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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No 1545-1150

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-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| A | | | lendar year, or tax year beginning , 2013, and ending | 1 | |
|------------------|------------|--------------------------|--|---------------|---------------------------------------|
| B | _1 | f applicable s change | C Name of organization | Employer id | tentification number |
| - | Name o | • | THE KORINJI FOUNDATION | 20-39 | |
| | Initial re | , | Number and street (or P O box, if mail is not delivered to street address) Room/suite | • | |
| | Termina | ated | C/O KEITH MOORE 3717 N.RAVENSWOOD 113 | <u>(77</u> 3) | 425-9911 |
| | _ | ed return | | Group Ex | |
| <u>L</u> | Applica | tion pending | CHICAGO IL 60613 | | · · · · · · · · · · · · · · · · · · · |
| G | | unting Meth | | | organization is not |
| 1 | | | , | to attach S | chedule B , or 990-PF) |
| J | Tax-ex | cempt status | (check drily dile) = [X] 301(c)(3) | | |
| K | | of organiza | | | |
| L | Add I | nes 5b, 6c | , and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. | ► \$ | 58,969. |
| Б | art I | | ue, Expenses, and Changes in Net Assets or Fund Balances (see the instru | | |
| | ail I | | he organization used Schedule O to respond to any question in this Part I | | X |
| | 1 | | ons, gifts, grants, and similar amounts received | 1 | 58,969. |
| | 2 | | service revenue including government fees and contracts | 2 | |
| | 3 | _ | nip dues and assessments | | |
| | 4 | Investmer | nt income | 4 | |
| | 5 a | Gross am | ount from sale of assets other than inventory | | |
| | b | Less cost | t or other basis and sales expenses | | |
| | | | s) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5 c | |
| R | 6 | | nd fundraising events ome from gaming (attach Schedule G if greater than \$15,000) 6 a | | |
| R E V | | | | | |
| Ė N U E | | from fund | ome from fundraising events (not including \$ of contributions raising events reported on line 1) (attach Schedule G if the sum ross income and contributions exceeds \$15,000) 6 b | | |
| _ | | _ | ct expenses from gaming and fundraising events | | |
| | d | Net incom 6b and su | ne or (loss) from gaming and fundraising events (add lines 6a and ibtract line 6c) | . 6 d | |
| | 7 a | Gross sal | es of inventory, less returns and allowances | | |
| | | | t of goods sold | _ | |
| | C | | fit or (loss) from sales of inventory (Subtract line 7b from line 7a) | | |
| | 8 | | enue (describe in Schedule O) | | |
| _ | 9 | | enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | 58,969. |
| | 10 | | d similar amounts paid (list in Schedule O) | . 10 | _ |
| _ | 11 | Benefits p | paid to or for members | 11 | |
| X | | Salaries, | other compensation, and employee benefits . RECEIVED | 12 | |
| X PENSES | 13 | Profession | nal fees and other payments to independent contractors | 13 | 436. |
| Š | 14 | • | bublications, postage, and shipping | | 326. |
|) s | | | publications, postage, and shipping | penses 16 | 86. |
| > | 16 17 | | penses. Add lines 10 through 16 | ► 17 | 9,217. 10,065. |
| ASSETS | 18 | | r (deficit) for the year (Subtract line 17 from line 99 | 18 | 48,904. |
| ٩ | | | | | 40,004. |
| -NS | 19 | net asset figure rep | s or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year orted on prior year's return) | 19 | 166,257. |
| 프; =:s | 20 | | inges in net assets or fund balances (explain in Schedule O) | 20 | |
| <u>~</u> " | 21 | | s or fund balances at end of year Combine lines 18 through 20 | | 215,161. |
| _ | | | rk Poduction Act Notice, see the senarate instructions | · | Form 990-FZ (2013) |

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| | 990-EZ (2013) THE KORINJI FOUR | | | 2(|)-390 | 5539 Page 2 |
|------|---|--|--|--|---------|---------------------------|
| Par | t II Balance Sheets (see the instr Check if the organization used Schedu | ructions for Part II) | no in this Dort II | | | X |
| | Check if the organization used Schedu | die O to respond to any question | on in this Part II | (A) Beginning of ye | <u></u> | (B) End of year |
| 22 | Cash, savings, and investments | | | 16,628 | | 16,226. |
| 23 | Land and buildings | | | 185,120 | | 231,010. |
| 24 | Other assets (describe in Schedule O) | See L-24 Stm | nt | 832 | _ | 1,306. |
| 25 | Total assets | | | 202,580 | - | 248,542. |
| 26 | Total liabilities (describe in Schedule O). | \$ee L-26 \$tn | nt | 36,323 | | 33,381. |
| 27 | Net assets or fund balances (line 27 of co | | | 166,25 | | 215,161. |
| Par | | | | | 1 | Expenses |
| | Check if the organization used Sche | dule O to respond to any ques | stion in this Part III. | [| | uired for section 501 |
| What | is the organization's primary exempt purpose? Re | ligious education | | | | and 501(c)(4) |
| Desc | cribe the organization's program service acco | omplishments for each of its th | ree largest program | services, as | | (a)(1) trusts, optional |
| bene | cribe the organization's program service account sured by expenses. In a clear and concise m fited, and other relevant information for each | n program title | movided, the number | ui persons | for ot | hers) |
| 28 | Religious Education | | | | | |
| | 196916916916 | | - | · | | |
| | | | | | 1 | |
| | (Grants \$ 0.) If this | s amount includes foreign gran | nts, check here | · · · · · · · · · · · · · · · · · · · | 28 a | 0. |
| 29 | | | | | 1 | - |
| | | | - | | 1 | |
| | | | | | 1 | |
| | (Grants \$) If this | s amount includes foreign grar | nts, check here | · · · · · · · · · · · · · · · · · · · | 29 a | _ |
| 30 | | | | | | |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If the | s amount includes foreign gran | nts, check here | | 30 a | |
| 31 | | lule O) | | | | |
| | (Grants \$) If the | s amount includes foreign gran | nts, check here | | 31 a | |
| 32 | Total program service expenses (add lin | es 28a through 31a) | · · · · · · · · · · · · · · · · · · · | <u>'</u> | 32 | 0. |
| Pai | t IV List of Officers, Directors, | | | | | |
| | Check if the organization used Sche | edule O to respond to any que | stion in this Part IV | | | <i>.</i> |
| | (a) Massa and Talla | (b) Average hours per week devoted to | (c) Reportable compensat (Forms W-2/1099-MISC | (d) Health beneficant contributions to emp | loyee | (e) Estimated amount of |
| | (a) Name and Title | position | (If not paid, enter -0-) | benefit plans, and de compensation | ferred | other compensation |
| Ke i | th_Moore | | | | | |
| | esident | 0.00 | | 0. | 0. | 0. |
| | anna Hunter | , | | | | |
| | | 0.00 | : | 0. | 0. | 0. |
| | , 12000 | | | | | |
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| BAA | \ | ICEAUGIZ 1 | 1141113 | | | rum 330°⊑∠ (2013) |

| Pai | TV Utner Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V | | | . П |
|------|--|--------------|--------------|-----------------|
| | Did the organization engage in any significant activity not previously reported to the IRS? | | Yes | No |
| 33 | If 'Yes,' provide a detailed description of each activity in Schedule O | 33 | | Х |
| 34 | | | | |
| | a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | Х |
| 35 a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35 a | | x |
| | of Yes, to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O | 35 b | | ^ |
| | was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, | 335 | | |
| | reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III | 35 c | | X |
| 36 | | 26 | | |
| 37 | disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N | 36 | | X |
| | Did the organization file Form 1120-POL for this year? | 37 b | | x |
| | a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | | | 一 |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? , | 38 a | | X |
| ı | o If 'Yes,' complete Schedule L, Part II and enter the total amount involved | | | |
| 39 | Section 501(c)(7) organizations Enter: | 1 | | - |
| ; | a Initiation fees and capital contributions included on line 9 | | | İ |
| ١ | Gross receipts, included on line 9, for public use of club facilities | | | |
| 40 | a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under | | | ĺ |
| | section 4911 b , section 4912 b , section 4955 b | | | |
| 1 | o Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported | | | |
| | on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I | 40 b | | Х |
| 1 | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization | | | |
| | managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| , | d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization | | | |
| | e All organizations. At any time during the tax year, was the organization a party to a prohibited tax | | | , |
| | shelter transaction? If Yes,' complete Form 8886-T | 40 e | <u> </u> | X |
| 41 | List the states with which a copy of this return is filed | | | |
| | | | | |
| 42 | a The organization's | | | |
| | books are in care of ► Keith Moore Telephone no ► (773) | 425 | <u>- 991</u> | 11 |
| | Localed at 3717 N. Ravenswood Chicago IL ZIP+4 60613 | | | T At - |
| | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a | 40.5 | Yes | No |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42 b | | X |
| | If 'Yes,' enter the name of the foreign country | | | |
| | | | | |
| | | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | . | | |
| | c At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42 c | | X |
| | If 'Yes,' enter the name of the foreign country | | | |
| | | | | |
| | | | | |
| | | | _ | 1 |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here | | ▶ ∐ |] |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | Yes | No |
| 44 | Did the compression maintain any denoted funds during the year? If Yes ' Form 900 must be completed instead | | 162 | 140 |
| 44 | a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ | 44 a | | Х |
| I | b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed | | | |
| | ınstead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? | 44 b | | $\frac{X}{X}$ |
| | d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? | 770 | | ^- |
| | If 'No,' provide an explanation in Schedule O | 44 d | L | |
| 45 | a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)? | 45 a | <u> </u> | Х |
| - 1 | b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' | 45. | | |
| | Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45 b | I | X |

| Form 990-E | Z (2013) THE KORINJI FOUNDAT | rion | | 20-390 | 5539_ | _ | age 4 |
|----------------------|--|--|--|--|-------------------------|---------|----------|
| | ne organization engage, directly or indirectly dates for public office? If 'Yes,' complete S | | | | 46 | Yes | No X |
| Part VI | Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51. Check if the organization used Schedule | s only ns must answer que | stions 47-49b and 5 | 2, and complete the | tables | | <u></u> |
| | | | | | | Yes | No |
| | e organization engage in lobbying activitie | | | | 47 | | |
| • | lete Schedule C, Part II | | | | | | X |
| | organization a school as described in sect | | • | | <u> </u> | , | X |
| | ne organization make any transfers to an ex | | - | | | | X |
| | s,' was the related organization a section 5. plete this table for the organization's five high | _ | | | | | <u> </u> |
| | byees) who each received more than \$100, | | | | N o y | | |
| | (a) Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated other com | | |
| NONE | | | | | | | |
| | | | | | | | |
| | | • | | | | <u></u> | |
| | | | | | | | |
| | number of other employees paid over \$10 | 0.000 | | | | | |
| 51 Com | plete this table for the organization's five his ensation from the organization. If there is r | ghest compensated inde | pendent contractors who | each received more than | \$100,000 | of | |
| | (a) Name and business address of each independent co | ntractor | (b) Type | of service | (c) Com | ensatio | n |
| NONE _ | | | | | | | |
| | | | | | | | · |
| | | | | | | | |
| | | | | | | | |
| | | | - | | | | |
| 52 Did th | number of other independent contractors on organization complete Schedule A? Not table trusts must attach a completed Schedule. | e. All section 501(c)(3) | organizations and 4947(a) | | . ► X Yes | , [| No |
| | s of perjury, I declare that I have examined this return, indicomplete, Deplaration of preparer (other than officer) is | | | of my knowledge and belief, it is | | | |
| true, correct, at | ind complete Degraration of preparer (other than object) (| as pased on all information of wh | on preparer has any knowledge | 6/11/1 | IL | | |
| Sign Here | Stricture of officer Type or print name and title | MOORE | PRESI | DEAT | <u> </u> | | |
| | Print/Type preparer's name | Preparer's signature - | Date | 1 13.1 1 | TIN | | |
| | VICTORIA ZIMELIS | Victoria | melis 05/08/ | 0 | 0133266 | 9 | |
| Paid | Firm's name VICTORIA ZIMELI | S CPA | 100/00/ | | <u> </u> | | |
| Preparer Use Only | Firm's address ► 1215 W DIVERSEY | | | Fırm's EIN ▶ | | | |
| | CHICAGO | | IL 60614 | Phone no | | | |
| May the IR: | S discuss this return with the preparer sho | wn above? See instruction | | | . ► \ Ye: | , [| No |
| | | | | <u> </u> | Form 99 | | <u> </u> |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2013

Open to Public Inspection

Employer identification number

THE KORINJI FOUNDATION 20-3905539 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) q An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h 11 Type III - Non-functionally integrated Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) 11 g (i) below, the governing body of the supported organization? 11 g (ii) A family member of a person described in (i) above? A 35% controlled entity of a person described in (i) or (ii) above? . . . 11 g (iii) Provide the following information about the supported organization(s) h (vii) Amount of monetary (ii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (Iv) is the organization in column (I) listed in (vi) Is the organization in column (i) organized in the (i) Name of supported (v) Did you notify the organization in column (i) of your support? organization your governing document? (see instructions)) Yes No Yes No Yes No (A) (B) (C) (D) (E) **Total** Schedule A (Form 990 or 990-EZ) 2013 BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Part If Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ion A. Public Support | | | | | | | |
|--------------|---|--|--|---|--|------------------------------------|-----------------|--|
| | ndar year (or fiscal year nning in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total | |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants') | | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | <u> </u> | | | | | | |
| Sec | tion B. Total Support | | | | | | | |
| Cale begi | ndar year (or fiscal year nning in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total | |
| 7 | Amounts from line 4 | | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | | |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | | |
| | Total support. Add lines 7 through 10 | | | | | | | |
| | Gross receipts from related activiti | | | | | | | |
| | First five years. If the Form 990 is organization, check this box and s | top here | | third, fourth, or fifth | h tax year as a sect | tion 501(c)(3) | • | |
| | tion C. Computation of Pu | | | | | ΤΤ | | |
| | Public support percentage for 201 | | | | | | <u>%</u> | |
| | Public support percentage from 20 | | | | | | <u>%</u> | |
| 16 a | 33-1/3% support test — 2013. If and stop here. The organization of | the organization d qualifies as a publi | id not check the bo cly supported orga | ox on line 13, and the nization | the line 14 is 33-1/3 | 3% or more, check t | his box | |
| t | b 33-1/3% support test — 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | |
| 17 a | 10%-facts-and-circumstances to or more, and if the organization methodorganization meets the 'facts-a | eets the 'facts-and | l-circumstances' te | st, check this box | and stop here. Exp | olain in Part IV how | | |
| | 10%-facts-and-circumstances to or more, and if the organization m organization meets the 'facts-and- | eets the 'facts-and circumstances' tes | l-circumstances' te st The organization | st, check this box n qualifies as a pu | and stop here , Exp blicly supported org | olain in Part IV how ganization | the ▶ | |
| 18 | Private foundation. If the organiz | ation did not chec | k a box on line 13, | 16a, 16b, 17a, or | 17b, check this box | and see instruction | ns ▶ ∐ | |
| BAA | | | | | Cal | hadule A (Form 990 | or 000 E7) 2013 | |

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

| Sec | tion A. Public Support | | | | | | | |
|-------|--|---|-------------------------------------|--|---|------------------------------|----------------------|---------------|
| | dar year (or fiscal yr beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | 3 | (f) Total |
| 1 | Gifts, grants, contributions and membership fees received (Do not include any unusual grants) | | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513. | | | | | | | |
| 5 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | |
| | Total. Add lines 1 through 5 | | | | : | | | |
| t | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | | |
| c | Add lines 7a and 7b | | | | | | | |
| 8 | Public support (Subtract line 7c from line 6.) | | | | | | | |
| Sec | tion B. Total Support | | | | | | | |
| Caten | ndar year (or fiscal yr beginning in) > | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | 3 | (f) Total |
| 10 a | Amounts from line 6 | | | | | | | |
| 11 | Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | | |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | | |
| 13 | Total Support. (Add Ins 9,10c, 11 and 12) | | | | | | | |
| 14 | First five years. If the Form 990 is organization, check this box and s | s for the organization top here | on's first, second, t | hırd, fourth, or fifth | tax year as a sect | ion 501(c)(3) | | ▶ 🗍 |
| Sec | tion C. Computation of Pu | | | | | | | |
| 15 | Public support percentage for 2013 | | | | | | 15 | 용 |
| 16 | Public support percentage from 20 | | | | | | 16 | ક |
| | tion D. Computation of Inv | | | | | | | |
| 17 | Investment income percentage for | | | • | • • | | 17 | 9 |
| 18 | Investment income percentage fro | m 2012 Schedule | A, Part III, line 17 | | | [| 18 | % |
| | 33-1/3% support tests — 2013. If is not more than 33-1/3%, check the | his box and stop h | ere. The organizat | ion qualifies as a p | oublicly supported | organization | | ▶ 🗍 |
| t | 33-1/3% support tests — 2012. If line 18 is not more than 33-1/3%, o | the organization di check this box and | d not check a box stop here. The or | on line 14 or line ganization qualifie | l 9a, and line 16 is s as a publicly sup | more than 33 ported organ | -1/3%, and zation | ' ▶ [] |
| 20 | Private foundation. If the organization | ation did not check | a box on line 14, | 19a, or 19b, check | this box and see i | nstructions. | | ▶ 🎵 |

| | (Form 990 or 990-EZ) 2013 | THE KORINJI | | | 20-3905539 | Page 4 |
|--------------|---|-------------------------------------|--------------------------------------|---|-------------------|--------------|
| Part IV | Supplemental Informa or 17b; and Part III, line (See instructions). | tion. Provide the 12. Also complete | explanations requesthis part for any | uired by Part II, line 10; additional information. | Part II, line 17a | |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2013

Open to Public Inspection

| Department of the Treasury Internal Revenue Service | Information about Schedule O (Form 990 or 990-EZ) and its instruction at www.irs.gov/form990. | ns is | Inspection |
|---|---|----------------------|--------------|
| Name of the organization | · · · · · · · · · · · · · · · · · · · | Employer Identificat | lon number |
| THE KORINJI FOR | UNDATION | 20-3905539 | 1 |
| THE NONTHOL LO | UNDATION | 20 3303333 | |
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Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Part I, Line 16 Other Expenses

| Other expenses (describe in Schedule O) | |
|---|--------|
| BANK FEES | |
| TRAVEL | 2,571. |
| ADVERTISING | 464. |
| REAL ESTATE TAX | 2,585. |
| DEPRECIATION | 793. |
| MEETING EXPENSE | 42. |
| RELIGIOUS EQUIPMENT | 827. |
| INSURANCE | 1,104. |
| Total | 9,217. |

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Page 1, Part II, Line 24

| Line 24 - Other Assets: | Beginning of Year | End of Year |
|-----------------------------|----------------------|----------------|
| Equipment less depreciation | 832. | 1,306. |
| Total | 832. | 1,306. |

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Page 1, Part II, Line 26 $\,$

| Line 26 - Total Liabilities: | Beginning of Year | End of Year |
|------------------------------|----------------------|----------------|
| Loan | 36,323. | 33,381. |
| Total | 36,323. | 33,381. |

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return ► File a separate application for each return.

Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No 1545-1709

| • If you ar | e filing for an Automatic 3-Month Extension, com | plete only P | art I and check this box | | | > [X] | |
|---|--|---|--|--------------------------------|--|-----------------|--|
| - | e filing for an Additional (Not Automatic) 3-Month | • | | | | | |
| • | plete Part II unless you have already been grante | · | , , , , | • | 368 | | |
| Electronic to corporation request an electronic Associated Vision 1985 | required to file). You can electronically file Form 8868 required to file Form 990-T), or an additional (not at extension of time to file any of the forms listed in Pa With Certain Personal Benefit Contracts, which musting of this form, visit www.irs.gov/efile and click on a | If you need a utomatic) 3-m rt I or Part II v st be sent to I | a 3-month automatic extension of time to file nonth extension of time. You can electronic with the exception of Form 8870, informatic the IRS in paper format (see instructions). F | : (6 mo ally file n Retu | onths for a Form 8868 Irn for Transi | fers | |
| Part i | Automatic 3-Month Extension of Time. Only submit original (no copies needed). | | | | | | |
| | n required to file Form 990-T and requesting an aut | | | le Part | l only | ▶ □ | |
| | porations (including 1120-C filers), partnerships, Rt | | | | | <u>ب</u> | |
| incom e tax i | | iviics, and i | rusts must use Form 7004 to request an ex | ension | i or unie to n | ie | |
| | | | Enter filer's identi | / | | | |
| ~ | Name of exempt organization or other filer, see instructions | | | Employ | er identification | number (EIN) or | |
| Type or print | | | | 1 | | | |
| | THE KORINJI FOUNDATION | | | + | <u> 3905539</u> | /GG19 | |
| File by the due date for | Number, street, and room or suite number. If a P O box, see insi | Iructions | | Social | security number | (55N) | |
| filing your | C/O KEITH MOORE 3717 N.RAVENS | | | <u> </u> | | | |
| return. See instructions | | iss, see instructio | ns | | | | |
| | CHICAGO | | | 1 | L 606 | 13 | |
| Enter the Re | eturn code for the return that this application is for (f | île a separat | e application for each return) | | | 01 | |
| Application Is For | | Return Code | Application Is For | Return Code | | | |
| Form 990 or | Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 | |
| Form 990-B | L | 02 | Form 1041-A | Form 1041-A | | | |
| Form 4720 (| (individual) | 03 | Form 4720 (other than individual) | | | 09 | |
| Form 990-P | F | 04 | Form 5227 | | | 10 | |
| Form 990-T | (section 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 | |
| Form <u>990-</u> T | (trust other than above) | 06 | Form 8870 | | | 12 | |
| Telepho If the org If this is check the exter I require until The exter I fithe fither | ine No. \(\) (773) 425-9911 ganization does not have an office or place of busin for a Group Return, enter the organization's four digns box . \(\) \(\) \(\) \(\) . If it is for part of the group, chansion is for. est an automatic 3-month (6 months for a corporation or a | Fax Notes and the Urigit Group Extended this box. On required to inization returns and endired. | onted States, check this box | this is | for the whole EINs of all r | e group, | |
| 3 a If this | application is for Forms 990-BL, 990-PF, 990-T, 47 fundable credits. See instructions | 20, or 6069, | enter the tentative tax, less any | 3 a | \$ | 0. | |
| b if this | application is for Forms 990-PF, 990-T, 4720, or 60 yments made. Include any prior year overpayment | 69, enter an | y refundable credits and estimated | 3 b | | 0. | |
| c Balan EFTP | ce due. Subtract line 3b from line 3a Include your S (Electronic Federal Tax Payment System) See in | payment with | this form, if required, by using | 3 с | \$ | 0. | |
| Caution, If y | you are going to make an electronic funds withdraw tructions. | al (direct deb | oit) with this Form 8868, see Form 8453-EC | and F | orm 8879-E | O for | |