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# Form 990-PF

### **Return of Private Foundation**

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

0MB No 1545-0052

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.

Open to Public Inspection

▶ 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 A Employer identification number **KENGENA FOUNDATION** 41-2239691 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) 1413 COTTONWOOD VALLEY CIRCLE NORTH 972-258-6049 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here ► **IRVING, TEXAS 75038** G Check all that apply: ☐ Initial return Initial return of a former public charity D 1. Foreign organizations, check here ☐ Final return Amended return 2. Foreign organizations meeting the 85% test, ☐ Name change ☐ Address change check here and attach computation E If private foundation status was terminated under H Check type of organization: Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust
 Other taxable private foundation Fair market value of all assets at J Accounting method: Cash Accrual F If the foundation is in a 60-month termination Other (specify) end of year (from Part II, col. (c), under section 507(b)(1)(B), check here Ine 16) ▶ \$ 1,876,876 (Part I, column (d) must be on cash basis) Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for charitable amounts in columns (b), (c), and (d) may not necessarily equal expenses per income purposes (cash basis only) books the amounts in column (a) (see instructions) ) 1 Contributions, gifts, grants, etc., received (attach schedule) 274,320 2 Check ► ☐ if the foundation is **not** required to attach Sch B 3 Interest on savings and temporary cash investments 22,041 22,041 4 64,024 64,024 Dividends and interest from securities . 5a Gross rents . . . . . . . . . . . . . b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) . Net short-term capital gain . . . Income modifications 10a Gross sales less returns and allowances **b** Less: Cost of goods sold . . . Gross profit or (loss) (attach schedule) . . . 11 Other income (attach schedule) . Total. Add lines 1 through 11 . . 360,385 12 86,065 13 Compensation of officers, directors, trustees, etc. Expenses 14 Other employee salaries and wages . . . . . 15 Pension plans, employee benefits . . . . . 16a Legal fees (attach schedule) Accounting fees (attach schedule) Operating and Administrative Other professional fees (attach schedule) . . . 400 400 400 17 Interest . . . 18 Taxes (attach schedule) (see instructions) Taxes (attach schedule) and depletion- NET 2.050 2.050 2,050 19 20 21 Travel, conferences, and meetings . . . . . Printing and publications . FEB 1 0 2014 22 Other expenses (attach schedule) . . . . 23 Total operating and administrative expenses 24 2,450 2.450 2,450 82,000 25 Contributions, gifts, grants paid . . . . 82,000 Total expenses and disbursements. Add lines 24 and 25 84,450 2,450 26 84,450 27 Subtract line 26 from line 12. a Excess of revenue over expenses and disbursements 275,935 **b** Net investment income (if negative, enter -0-) . 83,615 Adjusted net income (if negative, enter -0-) .

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De	rt (i	Ralance Shoets Attached schedules and amounts in the description column	Beginning of year	End o	<del></del>			
ŀ	I U	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash—non-interest-bearing	140,176	136,219	136,219			
	2	Savings and temporary cash investments						
	3	Accounts receivable ▶						
		Less: allowance for doubtful accounts ▶						
	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)						
<b>(</b> 0	7	Other notes and loans receivable (attach schedule) ▶						
		Less. allowance for doubtful accounts ▶	200,000	200,000	200,000			
its	8	Inventories for sale or use						
Assets	9	Prepaid expenses and deferred charges						
Ä	10a	Investments – U.S. and state government obligations (attach schedule)						
	b	Investments – corporate stock (attach schedule)	722,757	600,422	691,315			
	C	Investments—corporate bonds (attach schedule)	440,729	842,266	849,342			
	11	Investments—land, buildings, and equipment basis ▶						
		Less accumulated depreciation (attach schedule) ▶	ļ.	<del>, ,</del>				
	12	Investments-mortgage loans						
	13	Investments—other (attach schedule)		<del></del>				
	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						
		ınstructions. Also, see page 1, item I)	1,503,662	1,778,907	1,876,876			
	17	Accounts payable and accrued expenses						
Ś	18	Grants payable			· · .			
ij	19	Deferred revenue	-					
Ē	20	Loans from officers, directors, trustees, and other disqualified persons						
Liabilities	21	Mortgages and other notes payable (attach schedule)						
	22	Other liabilities (describe ► )			7 142			
	23	Total liabilities (add lines 17 through 22)			,			
S		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.						
ည			1,503,662	1,778,907				
alances	24	Unrestricted	1,503,002	1,770,307	ĺ			
Ва	25 26	Temporarily restricted			1			
ק	26	Permanently restricted			-			
Ξ		Foundations that do not follow SFAS 117, check here ► □ and complete lines 27 through 31.						
Net Assets or Fund	27	Capital stock, trust principal, or current funds	j					
ध	28	Paid-in or capital surplus, or land, bldg., and equipment fund						
set	29	Retained earnings, accumulated income, endowment, or other funds			1			
As	30	Total net assets or fund balances (see instructions)	1,503,662	1,778,907	, ,			
et	31	Total liabilities and net assets/fund balances (see	1,000,000		1			
Z	• •	instructions)	1,503,662	1,778,907				
P:	rt III		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<del></del>			
	Tota	al net assets or fund balances at beginning of year-Part II, colu	ımn (a), line 30 (must	agree with				
	end	-of-year figure reported on prior year's return)		1	1,503,662			
2		er amount from Part I, line 27a			275,935			
		er increases not included in line 2 (itemize) ▶						
	Add	I lines 1, 2, and 3		4	1,779,597			
	Dec	creases not included in line 2 (itemize) NET CAPITAL LOSS LIST	ED ON PART IV BELO	W 5	690			
6	Tota	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 1,778,907						

		e kind(s) of property sold (e.g., real estat se, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr )
1a	4,000 SHARES OF AMERIC	AN INTL GROUP PFD 7.7% REDE	EMED	P	12/13/07	03/18/13
b	MORGAN STANLEY BOND	\$250,000 REDEEMED		Р	7/30/10	7/30/13
С	10,000 SHARES OF BANK	OF AMERICA PERP SERIES J		Р	11/15/07	08/01/13
d	10,000 SHARES OF BANK	OF AMERICA PERP SERIES J		Ď	12/07/12	08/01/13
е						
	(e) Gross sales price (f) Depreciation allowed (or allowable)			other basis anse of sale		or (loss) minus (g)
а	100,000			100,005		•
b	250,000 248,680			1,32		
С	250,000	250,000 250,005			•	
d	250,000			252,000		-2,00
е						
	Complete only for assets sho	wing gain in column (h) and owned	by the foundation	on 12/31/69	(I) Gains (Col	(h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) . (j). if any	col (k), but not	less than -0-) or om col (h))
а						
b						
С						
d						
е						
2	Capital gain net income o		also enter in Pa ), enter -0- in Pa		2	-69
3	If gain, also enter in Part	n or (loss) as defined in section: I, line 8, column (c) (see instru				
	Part I line 8			ſ		
For o	V Qualification Under ptional use by domestic pr	ler Section 4940(e) for Red	uced Tax on N	let Investment		
For o f sect Vas t	Qualification Unc ptional use by domestic pr ion 4940(d)(2) applies, leav ne foundation liable for the	ler Section 4940(e) for Redivate foundations subject to the e this part blank.  section 4942 tax on the distribution.	uced Tax on N section 4940(a) utable amount of	let Investment tax on net invest f any year in the t	Income ment income.)	☐ Yes ☐ N
For o f sect Vas t f "Yes	Qualification Understonal use by domestic properties of the foundation liable for the s," the foundation does not	ler Section 4940(e) for Redivate foundations subject to the e this part blank. section 4942 tax on the distribit qualify under section 4940(e)	uced Tax on N section 4940(a) utable amount of Do not complete	let Investment tax on net invest f any year in the t this part	Income ment income.) pase period?	☐ Yes ☐ N
For o f sect Was t	Qualification Understonal use by domestic prior 4940(d)(2) applies, leavener foundation liable for the s," the foundation does not Enter the appropriate amount of the second sec	ler Section 4940(e) for Red wate foundations subject to the e this part blank. section 4942 tax on the distribit qualify under section 4940(e) to bount in each column for each year	uced Tax on N section 4940(a) utable amount of Do not complete	let Investment tax on net invest f any year in the t this part uctions before m	Income ment income.) pase period?	
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Was to the second of the secon	Qualification Understonal use by domestic protional use by domestic protion 4940(d)(2) applies, leaver the foundation liable for the start the foundation does not enter the appropriate ame (a)  Base period years index year for tax year beginning in 2012  2011  2010  2009  2008  Total of line 1, column (d) Average distribution ration number of years the foun enter the net value of nor Multiply line 4 by line 3	ler Section 4940(e) for Redivate foundations subject to the e this part blank.  section 4942 tax on the distributed qualify under section 4940(e) to but in each column for each year (b)  Adjusted qualifying distribution of the 5-year base period—dividation has been in existence if I incharitable-use assets for 2013	utable amount of Do not complete ear; see the instrums  Net value of the total on ess than 5 years from Part X, line	f any year in the this part uctions before many from the	income ment income.)  pase period?  aking any entries.  ssets (col (b) d  the 3  4  5	(d)

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—	see in	stru	ctior	ıs)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.  Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		-	1,672	
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
3	Add lines 1 and 2	1		1,672	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	1		0	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		•	1,672	
6	Credits/Payments:				
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 2,000				1
b	Exempt foreign organizations—tax withheld at source 6b				i
C	Tax paid with application for extension of time to file (Form 8868) . 6c				
_d	Backup withholding erroneously withheld	-		2000	
7	Total credits and payments. Add lines 6a through 6d	+		2,000	
8 9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	+		0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10		-	328	
11	Enter the amount of line 10 to be. Credited to 2014 estimated tax ▶ 328 Refunded ▶ 11			0	
Part	VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or continuous cont	_		Yes	No
	participate or intervene in any political campaign?		1a		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes Instructions for the definition)?	· [	1b		~
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any mate published or distributed by the foundation in connection with the activities.	∍rials   _			
С	Did the foundation file Form 1120-POL for this year?		1c		~
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. ▶ \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposon foundation managers. ► \$	sed			
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.	.	2		~
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, article incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		·
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		7
b	If "Yes," has it filed a tax return on Form 990-T for this year?	. [	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	.	5		~
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?	<b>.</b> .	6	~	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Par	¹¹XV	7	~	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► TEXAS				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gei	neral			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	1	8b	~	j
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(	ļ			
•	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Y				
	complete Part XIV		9		~
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing	theır			
	names and addresses	$\perp$	10	· ·	<u> </u>

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		~
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		~
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	~	
	Website address ► N/A			
14	The books are in care of ► KENNETH H. KIM  Located at ► 1413 COTTONWOOD VALLEY CIR. N. IRVING, TX  ZIP+4  7			
15	Located at ► 1413 COTTONWOOD VALLEY CIR. N. IRVING, TX  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here	038-6	104	<b>~</b> —
15	and enter the amount of tax-exempt interest received or accrued during the year	• •	•	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of	,		
0	the foreign country ►			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required		Yes	Na
1a	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  During the year did the foundation (either directly or indirectly):		res	No
Id	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes  No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			į
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes  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)?			
	(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.)			
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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			İ
С	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?	1c		~
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)):			
а	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?			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
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.)			!
_		2b		<del></del>
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  ▶ 20 , 20 , 20 , 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or		L.	,
	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.)	3b		<sup>'</sup>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		~
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?	4b		~

_	•
Page	C

• •

Organizations relying on a current notice regarding disaster assistance check here  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?	5b
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	6b -
(3) Provide a grant to an individual for travel, study, or other similar purposes?	6b -
(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)	6b -
<ul> <li>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?</li></ul>	6b -
purposes, or for the prevention of cruelty to children or animals?	6b -
<ul> <li>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)?</li> <li>C Organizations relying on a current notice regarding disaster assistance check here</li> <li>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?</li> <li>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</li> <li>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</li> <li>If "Yes" to 6b, file Form 8870.</li> <li>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?</li> </ul>	6b -
Organizations relying on a current notice regarding disaster assistance check here  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?  If "Yes," attach the statement required by Regulations section 53.4945–5(d).  Build the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If "Yes" to 6b, file Form 8870.  At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No	6b -
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?	7b
because it maintained expenditure responsibility for the grant?	7b
<ul> <li>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</li></ul>	7b
on a personal benefit contract?	7b
<ul> <li>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . If "Yes" to 6b, file Form 8870.</li> <li>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?</li></ul>	7b
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 🔲 Yes 🕑 No 🖫	
b ii tes. Old the logidation receive any proceeds of have any her income attributable to the mansacion.	
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emp	Diovees.
and Contractors	,,
1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).	
	) Expense account, other allowances
KENNETH H. KIM  PRESIDENT, 1 HR.  0	
1413 COTTONWOOD VALLEY CIR. N. IRVING, TX	
GENA Y KIM  SAME ADDRESS AS ABOVE  DIRECTOR, 1 HR.  0	0
SEE ATTACHED LIST FOR ADDITIONAL DIRECTORS	
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions).	<u> </u>
"NONE."	ir none, enter
(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	Expense account, other allowances
NONE	
	<del></del>
Total number of other employees paid over \$50,000	NONE
	rm <b>990-PF</b> (2013)

Dage	

Form 990-PF (2013)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "N	IONE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
otal number of others receiving over \$50,000 for professional services	NONE
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number organizations and other beneficiaries served, conferences convened, research papers produced, etc.	r of Expenses
1	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	<u> </u>
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions	
3	
	i

Part	see instructions.)	gri iouria	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	1,266,198
b	Average of monthly cash balances	1b	162,044
С	Fair market value of all other assets (see instructions)	1c	200,000
d	Total (add lines 1a, b, and c)	1d	1,628,242
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,628,242
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	24,424
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,603,818
6	Minimum investment return. Enter 5% of line 5	6	80,191
Part		oundation	
1	Minimum investment return from Part X, line 6	1	80,191
2a	Tax on investment income for 2013 from Part VI, line 5 2a 1,672		
ь	Income tax for 2013. (This does not include the tax from Part VI.) 2b	0.5	
C	Add lines 2a and 2b	2c	1,672
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	78,519
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	78,519
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	78,519
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	84,450
ь	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	84,450
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	84,450
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.		
		Foi	m <b>990-PF</b> (2013)

art.	Undistributed income (see instruction	ns)			<del></del>
1	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years pnor to 2012	(c) 2012	(d) 2013
	line 7			· · · · · · · · · · · · · · · · · · ·	78,519
2	Undistributed income, if any, as of the end of 2013:			<del></del>	
а	Enter amount for 2012 only			0	
þ	Total for prior years. 20,20,20		0		
3	Excess distributions carryover, if any, to 2013:				
а	From 2008				
b	From 2009 0				
С	From 2010 0				1
d	From 2011 187				
e	From 2012 0				
f	Total of lines 3a through e	187			
4	Qualifying distributions for 2013 from Part XII,				
•	line 4: ▶ \$ 84,450				
а	Applied to 2012, but not more than line 2a .				
_	Applied to undistributed income of prior years				
	(Election required—see instructions)		0		
С	Treated as distributions out of corpus (Election				
C	required—see instructions)				
d	Applied to 2013 distributable amount				78,332
e	Remaining amount distributed out of corpus	ō	·		70,002
	Excess distributions carryover applied to 2013	187			187
5	(If an amount appears in column (d), the same	107			107
	amount must be shown in column (a).)				
_	· · · · · · · · · · · · · · · · · · ·				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b	Prior years' undistributed income. Subtract line 4b from line 2b		0		
С	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		0		
d	Subtract line 6c from line 6b. Taxable				
	amount—see instructions		0		}
е	Undistributed income for 2012. Subtract line				
	4a from line 2a. Taxable amount-see				ļ
	instructions			0	Ì
f	Undistributed income for 2013. Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2014				0
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)				
9	Excess distributions carryover to 2014.		<del> </del>		
-	Subtract lines 7 and 8 from line 6a	6,118			1
10	Analysis of line 9:				
a	Excess from 2009				!
b	Excess from 2010 0				1
C	Excess from 2011 0				Ì
d	Excess from 2012 0				
e	Excess from 2013 6,118				
	2,0000 HOME 2010		<u> </u>	<u> </u>	

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orm 99	0-PF (2013)					Page 10
Part :	XIV Private Operating Founda	<b>tions</b> (see instru	ictions and Part	: VII-A, question 9	)	
1a	If the foundation has received a ruling			private operating		
	foundation, and the ruling is effective for		_	▶		
b	Check box to indicate whether the four		operating founda		ection	3) or 🔲 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	, <del></del>	(e) Total
	investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
ь	85% of line 2a					
C	Qualifying distributions from Part XII,					
	line 4 for each year listed		ļ			
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities .					
е	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					
а	"Assets" alternative test-enter					
	(1) Value of all assets .					
	(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					
С	"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			<del> </del>		
	an exempt organization					
	(4) Gross investment income					
Part		•	-	the foundation h	nad \$5,000 or me	ore in assets at
	any time during the year-		ns.)			
1	Information Regarding Foundation					
а	List any managers of the foundation before the close of any tax year (but of					by the foundation
ALL C	F THE CURRENT YEAR'S CONTRIBUTION	N WAS MADE BY	KENNETH H. KIM,	PRESIDENT OF KE	NGENA FOUNDATIO	N
b	List any managers of the foundation ownership of a partnership or other e					rge portion of the
NONE	, , ,	•		<u> </u>		
2	Information Regarding Contribution	n, Grant, Gift, Lo	an, Scholarship.	etc., Programs:	··	
_	Check here ► ✓ If the foundation unsolicited requests for funds. If the other conditions, complete items 2a,	only makes cont foundation makes	ributions to pres	elected charitable		
а	The name, address, and telephone no		ddress of the per	son to whom applic	cations should be a	ıddressed

**b** The form in which applications should be submitted and information and materials they should include:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

c Any submission deadlines:

factors:

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Part XV

Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or status of Amount any foundation manager or substantial contributor contribution Name and address (home or business) recipient a Paid during the year YWAM-AIIM, ANTIOCH WORLD MINISTRIES, INC. 501(c) GENERAL OPERATING FUND 16,000 P.O.BOX 778, MONROE, WA 98272 YWAM-AIIM, ANTIOCH WORLD MINISTRIES, INC. 501(c) SCHOLARSHIP FUND 50,000 P.O.BOX 778, MONROE, WA 98272 STEPPING STONE MINISTRIES INTERNATIONAL 501(c) SCHOLARSHIP FUND 5,000 P.O.BOX 540953, GRAND PRAIRIE, TX **NEW SONG CHURCH** HOMELESS MINISTRY 501(c) 6,000 4220 FAIRWAY DR. CARROLLTON, TX 75010 **FRIENDS OF MISSIONARIES GENERAL OPERATIONAL FUND** 501(c) 5,000 910 NORTH MONTEREY ST. ALHAMBRA, CA 91801 82,000 Approved for future payment

_	r gross	s amounts unless otherwise indicated.	,	siness income	Excluded by section	n 512, 513, or 514	(a)
	J		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1	Progr a	am service revenue:			<del> </del>		
	ъ –				<del> </del>		
	c –			<del></del>	+		
	ď –						
	e –				<del>   </del>		
	f -			<del></del>			
	g Fe	ees and contracts from government agencies					
2	-	bership dues and assessments	· · ·				
3		est on savings and temporary cash investments			14	22,041	
4		ends and interest from securities			14	64,024	
5	Net re	ental income or (loss) from real estate.					
	a D	ebt-financed property					
	b N	ot debt-financed property					
6	Net re	ental income or (loss) from personal property					
7	Other	r investment income					
8	Gain	or (loss) from sales of assets other than inventory				<del></del>	<u></u>
9		ncome or (loss) from special events					
10	Gross	s profit or (loss) from sales of inventory					
11	Othe	r revenue: a					
	b _						
	c _						
	d _				-		
	е	43.48			1	00.005	
		otal. Add columns (b), (d), and (e)			1	86,065 13	86,065
		<ol> <li>Add line 12, columns (b), (d), and (e)</li> <li>sheet in line 13 instructions to verify calculation</li> </ol>				13	00,003
•	rt XV			ent of Exemp	ot Purposes		
	e No.	Explain below how each activity for which accomplishment of the foundation's exempt pur				A contributed i	mportantly to the
	▼	accomplishment of the foundation's exempt pur	rposes (other tha	n by providing tu	nds for such purpo	oses). (See instru	ctions)
						·-	
				. =			<del></del>
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			<u></u>	<del></del>			
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						· -	
				<del></del>		•	
			-				
					-		
					-		
						F	orm 990-PF (2013)

Part		Information		nsfers To and Transac	ctions and F	Relationships With No	ncharitab		.90 10
1	Did t		ganizations	engage in any of the follo	wing with an	other organization descr	ribed	Yes	No
'	ın se	ction 501(c) of the nizations?	e Code (other than	section 501(c)(3) organiza	ations) or in se	ection 527, relating to pol	itical		
а	•		oorting foundation to	o a noncharitable exempt	organization	of:			
_							. 1a(1		V
							. 1a(2	)	~
ь		er transactions:							
	(1) S	Sales of assets to	a noncharitable exe	empt organization			. 1b(1	)	~
				able exempt organization					~
				er assets				)	~
								)	~
								)	~
	(6) F	Performance of se	ervices or membersl	hip or fundraising solicitat	tions		. 1b(6		1
С				sts, other assets, or paid			1c		~
d				s," complete the following					
	value	e of the goods, o	ther assets, or serv	ices given by the reportin	ng foundation.	If the foundation receive	ed less than	fair m	narke
	value	e in any transactio		gement, show in column (	d) the value o	f the goods, other assets	, or service:	s rece	ıved.
(a) Line	e no	(b) Amount involved	(c) Name of nonc	haritable exempt organization	(d) Descr	iption of transfers, transactions,	and sharing ar	rangem	ents
			<u></u> .			<del></del>			
		<u></u>							
					<del></del>				
			ļ						
						<del></del>			
				CCU: 1 1 th 1 th					
2a	desc	cribed in section (	501(c) of the Code (	ffiliated with, or related to other than section 501(c)	o, one or mo (3)) or in section	on 527?	ons · □ Ye	s 🗹	No
b	If "Y	es," complete the	e following schedule	e					
		(a) Name of organ	nization	(b) Type of organization	ation	(c) Description of	of relationship		
							<u>-</u> .		
							_		
			<u> </u>						
							<del></del>		
0:-		der penalties of perjury,	I declare that I have examination of preparer (other the	ned this return, including accompanhan taxpayer) is based on all inform	lying schedules and lation of which pred	d statements, and to the best of my parer has any knowledge	/ knowledge and	belief, i	it is true
Sign	' I N	Tool, and complete Dec		16.7.1		N	May the IRS dis-		
Here		4 Jeny		1/01/14	PRESIDENT		vith the prepare see instructions)		
	Sıç	gnature of officer or tru		Date/	Title	<b>_</b>	Torus:		
Paid		Print/Type prepare	r's name	Preparer's signature		Date Check	_		
Prep		·				self-emp	ployed		
	Only Firm's name Firm's EIN F								
		Firm's address				Phone no			

### Schedule B

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

### **Schedule of Contributors**

OMB No 1545-0047

41-2239691

Department of the Treasury Internal Revenue Service

**KENGENA FOUNDATION** 

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

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. **Employer identification number** Name of the organization

Organization type (check one):					
Filers of: Section:					
Form 990 or 9	00-EZ				
	4947(a)(1) nonexempt charitable trust <b>not</b> 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				
-	organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  Section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See				
General Rule					
For a prop	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 Rule					
unde the g	For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33½ % 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.				
durir	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 <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year					
Counting An expension that is not appeared by the Constal Rule and/or the Special Rules does not file Schoolule B /Form 200					

Employer identification number 41-2239691

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	KENNETH h. & GENA Y. KIM  1413 COTTONWOOD VALLEY CIRCLE NORTH  IRVING, TEXAS 75038	\$ 274,320	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		

Employer identification number

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	18,000 SHARES OF BANK OF AMERICA CORP. COMMON STOCK				
		\$\$	DECEMBER 12, 2013		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		<b>.</b>			
		\$			
(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		
		\$			
		Į.	i .		

### **KENGENAFOUNDATION-2013**

### **KENGENA FOUNDATION**

FEIN. 41-2239691 BALANCE SHEET AS OF DECEMBER 31, 2013

ASSETS: BANK OF AMERICA INTEREST CHECKING 10516-69814 BANK OF AMERICA INTEREST MAXIMIZER 06947-71410 TOTAL CASH	FMV 84,659.20 51,560 15 136,219.35	COST 84,659 20 51,560 15 136,219.35
NOTE RECEIVABLE:  KY H KIM NEGOTIABLE PROMISSORY NOTE  DUE 12/31/2014 AT 12% INTEREST	200,000 00	200,000 00
INVESTMENTS - CORPORATE STOCKS: 8000 SHARES OF AT & T, INC 18,000 SHARES OF BANK OF AMERICA CORP 5,000 SHARES OF INTEL CORP TOTAL CORPORATE STOCKS	281,280 00 280,260 00 129,775 00 691,315 00	220,351 96 274,320.00 105,749 88 600,421.84
INVESTMENTS - CORPORATE BONDS AEGON NV PERP CAPITAL SECURITIES 6 875% PERP CASH/MONEY MARKET BROKERAGE ACCOUNTS TOTAL CORPORATE BONDS/CASH EQUIVALENT	99,080 00 750,261 94 849,341 94	92,004 00 750,261.94 842,265 94
TOTAL ASSETS	1,876,876 29	1,778,907 13
LIABILITIES:	NONE	
NET ASSETS/FUND BALANCES:  RESTRICTED FUND  UNRESTRICTED FUND  TOTAL SHAREHOLDERS' EQUITY	1,876,876 29 1,876,876 29	1,778,907 13 1,778,907 13
TOTAL LIABILITIES & NET ASSETS/FUND BALANCES	1,876,876 29	1,778,907 13

### **KENGENA FOUNDATION**

FEIN. 41-2239691 INCOME STATEMENT FOR THE YEAR ENDED DECEMBER 31, 2013

REVENUE:  CONTRIBUTION - KENNETH H. & GENA Y KIM  18,000 SHARES OF BANK OF AMERICA CORP COMMON STOCK INTEREST INCOME - BANK OF AMERICA INTEREST CHECKING INTEREST INCOME - KY & ESTER KIM CAPITAL GAIN (LONG TERM) CAPITAL LOSS (SHORT TERM) DIVIDENDS - MERRILL LYNCH INTEREST - MERRILL LYNCH TOTAL REVENUE	274,320 00 41 10 22,000 00 1,310 00 (2,000.00) 51,837 50 12,186 95 359,695 55
EXPENSES: GRANTS PAID:	
ANTIOCH WORLD MINISTRIES, INC	66,000 00
NEW SONG CHURCH	6,000 00
STEPPING STONE MINISTRIES INTERNATIONAL	5,000 00
FRIENDS OF MISSIONARIES	5,000 00
FORM 990-PF 2012 TAX	50 00
FORM 990-PF 2013 ESTIMATED TAX	2,000 00
BANK FEE & OTHER MISC EXPENSES	400 00 84,450 00
TOTAL EXPENSES	04,450 00
EXCESS OF REVENUE OVER EXPENSES & DISBURSEMENTS	275,245 55

#### **KENGENAFOUNDATION-2013**

### **KENGENA FOUNDATION**

FEIN 41-2239691 FOR THE YEAR ENDED DECEMBER 31, 2013

FORM 990-PF, PART VII-A QUESTION 10 SUBSTANTIAL CONTRIBUTIONS DURING THE TAX YEAR

KENNETH H & GENA Y. KIM

SSN

1413 COTTONWOOD VALLEY CIRCLE NORTH

IRVING, TEXAS 75038

CONTRIBUTION MADE

18,000 SHARES OF BANK OF AMERICA CORP COMMON STOCK

\$274,320

#### FORM 990-PF, PART VIII, ADDITIONAL DIRECTORS

(a) NAME & ADDRE	<u>SS</u>	(b) IIILE
MONICA Y HAN	6 DARK HORSE, COTO DE CAZA, CA 92679	DIRECTOR
DANIELY KIM	1013 MERLOT DRIVE, SOUTHLAKE, TX 76092	DIRECTOR
THERESA E CHOI	16607 JEANETTE AVE, CERRITOS, CA 90703	DIRECTOR

NONE OF THE ABOVE DIRECTORS RECEIVED ANY COMPENSATION OR BENEFITS OR EXPENSE ACCOUNT OR OTHER ALLOWANCES AND SPENT LESS THAN ONE HOUR PER WEEK.

### Sheet5

KENGENA FOUNDATION	N	<u> </u>	
FEIN: 41-2239691			
YEAR ENDED DECEME	BER 31, 2013		
FORM 990-PF, PART X	, MINIMUM INVESTMENT	RETURN	
DESCRIPTION	BEGIN. BALANCE	ENDING BALANCE	AVERAGE BALANCE
		,	
CHECKING ACCOUNT	10516-69814		
JANUARY	88,645.28	90,646.03	89,645.66
FEBRUARY	90,646 03	105,259 31	97,952.67
MARCH	105,259 31	97,194.07	101,226.69
APRIL	97,194 07	99,194 87	98,194 47
MAY	99,194 87	99,858.26	99,526.57
JUNE	99,858 26	104,702 85	102,280 56
JULY	104,702.85	111,703.75	108,203.30
AUGUST	111,703.75	126,367 30	119,035 53
SEPTEMBER	126,367 30	132,367 30	129,367.30
OCTOBER	132,367.30	132,213 33	132,290 32
NOVEMBER	132,213.33	139,814 36	136,013.85
DECEMBER	139,814 36	84,659 20	112,236 78
	TOTAL		1,325,973 67
	DIVIDE BY		12
	AVERAGE DURING THE	YEAR	110,497 81
INTEREST MAXIMIZER	ACCOUNT 06947-71410		
JANUARY	51,530 34	51,532 97	51,531 66
FEBRUARY	51,532 97	51,535 34	51,534 16
MARCH	51,535 34	51,537.97	51,536 66
APRIL	51,537 97	51,540 51	51,539 24
MAY	51,540.51	51,543 14	51,541.83
JUNE	51,543 14	51,545.68	51,544.41
JULY	51,545 68	51,548 31	51,547 00
AUGUST	51,548 31	51,550 94	51,549 63
SEPTEMBER	51,550 94	51,553 48	51,552.21
OCTOBER	51,553 48	51,556 11	51,554 80
NOVEMBER	51,556 11	51,558 40	51,557.26
DECEMBER	51,558 40	51,560 15	51,559.28
	TOTAL		618,548 10
	DIVIDE BY		12 00
	AVERAGE DURING TH	E YEAR	51,545 67
DDOMICCODY NOTE			
PROMISSORY NOTE			
DUE 12/31/2014 AT	200,000,00	200,000,00	000,000,00
12% INTEREST	200,000 00	200,000 00	200,000 00

### Sheet5

	<del></del>	,	
SECURITIES HELD BY	I BANC OF AMERICA INVE	STMENT SERVICES:	
	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
JANUARY	1,237,889.17	1,242,320 00	1,240,104 59
FEBRUARY	1,242,320.00	1,253,607.78	1,247,963 89
MARCH	1,253,607 78	1,272,609.10	1,263,108.44
APRIL	1,272,609 10	1,287,039.99	1,279,824.55
MAY	1,287,039 99	1,262,395 83	1,274,717 91
JUNE	1,262,395.83	1,267,088 61	1,264,742 22
JULY	1,267,088 61	1,248,474 99	1,257,781 80
AUGUST	1,248,474 99	1,228,259 99	1,238,367 49
SEPTEMBER	1,228,259 99	1,232,164.99	1,230,212 49
OCTOBER	1,232,164 99	1,261,183 95	1,246,674 47
NOVEMBER	1,261,183 95	1,249,963 32	1,255,573 64
DECEMBER	1,249,963 32	1,540,656 94	1,395,310 13
	TOTAL		15,194,381 61
	DIVIDE BY		12 00
	AVERAGE DURING THI	EYEAR	1,266,198.47
TOTAL AVERAGE MON	THLY CASH BALANCES		162,043 48
PROMISSORY NOTE M	ONTHLY BALANCE		200,000 00
TOTAL AVERAGE MON	THLY FMV OF SECURITI	ES	1,266,198 47
	TOTAL		1,628,241 95