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

OMB No 1545-0052

2015Department of the Treasury
Internal Revenue Service▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2015 or tax year beginning

, 2015, and ending

, 20

Name of foundation

Helen L. Hsia & Hsia Family Memorial Charitable Foundation Trust Inc

A Employer identification number

51-0670706

Number and street (or P.O. box number if mail is not delivered to street address)

1821 Park Skyline Road

Room/suite

B Telephone number (see instructions)

(714) 838-4146

City or town, state or province, country, and ZIP or foreign postal code

Santa Ana, CA 92706-3185C If exemption application is pending, check here ☐G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity☐ Final return ☐ Amended return☐ Address change ☐ Name changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐H Check type of organization: ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$41,669J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify) _____

(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Part I****Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	<u>9392</u>			
2 Check ☒ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	<u>1950</u>	<u>1950</u>	<u>1950</u>	
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		<u>0</u>		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	<u>11342</u>	<u>1950</u>	<u>1950</u>	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications	<u>9</u>	<u>9</u>	<u>9</u>	<u>9</u>
23 Other expenses (attach schedule)	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>
24 Total operating and administrative expenses. Add lines 13 through 23	<u>39</u>	<u>39</u>	<u>39</u>	<u>39</u>
25 Contributions, gifts, grants paid	<u>7177</u>			<u>7177</u>
26 Total expenses and disbursements. Add lines 24 and 25	<u>7216</u>	<u>39</u>	<u>39</u>	<u>7216</u>
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	<u>4126</u>			
b Net investment income (if negative, enter -0-)		<u>1911</u>		
c Adjusted net income (if negative, enter -0-)			<u>1911</u>	