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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)

OMB No 1545-1150

2013

Open to Public Inspection

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Department o Internal Rever

▶ Do not enter Social Security numbers on this form as it may be made public.

Internal Revenue Service	► Information about Form	990-EZ and its instruc	tions is at www.irs.gov/fo	rm990.
A For the 2013 calend	dar year, or tax year beginning	JANUARY	, 2013, and ending	DECEMBER
R Chack if applicable	C Name of organization			D Employer iden

E	Check if ap	Check if applicable C Name of organization D Employer identification number					cation number	
	Address o	kinh 5 Foundation, Inc. 45-1593547						
Ļ	Name cha							
Ļ	initial retu		11901 LAMRER ROAD 1 107					
-	J Terminate Amended Amend		City or town, state or province, country, and ZIP or foreign postal code		F Grou	ıp Exemptio		
ř	Ξ.	n pending	LA HABRA, CA 90631		Nun	nber 🕨		
-		ting Method:	☐ Cash ☑ Accrual Other (specify) ►	Н	Check I	▶ ☐ If the	organization is no	
ı	Website	•	foundation.org facebook.com/kinh5foundation			to attach S		
J			eck only one) — ✓ 501(c)(3)		•		or 990-PF)	
_		organization						
		-	7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or mo	re or if tota	l assets		····	
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	, or 11 tota	11 433013	•		
				(noo tho	ınatrıı	tions for	Dort I\	
	Part I		e, Expenses, and Changes in Net Assets or Fund Balances		instruc	ctions for	·	
_			the organization used Schedule O to respond to any question in	this Part I	· ·		🗸	
	1		ons, gifts, grants, and similar amounts received			1	190,883.10	
	2	_	ervice revenue including government fees and contracts			2		
	3	Membersh	ip dues and assessments			3		
	4	Investment	1			4		
	5a	Gross amo	ount from sale of assets other than inventory 5a			* ,		
	b	Less: cost	or other basis and sales expenses					
4	С	Gain or (los	ss) from sale of assets other than inventory (Subtract line 5b from line	5a)		5c		
2014	6	Gaming an	d fundraising events				-	
~	а	Gross inc	ome from gaming (attach Schedule G if greater than					
7	<u> </u>	\$15,000) .	6a					
	Ь	Gross inco	me from fundraising events (not including \$ of co	ontribution	s			
MAR 14	စ္	from fundr	aising events reported on line 1) (attach Schedule G if the					
$\mathbf{\Sigma}$	_		chigress income and contributions exceeds \$15,000) 6b			` ``		
	С	Less: dikec	t expenses from gaming and fundraising events 6c			`		
世	d	Net incom	elon (loss) ဂူဝက်ကြုံချားကြွှဲ and fundraising events (add lines 6a and 6	b and sub	otract			
Z		line 6c?				6d		
SCANNED	7a	1 -	s of inventory, less returns and allowances		ŀ			
3	Ь		or goods-sold U.T					
Ø	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c		
	8		nue (describe in Schedule O)		,	8	·-··	
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	100 000 40	
-	10		I similar amounts paid (list in Schedule O)		. •		190,883.10	
	11					10	189,685 00	
		-						
	12 13		ther compensation, and employee benefits			12		
	13		al fees and other payments to independent contractors			13		
14 Occupancy, rent, utilities, and maintenance								
						1,360.00		
	16 Other expenses (describe in Schedule O)						7,552.30	
_	17	Total expe	enses. Add lines 10 through 16	·	. ▶	17	198,597.30	
	g 18		(deficit) for the year (Subtract line 17 from line 9)		.	18	-7,714.20	
	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 18 through 20							
	ž		r figure reported on prior year's return)			19	21,418.93	
	<u> </u>		* '		[20		
-	21	Net assets	or fund balances at end of year. Combine lines 18 through 20		. ▶	21	13,704.73	
_	_			·			000 F7	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2013)

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part '	- 1	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<u>,</u>
35a	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)?	35a		
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.00		_	
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓
	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			ζ,
b 40a	Gross receipts, included on line 9, for public use of club facilities	1		. K.
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			ı
b	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	40b		✓
С	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			
е	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	40e		
41	List the states with which a copy of this return is filed ▶ California			
42a	The organization's books are in care of ► Hien Q Phan Telephone no. ► 7	14-72	3-1686	
	Located at ▶ 1901 E. Lambert Road, Ste 107 La Habra, CA ZIP + 4 ▶	906	31	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	r	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		
	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		i	;
	and Financial Accounts.		ļ	•
С	At any time during the calendar year, did the organization maintain an office outside the U.S?	42c		·····
43	Section 4947(a)(1) nonexempt charitable trusts filling 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	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		NO '
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		_ <u>V</u>
С	Did the organization receive any payments for indoor tanning services during the year?	44c	\dashv	_ <u>v</u> _
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		_ Y
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	440 45a		-
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45a 45b		<u>*</u>

Form 95	IO-EZ (2013)			_				age -
	Did the organization engage, directly or it	ndirectly in political c	eampaign activities or	hehalf of o	r in opposit	ion	Yes	No
46	to candidates for public office? If "Yes,"	complete Schedule C	. Part I			. 46		
Part			,,			. 40		
	All section 501(c)(3) organization		estions 47-49b and	52, and co	mplete the	e tables fo	or line	es
	50 and 51.			,	•			
	Check if the organization used Sc	hedule O to respond	to any question in	this Part VI				. \square
							Yes	No
47	Did the organization engage in lobbying	activities or have a	section 501(h) election	on in effect	during the	tax		
	year? If "Yes," complete Schedule C, Par					47		
48	Is the organization a school as described in							
49a	Did the organization make any transfers t					. 49a		
ь	If "Yes," was the related organization a s					. 49b		Ļ <u>. </u>
50	Complete this table for the organization's employees) who each received more that							
	employees) who each received more than	1 		(d) Health		e, enter iv	one	
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions	to employee	(e) Estimate	d amou	ant of
	(-),	devoted to position	(Forms W-2/1099-MISC)	benefit plans, compe	and deferred	other com	pensat	IOU
NONE			 	1				
MAINE		1						
				*				
		1						
		- : : : : : : : : : : : : : : : : : : :						
					 			
51	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the organization	's five highest companization. If there is no	ensated independent	contractors	who each	received	more	thar
	(a) Name and business address of each indepen-	dent contractor	(b) Type of ser	vice	(c)	Compensation	on	
NONE	•		_					
					•.			
			-					
			 					
			-					
			1					
-								
d	Total number of other independent contr	•	•	>				
52	Did the organization complete Schedule	A? Note. All section 5				_		
	nonexempt charitable trusts must attach	/				► ✓ Yes		Vo_
Under p true, co	penalties of perjury, I declare that I have examined this rrect, and complete Declaration of preparer to ther tha	return, including accompant officer) is based on all info	iying schedules and statem ormation of which preparer	ents, and to the has any knowle	best of my kn dae	owledge and	belief,	ıt ıs
	') // /	tun			9-21	~ 20	111	
Sign	Signature of officer	· Wi O		Dat		- 00	4	
Here	Hien Phan/- CEO							
	Type or print name and title				· · · · · · · · · · · · · · · · · · ·			
Daid	Durch Tives proposed name	Preparer's signature	D	ate	Check	,f PTIN		
Paid Prep	• • • • •				self-employ	red		
Use				Firr	n's EIN ▶			
	Firm's address ▶			Pho	one no			
May t	he IRS discuss this return with the prepare	r shown above? See	instructions)	Yes 🗌 Yes	<u> </u>	No

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

Name of the organization							Employer i	dentificatio	on number	
KINH 5 FOUNDATION, INC.						45-1593547				
		rity Status (All orga				<u>-</u> _	•	instructi	ons.	
 2	ention of churcl bed in section cooperative hos arch organizatio	nes, or association of 170(b)(1)(A)(ii). (Attao spital service organiza on operated in conjun	churche ch Sched ation des	s describ lule E.) cribed in	ed in sec section	tion 170 170(b)(1))(b)(1)(A)()(A)(iii).	•)(iii). Enter the	
hospital's name 5 An organization section 170(b)	operated for t	the benefit of a colle	ge or un	iversity o	wned or	operated	d by a go	vernmen	ntal unit described in	
6 A federal, state 7 An organization	, or local govern that normally	nment or government receives a substantia (A)(vi). (Complete Pai	al part of					nit or fro	m the general public	
8	ust described in	n section 170(b)(1)(A)(vi). (Co	mplete Pa	art II.)					
receipts from a support from g	ictivities related gross investme	receives: (1) more that I to its exempt funct int income and unre fter June 30, 1975. Se	ions—su lated bu	bject to d siness ta	certain e xable ini	xceptions come (le	s, and (2 ss sectio) no mor	e than 331/3% of its	
11 An organization purposes of or	n organized an ie or more pub	operated exclusively d operated exclusive licly supported organ describes the type of	ely for th	ne benefi describe	t of, to d in sect	perform tion 509(a	the func a)(1) or s	tions of, ection 50	09(a)(2) See section	
other than foun or section 509(a f If the organiza organization, ch	dation manage a)(2). tion received a neck this box	that the organization rs and other than one written determination.	is not co e or more	entrolled on the publicly the IRS to the IRS	lirectly or support that it is	r indirect ed organ a Type 	ly by one nizations of I, Type	or more described II, or Tyl	d in section 509(a)(1)	
following perso	ns?	ne organization accep		-			•			
		ndirectly controls, eithody of the supported of				persons	describe	d in (ii) a 	nd Yes No	
(iii) A 35% cont	rolled entity of	on described in (i) abo a person described in on about the support	ı (ı) or (ıı)	above? .					11g(ii) 11g(iii)	
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the o	organization sted in your document?	(v) Did you notify the organization in col (i) of your support?				(vii) Amount of monetary support	
		,	Yes	No	Yes	No	Yes	No		
(A)										
(B)					-					
(C)									-	
(D)										
(E)					_					
				* ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	٧ , ,	V	₹,	- /		

Schedu	le A (Form 990 or 990-EZ) 2013						Page 2
Part							
	(Complete only if you checked th						alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease compl	ete Part III.)	
	on A. Public Support	· · · · · · · · · · · · · · · · · · ·	T		1	T	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and			ļ			
	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					<u> </u>	
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3					 	
5	•						
3	The portion of total contributions by each person (other than a	, ·			*	. >	
	governmental unit or publicly	3	7.7	*	*	*	
	supported organization) included on						
	line 1 that exceeds 2% of the amount		*_^			1	
	shown on line 11, column (f)			·	1		
6	Public support. Subtract line 5 from line 4.	٠			, , ,		
	on B. Total Support			γ			·-
Caler	idar year (or fiscal year beginning 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						
0	Net income from unrelated business						
9	activities, whether or not the business			1	}		
	is regularly carried on						
10	Other income. Do not include gain or	· · · · · · · · · · · · · · · · · · ·					
	loss from the sale of capital assets						
	(Explain in Part IV)				İ		
11	Total support. Add lines 7 through 10			(1		
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	ne organization	n's first, secon	d, third, fourth	n, or fifth tax y	ear as a section	n 501(c)(3)
	organization, check this box and stop her				<u> </u>		▶ _
Secti	on C. Computation of Public Suppor					·	
14	Public support percentage for 2013 (line 6		•			14	%
15	Public support percentage from 2012 Sch					15	%
16a	331/3% support test—2013. If the organization gual				d line 14 is 33	1/3% or more, c	
1	box and stop here. The organization qual	•		-			. ▶ [
b	33½% support test—2012. If the organicheck this box and stop here. The organi						or more, . ► □
17a	10%-facts-and-circumstances test-20						
	10% or more, and if the organization mee						
	Part IV how the organization meets the "fa	acts-and-circu	ımstances" tes	st. The organiz	ation qualifies	as a publicly s	upported
	organization						. •
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat						

Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part III 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.)

Secti	on A. Public Support		-		-		
	dar year (or fiscal year beginning 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.")			68,855.00	111,668.00	190,883.10	371,406.10
2	Gross receipts from admissions, merchandise			00,000.00	311,000,00	100,000.10	0717400.10
	sold or services performed, or facilities furnished in any activity that is related to the			1			
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the		-	!			
	organization's benefit and either paid					ľ	
	to or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5			60.055.00	111 000 00	100 000 10	074 400 40
7a	Amounts included on lines 1, 2, and 3		•	68,855.00	111,668.00	190,883.10	371,406.10
	received from disqualified persons .						
	·				-		
b	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						
_							
С 8	Add lines 7a and 7b	2.000	. *. · · · · · · · · · · · · · · · · · ·		·	* ,	
Ū	line 6.)	Call and					
Secti	on B. Total Support	. VY, "> % B J	<u> </u>	1 8 16 8's s	7.8%		
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	(a) 2009	(6) 2010	68,855.00	111,668.00		(f) Total
10a	Gross income from interest, dividends,			08,833.00	111,000.00	190,883.10	371,406.10
	payments received on securities loans, rents,					1	
	royalties and income from similar sources .						
b	Unrelated business taxable income (less					-	
-	section 511 taxes) from businesses					ľ	
	acquired after June 30, 1975]			1		
С	Add lines 10a and 10b				-		
11	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 lines 9, 10c, 11,						
	and 12.)	[68,855.00	111,668.00	190,883.10	371,406.10
14	First five years. If the Form 990 is for the	ne organization	's first, secon	d. third. fourth.	or fifth tax ve	ar as a section	501(c)(3)
	organization, check this box and stop he						▶ ☑
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2013 (line			3, column (f))		15	%
16	Public support percentage from 2012 Scl	nedule A, Part I	III, line 15 .			16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2013 (y line 13, colun	nn (f))	17	%
18	Investment income percentage from 2012					18	%
19a	331/3% support tests-2013. If the organ	ization did not	check the box	on line 14, an	id line 15 is mo	ore than 331/3%	, and line
	17 is not more than 331/3%, check this box	and stop here.	The organization	on qualifies as a	publicly suppo	rted organizatio	n ▶ 🗆
b	331/3% support tests-2012. If the organiz					-	
	line 18 is not more than 331/2%, check this						
20	Private foundation. If the organization di			•			

omi 990 or 990-E2) 2013
Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► 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.

Name of the organization

KINH 5 FOUNDATION, INC

Employer identification number

45-1593547

KINH 5 FOUNDATION, INC			丄
FORM 990-EZ	LINE 10.		
Roof For The Poor #2	32,673 00		
Emergency Funds	31,915 50		
Urgent Care Center	26,702.00		
Ben Tre Project	25,871 00		
LCTX LongChuaThuongXot	14,647 00		
Rev Luan Dinh Project	7,900 00		
Rev Than Vu Project	11,013 00		
Rev Chu Nguyen Project	6,780 00		
Rev Lung Phan Project	9,023 50		
Micro Financing	7,070 00		
Orphan/Disability Children	7,070 00		
Philippine Relief	7,000.00		
Homeless Children	1,414 00		
PTB - Handy Cap	606 00		
Total Line 10	189,685 00		
FORM 990-EZ	LINE 16.		
Bank charges	2,044.40		
Fundraising Expense	5,495.00		
Interest Expense	12 90		
Total Line 16	7,552 30		

Schedule O	Form agn	or 990	F7\	(2013)
Scriedule O	(FUITH 930	01 930	- ((2013)

Page	2
raue	_

Schedule O (Form 990 or 990-EZ) (2013	3)	Page 2
Name of the organization		Employer identification number
KINH 5 FOUNDATION, INC		45-1593547
FORM 990-EZ	LINE 31:	
Ben Tre Project	25,871 00	
LCTX LongChuaThuongXot	14,647 00	
Rev Luan Dinh Project	7,900.00	
Rev. Than Vu Project	11,013 00	
Rev Chu Nguyen Project	6,780 00	
Rev Lung Phan Project	9,023 50	
Micro Financing	7,070 00	
Orphan/Disability Children	7,070.00	
Philippine Relief	7,000 00	
Homeless Children	1,414 00	
PTB - Handy Cap	606 00	
Total Line 31	98,394 50	