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

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-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2015 or tax year beginning January 1, 2015, and ending December 31, 2015

Name of foundation: CLEMENTINA FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address): 1728 EDWARDS DR Room/suite: 17

City or town, state or province, country, and ZIP or foreign postal code: POINT ROBERTS, WA 98281

A Employer identification number: 84-1695816

B Telephone number (see instructions): (360) 945-2354

C If exemption application is pending, check here

D 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

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 658,792.70

J Accounting method: Cash Accrual
 Other (specify)

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)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,350			
	4 Dividends and interest from securities	7,016			
	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)				
	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	8,366				
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)	467			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	8,729			
	22 Printing and publications	599			
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	9,795			
	25 Contributions, gifts, grants paid	35,000			35,000
26 Total expenses and disbursements. Add lines 24 and 25	44,795			35,000	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	(36,429)				
b Net investment income (if negative, enter -0-)		8,366			
c Adjusted net income (if negative, enter -0-)			0		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing	42,452	383,761	383,761
	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)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	281,592	275,032	275,032
	c	Investments—corporate bonds (attach schedule)	374,625		
	11	Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
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 instructions. Also, see page 1, item I)	698,669	658,793	658,793	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>				
	and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg., and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see instructions)	698,669	658,793		
31	Total liabilities and net assets/fund balances (see instructions)	698,669	658,793		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	698,669
2	Enter amount from Part I, line 27a	2	(36,429)
3	Other increases not included in line 2 (itemize) ▶ Gains from Bonds	3	2,739
4	Add lines 1, 2, and 3	4	664,979
5	Decreases not included in line 2 (itemize) ▶ Loss from Stocks	5	(6,560)
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	658,420

* The discrepancy of \$372 continued from 990-PF 2014

Part IV Capital Gains and Losses for Tax on Investment Income

Table with columns for (a) List and describe the kind(s) of property sold, (b) How acquired, (c) Date acquired, (d) Date sold, (e) Gross sales price, (f) Depreciation allowed, (g) Cost or other basis, (h) Gain or loss, (i) FMV as of 12/31/69, (j) Adjusted basis, (k) Excess of col. (i) over col. (j), and summary rows 2 and 3.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

N/A

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? [] Yes [] No

Table with columns for (a) Base period years, (b) Adjusted qualifying distributions, (c) Net value of nonchangible-use assets, and (d) Distribution ratio. Includes rows 1 through 8 for calculations.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes sub-rows 6a-6d for credits/payments. Columns for line numbers and amounts.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns for question number, Yes, and No. Includes sub-rows 4a-4b and 8a-8b.

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		X
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)		N/A
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ RON-HWA YANG YEH Telephone no. ▶ (360) 945-2354 Located at ▶ 1728 EDWARDS DR. #17, POINT ROBERTS, WA ZIP+4 ▶ 98281-8513		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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	N/A
Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		
c 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 2015?	1c	X
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)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or 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 2015)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2015?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

- 5a** During the year did the foundation pay or incur any amount to:
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
 - (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No
 - (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
 - (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No
 - (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No
- 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)? Yes No
 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? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945–5(d). *N/A*
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

5b	N/A		
6b		X	
7b			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
RON-HWA YANG YEH 1728 EDWARDS DR. #17, Point Roberts WA 98281	President 1	0	0	0
Nancy Thupem #536-721 N. Cross St, Wheaton, IL 60187	Vice President Treasurer 5	0	0	0
Grace Yang 803-1790 Bayshore DR, Vancouver, B.C. V6G 3G5	Secretary 5	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(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	(e) Expense account, other allowances
None				

Total number of other employees paid over \$50,000

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over \$50,000 for professional services ▶ 0

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 of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶ 0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	275,000
b	Average of monthly cash balances	1b	30,000
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	305,000
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	305,000
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	4,575
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	300,425
6	Minimum investment return. Enter 5% of line 5	6	15,021

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2015 from Part VI, line 5	2a	0
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	15,021

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	35,000
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	35,000
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	35,000

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				15,021
2 Undistributed income, if any, as of the end of 2015.				
a Enter amount for 2014 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e				
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ <u>15,021</u>				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2015 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c 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				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e 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:					
a "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					
c "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 an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a Paid during the year</p> <p style="text-align: center;"><i>see attached list</i></p>				
Total				3a 35,000
b Approved for future payment				
Total				3b 0

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash, (2) Other assets, b Other transactions: (1) Sales of assets to a noncharitable exempt organization, (2) Purchases of assets from a noncharitable exempt organization, (3) Rental of facilities, equipment, or other assets, (4) Reimbursement arrangements, (5) Loans or loan guarantees, (6) Performance of services or membership or fundraising solicitations, c Sharing of facilities, equipment, mailing lists, other assets, or paid employees, d If the answer to any of the above is "Yes," complete the following schedule.

Table with columns Yes and No for items 1a(1) through 1b(6) and 1c. All 'No' boxes are checked with an 'X'.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Contains handwritten 'N/A' in the first row.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Contains handwritten 'N/A' in the first row.

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee: Ron Weigand, Date: 11/29/2016, Title: President.

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only section with fields for Preparer's name, signature, date, firm's name, address, EIN, and phone number.

990-PF Return of Private Foundation
Schedule for Part I - Line 23
CLEMENTINA FOUNDATION: 84-1695816

Date Posted	Description	Supplies	Accommodations	Transportation	Meals	Stat/Printing/Admin	Cash/Credit
29-Mar-2015	NT Board Trip to Vancouver Mar 31, 2015			\$685.48			Credit
21-Jul-2015	Carmen flight from JFK to OGG; 1 way on Oct 30, 2015			\$579.00			Credit
21-Jul-2015	Carmen flight from OGG to JFK; 1 way on Oct 31, 2015			\$504.50			Credit
21-Jul-2015	Jennifer flight DCA to JFK 1 way on Oct 29, 2015			\$105.10			Credit
21-Jul-2015	Jennifer flight JFK to DCA 1 way on Nov 1, 2015			\$145.10			Credit
21-Jul-2015	Jennifer flight JFK to OGG; 1 way on Oct 30, 2015			\$579.00			Credit
21-Jul-2015	Jennifer flight from OGG to JFK; 1 way on Oct 31, 2015			\$504.50			Credit
22-Jul-2015	Expedia Travel Processing Fee July 22, 2015			\$14.00			Credit
22-Jul-2015	VRBO Sullivan Properties (Maui Sands of Kahana Condo Deposit) 1/2		\$885.00				Credit
29-Jul-2015	Nancy flight ORD to YVR 1 way on Oct 27, 2015			\$178.04			Credit
29-Jul-2015	Nancy flight YVR to ORD 1 way on Nov 4, 2015			\$179.08			Credit
6-Aug-2015	NT: The Measure of Our Success x1	\$3.70					Credit
13-Aug-2015	NT: Leather Leaf Blank Journal Diary x1	\$6.32					Credit
18-Aug-2015	NT: Leather Leaf Blank Journal Diary x5	\$31.60					Credit
10-Sep-2015	NT: The Measure of Our Success x5	\$48.30					Credit
29-Sep-2015	NT: VRBO Sullivan Properties (Maui Sands of Kahana Condo Deposit) 2/2		\$717.32				Credit
30-Sep-2015	NT: KC Hawaii Huno Monstera insulated bags x 6	\$41.94					Credit
1-Oct-2015	NT: Trader Joe's green tea mints x6	\$12.93					Credit
8-Oct-2015	NT: Office Depot report covers	\$7.59					Credit
28-Oct-2015	NT: WestJet Check-in bag fee (\$25 CAD)			\$18.93			Credit
29-Oct-2015	NT: Best Western JFK Jamaica, NY; Carmen and Jennifer; \$178.04		\$178.04				Cash
29-Oct-2015	CT: Metro-North Railroad: train to NYC			\$27.50			Credit
29-Oct-2015	CT: Magnolia Bakery				\$3.50		Credit
29-Oct-2015	CT: Five Star Café dinner				\$11.25		Credit
29-Oct-2015	CT: AirTrain NYC to JFK			\$10.00			Credit
29-Oct-2015	JT: Taxi GULC to DCA			\$12.17			Credit
29-Oct-2015	JT: Pinkberry DCA drink				\$6.15		Credit
29-Oct-2015	JT: Ben's Chili Bowl DCA dinner				\$15.02		Credit
1-Nov-2015	JT: California Pizza Kitchen SAN fruits				\$2.79		Cash
1-Nov-2015	JT: Abitino's JFK dinner				\$17.71		Credit
1-Nov-2015	JT: Hudson News JFK water				\$4.50		Cash
1-Nov-2015	JT: Taxi DCA to GULC			\$14.04			Credit

30-Oct-2015	ST: Chili's YYC: lunch (\$22.66 CAD)					\$17.20		Credit
30-Oct-2015	ST: Montanas YYC: dinner (\$26.59 CAD)					\$20.18		Credit
30-Oct-2015	ST: taxi YYZ to MarketWharf (\$55.20 CAD)				\$41.90			Credit
30-Oct-2015	NT: Times Supermarkets (food for condo, incl chocolate for gift bag)		\$19.90			\$68.86		Credit
30-Oct-2015	NT: Lahaina Luna Café; lunch for RY, GY and NT; dinner for ST					\$60.74		Credit
30-Oct-2015	NT: Old Lahaina Luau for 5					\$492.20		Credit
31-Oct-2015	NT: The Beach House Bar & Grill: breakfast					\$36.20		Credit
31-Oct-2015	NT: Ohana Tacos: lunch					\$38.67		Cash
31-Oct-2015	NT: Bistro Casanova, Kahului: dinner					\$160.00		Credit
1-Nov-2015	NT: McDonald's: dinner					\$10.19		Cash
2-Nov-2015	NT: Costco: lunch					\$8.22		Cash
2-Nov-2015	NT: Surdell-Kennedy Taxi: YVR to SJC (\$28 CAD)				\$21.38			Credit
4-Nov-2015	NT: United Check-in bag fee (\$26.25 CAD)				\$20.14			Cash
4-Nov-2015	NT: American Taxi: ORD to Wheaton				\$65.00			Credit
22-Jul-2015	GY: airfare YVR to OGG return (for RY, NT, GY) Oct 29 (\$1604.13 CDN)				\$1,238.49			Credit
22-Jul-2015	GY: airfare YYZ to OGG return (for ST) Oct 30 (\$858.24 CDN)				\$662.62			Credit
8-Aug-2015	GY: Costco: office supplies printer ink (\$71.67 CDN)					\$53.66		Cash
8-Oct-2015	GY: Bamboosa iPad holder x6		\$210.80					Credit
25-Oct-2015	GY: Staples: photocopy fees (\$70 CDN)					\$52.40		Credit
31-Oct-2015	GY: Honokowai: lunch					\$36.44		Cash
31-Oct-2015	GY: Kahului Airport parking				\$5.00			Cash
2-Nov-2015	GY: Enterprise car rental for weekend meeting				\$315.56			Credit
6-May-2015	RY: Photocopying (for 990-PF)					\$8.80		Cash
26-Jun-2015	RY: transportation bridge toll				\$8.00			Cash
26-Jun-2015	RY: coffee drinks					\$5.14		Cash
Apr-Oct 2015	RY: Postage (for 8 envelopes during the year)					\$66.08		Cash
15-Jul-2015	State of Washington (non profit dues)					\$25.00		Check
13-Aug-2015	Washington Secretary of State (non profit dues)					\$10.00		Check
	Sub-Total	\$383.08	\$1,780.36	\$5,934.53	\$1,014.96			
	Overall Total	\$9,328.87						

Note: The Clementina Foundation expenses for 2015 are higher than in previous years because of the Special Board Meeting in Maui on October 30 to November 1st, 2015. All Board members and officers (who have not and do not receive any honorarium or salary) were invited to the meeting to:

- 1) attend the 15 year death anniversary commemoration for the namesakes of the Clementina Foundation, Clement and Tina Yeh.
- 2) map out the strategy and plans for 2016 to 2020 (when the Clementina Foundation will be dissolved)

Part III - Analysis of Changes in Net Assets or Fund Balances

Line 3 - Other increases not included in line 2 (itemize)

Equities	Quantity 31/Dec/14	Value as of 31/Dec/14	Quantity 31/Dec/15	Value as of 31/Dec/15	Gain or Loss
Boeing Company	300	\$38,994.00	300	\$43,377.00	\$4,383.00
EMC	1600	\$47,584.00	1600	\$41,088.00	-\$6,496.00
General Electric Co.	500	\$12,635.00	500	\$15,575.00	\$2,940.00
Johnson and Johnson	500	\$52,285.00	500	\$51,360.00	-\$925.00
Kraft Foods Group Inc	166	\$10,402.00	166	\$12,078.00	\$1,676.00
Mondelez International	500	\$18,163.00	500	\$22,420.00	\$4,257.00
Novartis AG Sponsored ADR	500	\$46,330.00	500	\$43,020.00	-\$3,310.00
United Technologies Corp	480	\$55,200.00	480	\$46,114.00	-\$9,086.00
		\$281,593.00		\$275,032.00	-\$6,561.00

84-1695816

2015 Form 990-PF for Clementina Foundation

Part XV - Supplementary Information

Line 3a - Grants and Contributions Paid During the Year

Recipient Name	Recipient Address	Program/Project	Amount
Kids in Distressed Situations/Fahsion Delivers	Kids in Distressed Situations, Inc. 112 West 34th Street, Suite 1133 New York, NY 10120	General	5,000
Mater Dei High School	Mater Dei High School 1202 West Edinger Avenue Santa Ana, California 92707-2191	Junior Monarch Academy for the 2014 summer offering	5,000
international Samaritan	International Samaritan 614 S. Ashley Street Ann Arbor, MI 48103	Francisco Coll School in Guatemala City	5,000
Assistance League of Indianapolis	Assistance League of Indianapolis Operaton School Bell Northwest Center	Operation School Bell	15,000
KIPP	1475 West 86th Street, Suite E Indianapolis, IN 46032 94105	Indianapolis	5,000
TOTAL Paid during the year			\$35,000