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

OMB No 1545-0052

2013

Department of the Treasury
Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013, or tax year beginning , 2013, and ending

Name of foundation JOHN HUNG FOUNDATION, INC.		A Employer identification number 13-4107942
Number and street (or P O box number if mail is not delivered to street address) 170 PARK ROW	Room/suite 16C	B Telephone number (see the instructions) (212) 732-2267
City or town, state or province, country, and ZIP or foreign postal code NEW YORK NY 10038		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply		D 1 Foreign organizations, check here <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial Return of a former public charity	2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 890,706.	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and 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) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc. received (att sch)	249,995.			
	2 CK <input type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments	4.	4.	4.	
	4 Dividends and interest from securities	26,795.	26,795.	26,795.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	73,828.	L-6a Stmt		
	b Gross sales price for all assets on line 6a	324,175.			
	7 Capital gain net income (from Part IV, line 2)		73,828.		
	8 Net short-term capital gain			11,018.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit/(loss) (att sch)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	350,622.	100,627.	37,817.		
ADMINISTRATIVE AND OPERATING EXPENSES	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch) L-16b Stmt.	500.	500.		
	c Other prof fees (attach sch) L-16c Stmt.	5,662.	5,662.		
	17 Interest				
	18 Taxes (attach schedule)(see Instrs) See Line 18 Stmt	920.	920.		
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	Filing Fee	100.	100.		
24 Total operating and administrative expenses. Add lines 13 through 23	7,182.	7,182.			
25 Contributions, gifts, grants paid	94,540.			94,540.	
26 Total expenses and disbursements. Add lines 24 and 25	101,722.	7,182.		94,540.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	248,900.				
b Net investment income (if negative, enter -0-)		93,445.			
c Adjusted net income (if negative, enter -0-)			37,817.		

917 14

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash — non-interest-bearing				
	2	Savings and temporary cash investments		41,758.	13,023.	13,023.
	3	Accounts receivable	541.			
		Less: allowance for doubtful accounts		548.	541.	541.
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach sch)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments — U S and state government obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule) L-10b. Stmt		521,106.	798,959.	877,142.
	c	Investments — corporate bonds (attach schedule)				
	LIABILITIES	11	Investments — land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)				
12		Investments — mortgage loans				
13		Investments — other (attach schedule)				
14		Land, buildings, and equipment, basis				
		Less: accumulated depreciation (attach schedule)				
15		Other assets (describe)				
16		Total assets (to be completed by all filers — see the instructions. Also, see page 1, Item I).		563,412.	812,523.	890,706.
17		Accounts payable and accrued expenses		500.	711.	
18		Grants payable				
19	Deferred revenue					
20	Loans from officers, directors, trustees, & other disqualified persons					
21	Mortgages and other notes payable (attach schedule)					
22	Other liabilities (describe)					
23	Total liabilities (add lines 17 through 22)		500.	711.		
FUND ASSETS		Foundations that follow SFAS 117, check here	<input type="checkbox"/>			
		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	<input checked="" type="checkbox"/>			
		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		562,912.	811,812.	
30	Total net assets or fund balances (see instructions)		562,912.	811,812.		
31	Total liabilities and net assets/fund balances (see instructions)		563,412.	812,523.		

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)	1	562,912.
2	Enter amount from Part I, line 27a	2	248,900.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	811,812.
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	811,812.

Part IV Capital Gains and Losses for Tax on Investment Income

(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)
1 a 247 SHARES OF APPLE INC	D	01/02/13	02/28/13
b 247 SHARES OF KELLOGG COMPANY	P	02/28/13	08/30/13
c 241 SHARES OF MSI	P	02/28/13	05/31/13
d 432 SHARES OF ORCL	P	02/28/13	08/30/13
e See Columns (a) thru (d)			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 110,173.		99,209.	10,964.
b 15,003.		14,952.	51.
c 14,052.		15,009.	-957.
d 13,703.		14,934.	-1,231.
e See Columns (e) thru (h)		106,245.	65,001.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			10,964.
b			51.
c			-957.
d			-1,231.
e See Columns (i) thru (l)	0.	0.	65,001.

2 Capital gain net income or (net capital loss)	2	73,828.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	3	11,018.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2012	41,230.	582,813.	0.070743
2011	28,628.	513,554.	0.055745
2010	58,778.	441,503.	0.133132
2009	39,902.	302,611.	0.131859
2008	27,570.	307,340.	0.089705

2 Total of line 1, column (d)	2	0.481184
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.096237
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	862,543.
5 Multiply line 4 by line 3	5	83,009.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	934.
7 Add lines 5 and 6	7	83,943.
8 Enter qualifying distributions from Part XII, line 4	8	94,540.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 — see instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 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, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	934.
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	0.
3 Add lines 1 and 2		3	934.
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	934.
6 Credits/Payments:			
a 2013 estimated tax pmts and 2012 overpayment credited to 2013	6 a		
b Exempt foreign organizations — tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7		
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		27.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		961.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		0.
11 Enter the amount of line 10 to be Credited to 2014 estimated tax	11		
			Refunded

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		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?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation . . . \$ (2) On foundation managers . . . \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers . . . \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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 changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	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.	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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Part VII-A 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		X
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 application? Website address	13	X	
14	The books are in care of <u>JOHN HUNG</u> Telephone no. <u>(212) 732-2667</u> Located at <u>17 PARK ROW #16C</u> <u>NEW YORK</u> <u>NY</u> ZIP + 4 <u>10038-1155</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2013, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country	16	Yes	No
				X

Part 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 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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)?	1 b	
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
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 2013?	1 c	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)).		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u> .		
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 all years listed, answer 'No' and attach statement — see instructions)	2 b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u> .		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 2013 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 2013.)	3 b	
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
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 2013?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** During the year did the foundation pay or incur any amount to(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐

5 b

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If 'Yes' to 6b, file Form 8870

6 b

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

7 b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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 account, other allowances
JOHN HUNG 170 PARK ROW #16C NEW YORK NY 10038	TRUSTEE-MGR 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 — see instructions). 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 ☐

None

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

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	835,334.
b	Average of monthly cash balances	1 b	40,344.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	875,678.
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	875,678.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	13,135.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	862,543.
6	Minimum investment return. Enter 5% of line 5	6	43,127.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	43,127.
2 a	Tax on investment income for 2013 from Part VI, line 5	2 a	934.
b	Income tax for 2013. (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	934.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	42,193.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	42,193.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	42,193.

Part XII Qualifying Distributions (see instructions)

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	94,540.
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	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	94,540.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	934.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	93,606.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				42,193.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2013				
a From 2008	12,932.			
b From 2009	24,835.			
c From 2010	36,785.			
d From 2011	3,072.			
e From 2012	12,915.			
f Total of lines 3a through e	90,539.			
4 Qualifying distributions for 2013 from Part XII, line 4. \blacktriangleright \$ 94,540.				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2013 distributable amount				
e Remaining amount distributed out of corpus	94,540.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	185,079.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				42,193.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	12,932.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	172,147.			
10 Analysis of line 9:				
a Excess from 2009	24,835.			
b Excess from 2010	36,785.			
c Excess from 2011	3,072.			
d Excess from 2012	12,915.			
e Excess from 2013	94,540.			

Part XV	Supplementary Information (continued)
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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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BUDDHIST TZU CHI FOUNDATION 137-77 NORTHERN BLVD FLUSHING NY 11354		501 (c) 3	INTERNATIONAL RELIEF	60,000.
CALVARY HOSPITAL 1740 EASTCHESTER RD BRONX NY 10461		501 (c) 3	MEDICAL	2,000.
CARE 151 ELLIS ST NE ATLANTA GA 30303		501 (c) 3	INTERNATIONAL RELIEF	5,000.
CHINATOWN HEALTH CLINIC FOUNDATION 268 CANAL ST 6FL NEW YORK NY 10013		501 (c) 3	COMMUNITY SERVICE MEDICAL	5,000.
CITY HARVEST 6 EAST 32ND ST 5FL NEW YORK NY 10016		501 (c) 3	COMMUNITY SERVICE	500.
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE NEW YORK NY 10017		501 (c) 3	COMMUNITY SERVICE	0.
COALITION OF THE HOMELESS 129 FULTON ST NEW YORK NY 10038		501 (c) 3	COMMUNITY SERVICE	0.
DOCTORS WITHOUT BORDERS 333 SEVENTH AVE 2FL NEW YORK NY 10001		501 (c) 3	MEDICAL	0.
FEEDING AMERICA 35 EAST WACKER DR. STE 2000 CHICAGO IL 60601		501 (c) 3	COMMUNITY SERVICE	1,000.
See Line 3a statement				21,040.
Total				94,540.
b Approved for future payment				
Total				3 b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies . .					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	4 .	
4 Dividends and interest from securities			14	26,795 .	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory . .			18	73,828 .	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				100,627 .	
13 Total. Add line 12, columns (b), (d), and (e)				13	100,627 .

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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**

► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

JOHN HUNG FOUNDATION, INC.

Employer identification number

13-4107942

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 501(c)() (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did 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 *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ► \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

JOHN HUNG FOUNDATION, INC.

13-4107942

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN HUNG 170 PARK ROW #16C NEW YORK NY 10038	\$ 249,995	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

JOHN HUNG FOUNDATION, INC.

13-4107942

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	484 SHARES OF APPLE INC	\$ 241,347.	01/18/13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	190 SHARES OF LIMITED BRANDS INC	\$ 8,649.	02/28/13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Form 990-PF
Part I, Line 6a

Net Gain or Loss From Sale of Assets

2013

Name JOHN HUNG FOUNDATION, INC.	Employer Identification Number 13-4107942
---	---

Asset Information:

Description of Property: <u>402 SHARES OF APPLE INC</u>	
Date Acquired:	How Acquired: . . . <u>Donated</u>
Date Sold:	Name of Buyer: . . .
Sales Price: . . . <u>179,735.</u>	Cost or other basis (do not reduce by depreciation) . . . <u>133,238.</u>
Sales Expense: . . .	Valuation Method: . . . <u>Cost</u>
Total Gain (Loss): . . . <u>46,497.</u>	Accumulation Depreciation: . . .
Description of Property: <u>247 SHARES OF KELLOGG COMPANY</u>	
Date Acquired:	How Acquired: . . . <u>Purchased</u>
Date Sold:	Name of Buyer: . . .
Sales Price: . . . <u>15,002.</u>	Cost or other basis (do not reduce by depreciation) . . . <u>14,952.</u>
Sales Expense: . . .	Valuation Method: . . . <u>Cost</u>
Total Gain (Loss): . . . <u>50.</u>	Accumulation Depreciation: . . .
Description of Property: <u>241 SHARES OF MOTOROLA SOLUTIONS INC</u>	
Date Acquired:	How Acquired: . . . <u>Purchased</u>
Date Sold:	Name of Buyer: . . .
Sales Price: . . . <u>14,052.</u>	Cost or other basis (do not reduce by depreciation) . . . <u>15,009.</u>
Sales Expense: . . .	Valuation Method: . . . <u>Cost</u>
Total Gain (Loss): . . . <u>-957.</u>	Accumulation Depreciation: . . .
Description of Property: <u>432 SHARES OF ORACLE CORPORATION</u>	
Date Acquired:	How Acquired: . . . <u>Purchased</u>
Date Sold:	Name of Buyer: . . .
Sales Price: . . . <u>13,703.</u>	Cost or other basis (do not reduce by depreciation) . . . <u>14,933.</u>
Sales Expense: . . .	Valuation Method: . . .
Total Gain (Loss): . . . <u>-1,230.</u>	Accumulation Depreciation: . . .
Description of Property: <u>1125.902 SHARES OF SCHWAB GNMA FUND</u>	
Date Acquired:	How Acquired: . . . <u>Purchased</u>
Date Sold:	Name of Buyer: . . .
Sales Price: . . . <u>11,180.</u>	Cost or other basis (do not reduce by depreciation) . . . <u>11,430.</u>
Sales Expense: . . .	Valuation Method: . . . <u>Cost</u>
Total Gain (Loss): . . . <u>-250.</u>	Accumulation Depreciation: . . .
Description of Property: <u>1032.282 SHARES OF SCOUT INTL FD</u>	
Date Acquired:	How Acquired: . . . <u>Purchased</u>
Date Sold:	Name of Buyer: . . .
Sales Price: . . . <u>36,822.</u>	Cost or other basis (do not reduce by depreciation) . . . <u>21,977.</u>
Sales Expense: . . .	Valuation Method: . . . <u>Cost</u>
Total Gain (Loss): . . . <u>14,845.</u>	Accumulation Depreciation: . . .
Description of Property: <u>188.64 SHARES OF VANGUARD REIT</u>	
Date Acquired:	How Acquired: . . . <u>Purchased</u>
Date Sold:	Name of Buyer: . . .
Sales Price: . . . <u>12,293.</u>	Cost or other basis (do not reduce by depreciation) . . . <u>11,060.</u>
Sales Expense: . . .	Valuation Method: . . . <u>Cost</u>
Total Gain (Loss): . . . <u>1,233.</u>	Accumulation Depreciation: . . .
Description of Property: <u>See Net Gain or Loss from Sale of Assets</u>	
Date Acquired:	How Acquired: . . .
Date Sold:	Name of Buyer: . . .
Sales Price: . . .	Cost or other basis (do not reduce by depreciation) . . .
Sales Expense: . . .	Valuation Method: . . .
Total Gain (Loss): . . .	Accumulation Depreciation: . . .

Form 990-PF, Part I, Lines 6a

Net Gain or Loss from Sale of Assets**Asset Information:**

Description of Property	250 SHARES OF WELLS FARGO & CO		
Business Code	Exclusion Code	18	
Date Acquired	How Acquired	Purchased	
Date Sold	Name of Buyer		
Check Box, if Buyer is a Business.	<input type="checkbox"/>		
Sales Price	11,010.	Cost or other basis (do not reduce by depreciation)	8,784.
Sales Expense	Valuation Method		
Total Gain (Loss)	2,226.	Accumulated Depreciation	
Description of Property	250 SHARES OF EXXON MOBILE CORP		
Business Code	Exclusion Code	18	
Date Acquired	How Acquired	Purchased	
Date Sold	Name of Buyer		
Check Box, if Buyer is a Business.	<input type="checkbox"/>		
Sales Price	21,815.	Cost or other basis (do not reduce by depreciation)	16,823.
Sales Expense	Valuation Method		
Total Gain (Loss)	4,992.	Accumulated Depreciation	
Description of Property	190 SHARES OF LIMITED BRANDS INC		
Business Code	Exclusion Code	18	
Date Acquired	How Acquired	Donated	
Date Sold	Name of Buyer		
Check Box, if Buyer is a Business.	<input type="checkbox"/>		
Sales Price	8,563.	Cost or other basis (do not reduce by depreciation)	2,141.
Sales Expense	Valuation Method		
Total Gain (Loss)	6,422.	Accumulated Depreciation	

Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
FEDERAL TAX	826.	826.		
FOREIGN TAX	94.	94.		
Total	<u>920.</u>	<u>920.</u>		

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Columns (a) thru (d)

(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)
35.987 SHARES OF SWGSX	P	04/13/09	11/22/13
14.7 SHARES OF UMBWX	P	Various	11/22/13
6.7739 SHARES OF VNQ	P	Various	08/30/13
250 SHARSS OF WFC	P	02/28/13	11/22/13
75 SHARES OF AAPL	P	12/30/09	02/22/13
58 SHARES OF AAPL	D	03/25/10	02/22/13
22 SHARES OF AAPL	D	03/25/10	02/28/13
250 SHARES OF XOM	P	09/08/06	08/30/13
190 SHARES OF LTD	P	07/15/09	03/04/13
1089.9150 SHARES OF SWGSX	P	various	08/30/13
1017.582 SHARES OF UMBWX	P	04/13/09	11/22/13
181.8682 SHARES OF VNQ	P	07/02/12	08/30/13

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Columns (e) thru (h)

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
358.		365.	-7.
539.		314.	225.
441.		459.	-18.
11,010.		8,784.	2,226.
33,693.		15,837.	17,856.
26,056.		13,189.	12,867.
9,813.		5,003.	4,810.
21,815.		16,823.	4,992.
8,563.		2,142.	6,421.
10,823.		11,065.	-242.
36,283.		21,663.	14,620.
11,852.		10,601.	1,251.
Total		<u>106,245.</u>	<u>65,001.</u>

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income
Columns (i) thru (l)

Complete only for assets showing gain in column (h) and owned
 by the foundation on 12/31/69

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (column (h) gain minus column (k), but not less than -0-) or losses (from column (h))
			-7.
0.	0.	0.	225.
			-18.
			2,226.
			17,856.
			12,867.
			4,810.
			4,992.
			6,421.
			-242.
			14,620.
			1,251.
Total	<u>0.</u>	<u>0.</u>	<u>65,001.</u>

Form 990-PF, Page 11, Part XV, line 3a
Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Founda- tion status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year				
FINCA				Person or <input type="checkbox"/>
1101 14TH ST NW, 11 FL				Business <input checked="" type="checkbox"/>
WASHINGTON DC 20005		501(c)3	INTERNATIONAL RELIEF	1,000.
FOOD BANK NYC				Person or <input type="checkbox"/>
39 BROADWAY, 10 FL				Business <input checked="" type="checkbox"/>
NEW YORK NY 10006		501(c)3	COMMUNITY SERVICE	1,300.
HABITAT FOR HUMANITY - NYC				Person or <input type="checkbox"/>
111 JOHN ST, 23 FL				Business <input checked="" type="checkbox"/>
NEW YORK NY 10038		501(c)3	COMMUNITY SERVICE	1,200.
OXFAM AMERICA				Person or <input type="checkbox"/>
226 CAUSEWAY ST 5TH FL				Business <input checked="" type="checkbox"/>
BOSTON MA 02114		501(c)3	INTERNATIONAL RELIEF	2,000.
PCRM				Person or <input type="checkbox"/>
5100 WISCONSIN AVE. NW. STE 400				Business <input checked="" type="checkbox"/>
WASHINGTON DC 20016		501(c)3	MEDICAL	0.
PROJECT HOPE				Person or <input type="checkbox"/>
255 CARTER HALL LANE				Business <input checked="" type="checkbox"/>
MILLWOOD VA 22646		501(c)3	COMMUNITY SERVICE	200.

Form 990-PF, Page 11, Part XV, line 3a

Continued

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Founda- tion status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year				
RONALD MCDONALD HOUSE NY 405 E 73 ST NEW YORK NY 10021		501(c)3	COMMUNITY SERVICE	Person or Business <input type="checkbox"/> <input checked="" type="checkbox"/> 0.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS TN 38105		501(c)3	MEDICAL	Person or Business <input type="checkbox"/> <input checked="" type="checkbox"/> 2,000.
TECHNOSERVE 1120 19 ST NW, 8 FL WASHINGTON DC 20036		501(c)3	INTERNATIONAL RELIEF	Person or Business <input type="checkbox"/> <input checked="" type="checkbox"/> 2,500.
THE SALVATION ARMY 120 W 14 ST NEW YORK NY 10011		501(c)3	COMMUNITY SERVICE	Person or Business <input type="checkbox"/> <input checked="" type="checkbox"/> 500.
TRANSFIGURATION SCHOOL 29 MOTT ST NEW YORK NY 10013		501(c)3	EDUCATION	Person or Business <input type="checkbox"/> <input checked="" type="checkbox"/> 2,000.
UC-CUMBERLAND COLLEGE 6191 COLLEGE STATION DR WILLIAMSBURG KY 40769		501(c)3	COMMUNITY SERVICE	Person or Business <input type="checkbox"/> <input checked="" type="checkbox"/> 200.
UNICEF 125 MAIDEN LANE NEW YORK NY 10038		501(c)3	INTERNATIONAL RELIEF	Person or Business <input type="checkbox"/> <input checked="" type="checkbox"/> 0.
WORLDVISION PO BOX 70399 TACOMA WA 98481		501(c)3	INTERNATIONAL RELIEF	Person or Business <input type="checkbox"/> <input checked="" type="checkbox"/> 420.
YOUTH BUDDHISM COMMUNICATIONS INC 11 EAST BROADWAY NEW YORK NY 10038		501(c)3	RELIGION SERVICE	Person or Business <input type="checkbox"/> <input checked="" type="checkbox"/> 2,000.
ASIAN AMERICAN FOR EQUALITY 108-110 NORFOLK STREET NEW YORK NY 10002		501(c)3	COMMUNITY SERVICE	Person or Business <input type="checkbox"/> <input checked="" type="checkbox"/> 2,000.
HAMILTON MADISON HOUSE 50 MADISON STREET NEW YORK NY 10038		501(c)3	COMMUNITY SERVICE	Person or Business <input type="checkbox"/> <input checked="" type="checkbox"/> 2,000.
CHINESE CHRISTIAN HERALD CRUSADES 156-03 HORACE HARDING EXPRESSWAY FLUSHING NY 11367		501(c)3	INTERNATIONAL RELIEF	Person or Business <input type="checkbox"/> <input checked="" type="checkbox"/> 420.
CMP 70 MULBERRY STREET NEW YORK NY 10013		501(c)3	COMMUNITY SERVICE	Person or Business <input type="checkbox"/> <input type="checkbox"/> 1,000.
PS1 PTA INC 58 SUMMIT STREET STATEN ISLAND NY 10307		501(c)3	EDUCATION	Person or Business <input type="checkbox"/> <input type="checkbox"/> 300.

Form 990-PF, Page 11, Part XV, line 3a
Line 3a statement

Continued

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Founda- tion status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year				

Total

21,040.Form 990-PF, Page 1, Part I
Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Kun Lee CPA PC	Tax	500.			

Total

500.Form 990-PF, Page 1, Part I
Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Charles Schwab	Investment Advisory	5,662.			

Total

5,662.Form 990-PF, Page 2, Part II, Line 10b
L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
INVESTMENT	798,959.	877,142.
Total	<u>798,959.</u>	<u>877,142.</u>