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## **Short Form Return of Organization Exempt From Income Tax**

2014

Open to Public

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

Inspection ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2014 calendar year, or tax year beginning , 20 2014, and ending C Name of organization D Employer identification number B Check if applicable Address change LUNG KONG TIN YEE ASSOCIATION HONOLULU (LUNG KONG KUNG SHAW) 99-0280942 E Telephone number Name change Number and street (or P O. box, if mail is not delivered to street address) Initial return 1428 LILIHA STREET 808-538-3434 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ HONOLULU. HAWAII 96817-3504 Application pending G Accounting Method: ✓ Cash Accrual Other (specify) ► H Check ► if the organization is not Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) - 501(c)(3) 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 ☐ Trust ✓ Association ☐ Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II. column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . . . Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received . . . . . 1 21422 2 Program service revenue including government fees and contracts 2 5200 3 3 1065 4 4 5a Gross amount from sale of assets other than inventory . . . . 5b b Less: cost or other basis and sales expenses . . . . . . . . . . SCANNED AUG 2 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . C 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract . . . . . . . . . . . . . . . . . . . Gross sales of inventory, less returns and allowances . . . . 7a 7a 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с c R Other revenue (describe in Schedule O) . . . . . . 8 50156 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 77843 10 10 Grants and similar amounts paid (list in Schedule O) . . . 400 11 11 12306 12 12 Salaries, other compensation, and employee benefits . . . . 13 13 Professional fees and other payments to independent contractors. Occupancy, rent, utilities, and maintenance . . . . . . . 14 14 5820 15 15 3719 16 16 43583 Total expenses. Add lines 10 through 16 . 17 17 65828 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . . . . . . . . . . . 18 18 12015 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 418805 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 8705 21 Net assets or fund balances at end of year. Combine lines 18 through 20 439525

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 10642I

Form **990-EZ** (2014)



Pa						
	Check if the organization used Schedule	O to respond to a	ny question in this		<u></u>	<u> </u>
			}-	(A) Beginning of year	201	(B) End of year
22	Cash, savings, and investments			53516		48452
23	Land and buildings		}-	383405	24	391073
24 25	Total assets			436921		439525
26	Total liabilities (describe in Schedule O)			18116		435325
27	Net assets or fund balances (line 27 of column			418805		<del> </del>
Par						
	Check if the organization used Schedule					Expenses
Wha	t is the organization's primary exempt purpose?	PERPETUATE THE C	HINESE CULTURE I	N HAWAII		quired for section (c)(3) and 501(c)(4)
as n	ribe the organization's program service accompli- neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the ach program title.	e services provided	t, the number of	orga othe	inizations; optional for ers)
28	PROVIDE OPPORTUNITIES FOR MEMBERS TO EXPE	RIENCE THE CHINE	SE CULTURE THOU	SH VARIOUS	}	ł
	EVENTS DURING THE YEAR					
	(Grants \$ ) If this amount	includes foreign gra	nte chack hara	N [7]	28a	40240
29	PROVIDE REPLICASOF CHINESE ARTIFACTS AND F				200	10319
23						
					ł	
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	▶ □	29a	6379
30	ANNUAL EVENT TO RECOGNIZE VOLUNTEERS AND					
					ł	
					]	
		includes foreign gra	ints, check here .	<b>&gt;</b> 🗆	30a	12306
31	Other program services (describe in Schedule O)					
		includes foreign gra			31a	1
	Total program service expenses (add lines 28a t				32	<u> </u>
Par						ć
	Check if the organization used Schedule	T	(c) Reportable	Part IV	<del></del>	<del>_ : · : · . \</del>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ benefit plans, and	- } `	Estimated amount of other compensation
BRIA	N Y.C. LAU	PRESIDENT			$\top$	
395 I	KUPAU PLACE, HONOLULU, HAWAII 96821	MINIMAL HOURS		<u> </u>	$\perp$	
KEN	NIDEEN QUON	VICE PRESIDENT				
	INIVERSITY AVENUE, HONOLULU, HAWAII 96825	MINIMAL HOURS		<u> </u>		
	NDON CHONG	SECRETARY				
941 L	OLENA STREET, HONOLULU, HAWAII 96817	MINIMAL HOURS		ļ		
	NEY K.F. CHONG	TREASURER		}		
	11 PUNAWAI STREET, KANEOHE, HAWAII 96744	MINIMAL HOURS	<del></del>	<del> </del>		<del></del>
	DN J.W.CHONG L KAAHUMANU STREET, PEARL CITY, HAWAII 96782	AUDITOR				
1000	- KAAHUMANU STREET, PEARL CITT, HAWAII 90/02	I WINIMAL HOURS	<del> </del>	<del> </del>	+-	<del></del>
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					+	<del></del>
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Part	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part vy Check if the organization used Schedule O to respond to any question in this	ran	Yes	No
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	163	<b>√</b>
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		<b>√</b>
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)?			
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	35a 35b	┼──	✓
C	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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
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		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	4		
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶	1		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			<del> 3</del>
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶	· <b></b>		
h	Located at ► ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over		V	
•	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country:	42b	Yes	No ✓
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		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		. )	<b>-</b> 🗆
4.6			Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
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		1
	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>√</b>
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		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		
	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)	45b		J

	1 90-EZ (20	14)						P	age 4
	<b>0</b> ' 1 1 L							Yes	No
46	to can	e organization engage, directly or ir didates for public office? If "Yes," o	complete Schedule C	ampaign activities . Part I	on benait of	r or in opposition	ľ		,
Part		Section 501(c)(3) organizations		, raiti	· · · ·	<del> </del>	46	<u> </u>	<b>✓</b>
		All section 501(c)(3) organization		stions 47-49b ar	nd 52, and	complete the t	ables	or line	es
		60 and 51.	·		-	•			
	(	Check if the organization used Sci	hedule O to respond	to any question i	n this Part	<u>/I</u> .	<u></u> .		
								Yes	No
47	Did th	e organization engage in lobbying	activities or have a	section 501(h) elec	tion in effe	ct during the tax	×		_
	•	If "Yes," complete Schedule C, Par					47	ļ	✓,
48		organization a school as described in					48 49a		1
49a b		Did the organization make any transfers to an exempt non-charitable related organization?						<del>  </del>	<b>✓</b>
50	Comp	lete this table for the organization's	five highest compen	sated employees (	other than c	officers director	49b		d key
	emplo	yees) who each received more than	\$100,000 of comper	sation from the on	ganization.	f there is none,	enter "l	None."	<b>4</b> 110y
			(b) Average	(c) Reportable	(d) He	alth benefits,			
	1 (s)	lame and title of each employee	hours per week	compensation	benefit pla	bonefit plane and deferred of		Estimated amount of the compensation	
			devoted to position	(Forms W-2/1099-MIS		pensation		_	
			· · · · · · · · · · · · · · · · · · ·						
			· · · · · · · · · · · · · · · · · · ·						
	<del> </del>		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·			
						ł			
					•				
f		number of other employees paid over							-
51	Comp	lete this table for the organization'	s five highest compo	ensated independe	ent contract	ors who each re	eceived	more	than
	\$100,0	000 of compensation from the orga	inization. If there is no	one, enter "None."		<del></del>			
	(a) N	lame and business address of each independ	lent contractor	(b) Type of service		(c) Compensation			
	<del></del> -								
			· · · · · · · · · · · · · · · · · · ·						
					<u> </u>				
d	Total r	number of other independent contra	actors each receiving	over \$100 000	<b>•</b>				
52		ne organization complete Schedu	•		nanizatione	must attach	 a		
		eted Schedule A			-		☐ Yes	3 🗆 N	No
		of perjury, I declare that I have examined this i		ying schedules and state	ements, and to	the best of my know			
true, co	rrect, and	complete. Declaration of preparer (other than	officer) is based on all info	rmation of which prepar	er has any kno	wledge			
		Rodner KF China 2 Augus					12	015	
Sign	1	Signature of officer		Date					
Here		RODNEY K.F. CHONG							
		Type or print name and title	Preparer's signature	<del></del>	Date	<del></del>	PTIN		<del></del>
Paid		Print/Type preparer's name	. Topas o oignature			Check if self-employed			
Prep	_	Firm's name ▶				Firm's EIN ▶	1		
Use	<b>∵ייי</b> ⊢	Firm's address >				Phone no.			
May th		discuss this return with the preparer	shown above? See	nstructions		>	☐ Yes		No.

## 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 2014

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.

Open to Public Inspection

Name of the organization	Eurhioket igenniication unweet
LUNG KONG TIN YEE ASSOCIATION OF HONOLULU (LUNG KONG KUNG SHAW)	99-0280942
LINE 8: RENTAL INCOME TO COVER COST OF RUNNING ORGANIZATION AND BUILDING MAINTENA	INCE
LINE 10: AMOUNT GIVEN TO OTHER ORGANIZATIONS	
LINE 16: AMOUNT OF BUILDING RENOVATION MORTGAGE WITH ASSOCIATED TAXES AND INSURA	INCE
LINE OF INCORPAGE IN PROPERTY VALUE	
LINE 20: INCREASE IN PROPERTY VALUE	
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