	\$ 7,104.

Statement 6 Form 990-PF, Part XV, Line 2a-d **Application Submission Information**

Name of Grant Program:

Name:

TRUSTEES

Care Of:

Street Address:

2688 OLIVIA HEIGHTS AVENUE

City, State, Zip Code: Telephone:

HENDERSON, NV 89052

E-Mail Address:

Form and Content:

WRITE TO RECEIVE INFORMATION AS TO WHAT FORMAT REQUEST

MUST BE SUBMITTTED

Submission Deadlines: Restrictions on Awards:

NONE NONE

Statement 7 Form 990-PF, Part XV, Line 3a

Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	_	Amount
PHILIPINE COUNSEL GENERAL FOR FLOOD RELI	NONE		FLOOD RELIEF IN THE PHILLIPINES	\$	500.
EPISCOPAL CHURCH	NONE				1,100.
JUVENILE DIABETIES RESEARCH FOUNDATION	NONE				500.

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ТН	E KILIN AND CECILIE	TO FOUNDAT	ION	22-6767675
Statement 7 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
	Donee	Found- ation	Purpose of	
Name and Address	<u>Relationship</u>	<u>Status</u>	Grant	 Amount
LAS VEGAS CHINESE CULTURAL FUND	NONE			\$ 100.
UNIVERSAL MEDICAL CENTER OF PRUINCETON	NONE			150,000.
PRINCETON DAY SCHOOL	NONE			50,000.
PCAA ,	NONE			200.
			Total	\$ 202,400.