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

2016

Department of the Treasury
Internal Revenue Service

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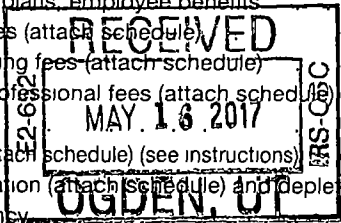
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2016 or tax year beginning January 1, 2016, and ending December 31, 2016

Name of foundation Cathay Bank Foundation		A Employer identification number 74-3052411
Number and street (or P O box number if mail is not delivered to street address) 777 North Broadway	Room/suite	B Telephone number (see instructions) 626-279-3296
City or town, state or province, country, and ZIP or foreign postal code Los Angeles, CA 90012		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 72,339	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(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)	1,927,895			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 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				
	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	1,927,895				
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)	205			205
	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				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	205			205
	25 Contributions, gifts, grants paid	1,896,020			1,896,020
26 Total expenses and disbursements. Add lines 24 and 25	1,896,225			1,896,225	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	31,670				
b Net investment income (if negative, enter -0-)		none			
c Adjusted net income (if negative, enter -0-)			none		



SCANNED MAY 25 2017

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash—non-interest-bearing	40,669	72,339	72,339
	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)			
	c Investments—corporate bonds (attach schedule)			
	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)	40,669	72,339	72,339	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable	0	0	
	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 and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>			
	24 Unrestricted	40,669	72,339	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	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)	40,669	72,339		
31 Total liabilities and net assets/fund balances (see instructions)	40,669	72,339		

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	40,669
2 Enter amount from Part I, line 27a		2	31,670
3 Other increases not included in line 2 (itemize) ▶		3	
4 Add lines 1, 2, and 3		4	72,339
5 Decreases not included in line 2 (itemize) ▶		5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30		6	72,339

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, 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				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 }			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.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015			
2014			
2013			
2012			
2011			
2 Total of line 1, column (d)			2
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1		
c	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-)	2		
3	Add lines 1 and 2	3		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		
6	Credits/Payments:			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d	7		
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11	Enter the amount of line 10 to be Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		✓
c Did the foundation file Form 1120-POL for this year?		
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. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
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?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ <u>California</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation.</i>	✓	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	✓	

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)		✓
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)		✓
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>www.cathaybank.org</u>	✓	
14 The books are in care of ▶ <u>Georgia Lo</u> Telephone no. ▶ <u>626-279-3296</u> Located at ▶ <u>9650 Flair Drive, El Monte, California</u> ZIP+4 ▶ <u>91731</u>		
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 2016, 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? 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)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	
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 2016?	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)): a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <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.) 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____	2b	
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 checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 2016 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.</i>)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2016?	4a	✓
	4b	✓

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 **5b**

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).

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. **6b** ✓

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 **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
** see attachment **				

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 **7c**

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		▶

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 Annual Golf Tournament: to raise funds to support charitable worthy organizations. Beneficiaries for this year: 1) Asian American Senior Citizens Service Center, 2) Friends of the Chinatown Library, 3) International Institute of Los Angeles, 4) Pacific Clinics, 5) Taiwanese American Heritage Week LA Chapter,	
2 6) Taiwanese American Heritage Week Orange County, 7) Irvine Chinese School, 8) Living Grace Counseling Ministry, 9) No Limits for Deaf Children, and 10) Cathay Bank Foundation Total expenses for this event was \$63,733 and was paid for by Cathay Bank	
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	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	▶

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	
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	
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	
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5	6	

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 2016 from Part VI, line 5	2a	
b	Income tax for 2016. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
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	

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	1,896,225
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	1,896,225
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	1,896,225

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e				
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ _____				
a Applied to 2015, 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 2016 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (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 2015. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				
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 2011 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9.				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

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 2016, 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) 2016	(b) 2015	(c) 2014	(d) 2013	
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))

none

- 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.

none

- 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:
- Jennifer Chen @ 9650 Flair Drive (Mail Stop EL-3-H), El Monte, CA 91731; telephone 626-279-3804 or email jenniferS.Chen@cathaybank.com
- b** The form in which applications should be submitted and information and materials they should include:

** see attachment **

- c** Any submission deadlines.

August 31st

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

** see attachment **

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ 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.

OMB No 1545-0047

2016

Name of the organization

Cathay Bank Foundation

Employer identification number

94-3052411

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** 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

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Cathay Bank Foundation	Employer identification number 74-3052411
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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	Cathay Bank 777 North Broadway Los Angeles, CA 90012	\$ 1,810,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	Pacific BMW 800 South Brand Blvd Glendale, CA 91204	\$ 11,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	Recycling Services Alliance Inc 6055 East Washington Blvd, Ste 460 Commerce, CA 90040	\$ 11,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	Frantzel Robins Bloom & Csato, L C 6500 Wilshire Blvd, 17/F Los Angeles, CA 90048	\$ 5,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	Miller Barondess, LLP 1999 Avenue of the Stars, Suite 1000 Los Angeles, CA 90067	\$ 5,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	Pacific Trellis Fruit, LLC 1601 East Olympic Blvd, #100 Los Angeles, CA 90021	\$ 5,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization Cathay Bank Foundation	Employer identification number 74-3052411
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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
7	FIS ----- 601 Riverside Ave ----- Jacksonville, FL 32204 -----	\$ 5,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	Waitex ----- 135 West 36th St ----- New York, NY 10018 -----	\$ 5,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Cathay Bank Foundation
EIN: 74-3052411
2016 Form 990PF Part VIII –

Question 1: Information About Officers, Directors, Trustees, Foundation Manager, Highly Paid Employees, and Contractors

(a) Name and Address	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowance
Peter Wu 9650 Flair Drive El Monte, CA 91731	Chairman of the Board, President, and Chief Executive Officer	0.08	-0-	-0-
Deborah Ching 9650 Flair Drive El Monte, CA 91731	Co-Chairman of the Board	0.25	-0-	-0-
Esther Wee 9650 Flair Drive El Monte, CA 91731	Director and Secretary	2.00	-0-	-0-
Wilson Tang 9650 Flair Drive El Monte, CA 91731	Director and Treasurer	0.08	-0-	-0-
Irwin Wong 9650 Flair Drive El Monte, CA 91731	Director	0.08	-0-	-0-
Patrick Lee 9650 Flair Drive El Monte, CA 91731	Director	0.08	-0-	-0-
David Lin 9650 Flair Drive El Monte, CA 91731	Director	0.08	-0-	-0-
Pin Tai 9650 Flair Drive El Monte, CA 91731	Director	0.08	-0-	-0-
Elizabeth Lee 235 Fifth Ave New York, NY 10016	Director	0.08	-0-	-0-
Jack Sun 4010 Barranca Pkwy, Suite 150 Irvine, CA 92604	Director	0.08	-0-	-0-

Grant Application

Instructions: Please review the Cathay Bank Foundation application process guidelines before completing this form. Please forward this application in electronic format together with any other electronic forms you may consider essential to support your Grant. This will facilitate our overall review and presentation process. All sections of the application must be completed. Remember to include all required attachments, and sign and date the application before your final submission. Please submit the application in duplicate.

ORGANIZATION INFORMATION

Name of Organization _____

Federal Tax I D Number (EIN) _____

Address _____

City _____ State _____ Zip _____

Website _____

Executive Director _____

Telephone No . _____ Fax No _____ Email _____

Principle Contact Person _____ Title _____

Telephone No _____ Fax No _____ Email _____

ORGANIZATION BACKGROUND

1) Type of organization (check all that apply(s)) 501c(3) CDFI CDC other, please specify _____

2) Year of Establishment (e.g. 1982) _____

3) What geographic area(s) does your organization serve? _____

4) What target market does your organization serve? _____

5) Briefly provide an overview of your organization (attach separate sheet if necessary) _____

GRANT INFORMATION

6) Amount Requested \$ _____) Event/Project Title _____

8) Description of target market and estimated number of people who will benefit from this event/project

9) Briefly explain how funds requested will be used to serve the low- to moderate- income population and what percentage of that population will be served?(attach separate sheet if necessary). _____

10) Has the organization received a grant from Cathay Bank in the last three years? No Yes
 If yes, during what year, what amounts, and explain how funds were applied

Year	Purpose	Amount

11) Please list any Cathay Bank employees involved in your organization and their roles

SUPPORTING DOCUMENTS

Please submit a copy of the following documents together with the completed application form

- Cover letter, including mission of the organization, total amount requested and purpose of funds,
- A list of all trustees or directors and officers, including names, addresses, and contact number;
- A copy of your tax exemption letter from the IRS indicating tax exempt 501c(3) status,
- Operating budget for the past two years,
- Audited financial statements (minimum 2 years),
- Itemized project costs related to the program,
- A description of the organization with a brief history, specific programs offered and program objectives, significant highlights of the organization, number of people and geographic areas served, and staff list and job titles, (This may also be included in electronic format)
- A list of major corporate and foundation contributors and amounts contributed for the past three years, and
- Marketing/Communications materials and Annual Report (if available) or brochures describing programs and services

AUTHORIZATION

The undersigned, an authorized officer of the organization, does hereby certified that the information contained in this application is true and correct, and if the organization is awarded a grant, the grant will be used only for the purpose(s) outlined in the grant application letter and the grant may not be used for any other purpose(s) without prior written approval from Cathay Bank Foundation

Authorized Officer (Signature) Title Date of Application

APPLICATION SUBMISSION SUMMARY

Please forward the following documents electronically to JenniferS.Chen@CathayBank.com as it will greatly assist us in preparing and presenting your application to the Foundation for their final consideration

- Cathay Bank Foundation Grant Application (**word doc format**)
- Any other electronic forms you may consider essential to support your Grant

Mail, in duplicate, the documents listed in the Supporting Documents section to

Cathay Bank Foundation
9650 Flair Drive
Mail Stop EL-3-H
El Monte, CA 91731

Question 3a - Grants and Contributions Paid During the Year

Organization Name	Street Address	CITY	STATE	ZIP	If recipient is an individual, show an relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose/Use of Funds	Grant Amount
"I Have A Dream" Foundation	322 8th Ave, Suite 202	New York	NY	10001	n/a	501(c)(3)	Funds used to seed new accounts for LMI students and families joining the program in FY 2017. The funds would also go toward research into the effectiveness of the accounts in terms of college persistence and financial literacy.	\$ 5,000
Ablites of Northwest Jersey Inc	264 Rt 31 North	Washington	NJ	07882	n/a	501(c)(3)	Funding used to support its STAR program which provide participants with classroom soft-skill instruction. Students will also receive aptitude assessments, career exploration and internship opportunities, job coaching and supported employment services.	\$ 5,000
Alameda County Community Food Bank	P O Box 2599	Oakland	CA	94614	n/a	501(c)(3)	Funds will be used to purchase food and produce that will be distributed to low-income Alameda County clients. 100% of the clients are low-to-moderate-income individuals.	\$ 2,500
All Girl Everything Ultimate Program (AGE UP)	3801 Beacon Ave South	Seattle	WA	98108	n/a	501(c)(3)	Funds used for their general operating support for 2016-2017. They serve middle and high school-aged youth. 93% of students are youth of color. 72% qualify for free/reduced lunch, and 18% qualify for transitional bilingual programs.	\$ 15,500
Andson Inc	11920 Southern Highlands Parkway Suite 101	Las Vegas	NV	89141	n/a	501(c)(3)	A program that provides a series of in-class financial literacy lessons and banking to students K-12 in Walter Long Elementary School. Over 84% of students who participate in the program will be from LMI families and also qualify for the free or reduced-price lunch program.	\$ 7,000
APA Family Support Services	10 Nottingham Place	San Francisco	CA	94133	n/a	501(c)(3)	The grant used to leverage funding of a joint program with Chinese for Affirmative Action to help 150 unemployed LMI API immigrants overcome barriers to employment, find and retain good jobs and achieve financial literacy and stability.	\$ 15,000
Ascencia	1851 Tyburn St	Glendale	CA	91204	n/a	501(c)(3)	\$20,000 funds used to direct to complete funding for a specially-tailored financial literacy program for homeless LMI income individuals. \$5,000 will be directed as corporate sponsorship for Ascencia's 10th Anniversary Gala.	\$ 25,000
Asia Society Texas Center	1370 Southmore Blvd	Houston	TX	77004	n/a	501(c)(3)	Funds would sponsor two major series, the Business and Policy Series and the Women's Leadership Series. These programs would help provide the community with relevant and educational programming to the local LMI Asian and business communities.	\$ 5,000
Asian American Civic Association (AACA)	87 Tyler Street	Boston	MA	02111	n/a	501(c)(3)	Funds used to support The New Roots program which is an innovative program that blends distance learning, classroom instruction and job search activities for low-income immigrants.	\$ 15,000
Asian American LEAD (AALEAD)	1029 Vermont Ave NW, Suite 810	Washington	DC	20005	n/a	501(c)(3)	Funds used to covering the cost of salary, materials and supplies for workshops and activities, such as office and art supplies for youth-led presentations, leadership and team-building activities, ice breakers, mental health workshops and activities and APA identity workshops, and field trips such as college visits.	\$ 10,000
Asian American Senior Citizens Services Center	850 N Birch St	Santa Ana	CA	92701	n/a	501(c)(3)	Assisted the Asian American elderly with access to essential health care and social services. The grant helped support their job training program, physical education, health education and social services. The seniors and families that utilize the services are low-moderate-income.	\$ 13,000
Advancing Justice (Asian Pacific American Legal Center)	1145 Wilshire Blvd 2nd Floor	Los Angeles	CA	90017	n/a	501(c)(3)	Funds to support its Asian American Advancing Justice 33rd Anniversary Dinner. The organization serves over 15,000 LMI individuals in the underserved Asian American, Native Hawaiian, and Pacific Islander communities.	\$ 10,000
Asian Americans for Equality (AAFE)	2 Allen Street 7th Fl	New York	NY	10002	n/a	501(c)(3)	Funds used for its general operating costs for programs including 1) Affordable Housing and Community Development to provide LMI residents with affordable rental and homeownership opportunities, 2) Housing Legal Immigration, and Community Services to educate residents one-on-one and through weekly group workshops.	\$ 30,000
Asian Health Services	818 Webster St	Oakland	CA	94607	n/a	501(c)(3)	To support an innovative project "Pocket Change" which ultimately aims to increase attendance to institutions of higher education, increase career opportunities and increase greater financial stability among low and moderate income (LMI) Asian American and Pacific Islanders (AAPI) youth, ages 14-24 in Alameda County, CA.	\$ 20,000
Asian Neighborhood Design (AND)	1245 Howard Street	San Francisco	CA	94103	n/a	501(c)(3)	Funds used to purchase hard skills and environmental justice curricula, classroom training supplies and building materials for its 2016 Employment Training Center's trainees. 100% of the trainees will be very to extremely low-income individuals.	\$ 2,500
Asian Pacific American Community Center (APACC)	50 Raymond Ave	San Francisco	CA	94134	n/a	501(c)(3)	Fund used to host voter registration workshops, distributed supplies to low-income families, hold computer literacy class, provide low income community with holiday grocery bags fill with nutritional food items, etc.	\$ 20,000
Asian Pacific Community Fund (APCF)	1145 Wilshire Blvd Suite 105	Los Angeles	CA	90017	n/a	501(c)(3)	Funds used to support the ongoing operations and programs of APCF programs and services include affordable housing, after-school/youth programs, counseling, emergency services, health care and job development and training, and to support its 10th Annual Gwang for All Seasons Gala.	\$ 25,000
Asian Pacific Islander Small Business Program (API SBP)	231 East Third Street, Suite G-106	Los Angeles	CA	90013	n/a	501(c)(3)	Funds used to help them meet the matching funds requirement and its program operating support and which its target client population is low and moderate-income Asian immigrants with limited English-speaking skills.	\$ 30,000
Association of Chinese American Professionals (ACAP)	10303 Westoffice Dr Box 194	Houston	TX	77042	n/a	501(c)(3)	The grant used to support three events, 1) Students' and young professionals' networking event, 2) Diversity summit, and 3) Science, Engineering, and Technology seminars. The population served is 100% of the LMI.	\$ 5,000
Bernal Heights Neighborhood Center	515 Cortland Ave	San Francisco	CA	94110	n/a	501(c)(3)	The grant used to create a cohesive union of its strong history of community organizing and leadership development with professional approach to affordable housing finance and redevelopment. More than 56% of the residents having extremely low incomes, 27% very low and 14% low-income.	\$ 2,500
Bethel LA Community Development Corporation	7911 South Western Ave	Los Angeles	CA	90047	n/a	501(c)(3)	Grants helped to support its BEST Mobile Accelerator Program, program impact and benefit for those served is economic self-sufficiency for low and moderate-income individuals and families through new business generation, job creation and retention.	\$ 920
Boston Chinatown Neighborhood Center (BCNC)	885 Washington Street	Boston	MA	02111	n/a	501(c)(3)	Funds used to support and strengthen BCNC's Youth Center programs for low to moderate-income youth between the ages of 13-18. The Youth Center enables these youth to excel in school and to attain higher education.	\$ 8,000
Boys & Girls Club of West San Gabriel Valley	328 South Ramona Avenue	Monterey Park	CA	91754	n/a	501(c)(3)	Funds used to support its Education for Life Program which serves approximately 1,125 underserved youth ages 6-18. Program provides academic support to ensure students graduate on time with a plan for college.	\$ 10,000
Boys Town Nevada	821 North Mojave Road	Las Vegas	NV	89101	n/a	501(c)(3)	Grant would support their Integrated Continuum of Care for Children and Families program which reach troubled LMI families whose children are in crisis due to juvenile crime, truancy, substance use, emotional distress, mental illness or a history of abuse or neglect.	\$ 10,000
Breaking Ground (formerly Common Ground)	505 Eighth Avenue	New York	NY	10018	n/a	501(c)(3)	To support them to house at least 2,700 chronically homeless and low-income individuals including persons living with HIV/AIDS, and persons with severe and persistent mental illness.	\$ 10,000
Buddhist Tzu Chi Medical Foundation	1008 S Garfield Ave	Alhambra	CA	91801	n/a	501(c)(3)	Funds utilized as a partial matching fund for vision and dental disposable products and material supplies, frames and lenses for free eye glasses, mobile fuel, wages of optometrist and dentist, as well as patient chart and related stationery.	\$ 8,000
California Community Economic Development Association	244 South San Pedro St, Suite 412	Los Angeles	CA	90012	n/a	501(c)(3)	Funds used to cover the cost of personnel to provide resources and training to LMI individuals training including responding to "911" calls for urgent TA on stalled projects, in-person training, webinars, and training materials and related training expenses.	\$ 25,000
California Council on Economic Education (CCEE)	10474 Santa Monica Blvd Suite 302	Los Angeles	CA	90025	n/a	501(c)(3)	Funds includes \$90/per person fee for the JA Finance Park, materials and copies expenses, 2 meals, administration, photographer and stipends to support teacher transportation for those coming from other parts of the state.	\$ 10,000

Organization Name	Street Address	CITY	STATE	ZIP	If recipient is an individual, show an relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose/Use of Funds	Grant Amount
California Reinvestment Coalition (CRC)	474 Valencia Street, Suite 110	San Francisco	CA	94103	n/a	501(c)(3)	Support an annual community event that salutes all the CRC members that contributed to community reinvestment in 2014 through their hard work as members of CRC and as community activists	\$ 30 000
California Association for Micro Enterprise Opportunity (CAMEO)	1 Hallidie Plaza, Suite 210	San Francisco	CA	94102	n/a	501(c)(3)	Intended use of grant proceeds 1) providing resources and tools to increase in the volume of micro lending in CA by 30% over 2015, 2) increasing the capacity of business development service providers in SoCal using the Centro Community Partners Business Planning Tool, 3) Strengthening the operations of the 32 small business CDFIs, 4) enabling member organizations to reach and serve new emerging industry sectors and 5) promoting the Small Business Borrower Bill of Rights in CA	\$ 15 000
Center for Asian Americans United for Self Empowerment (CAUSE)	260 S Los Robles Ave #115	Pasadena	CA	91101	n/a	501(c)(3)	Funds to support their Civic Engagement Leadership Fellowship (CELFL), program currently focuses on bridging the gap between non-English speaking Chinese immigrant communities and local government Funds allowed them to significantly enhance the program's quality Not only enable them to dedicate more staff time and attention but also allowed them to expand and enhance the depth of program's connection to the community	\$ 10,000
Center for the Pacific Asian Family (CPAF)	543 N Fairfax Ave #108	Los Angeles	CA	90036	n/a	501(c)(3)	Funds to supports its general operating support to run economic empowerment programs Target market are API survivors of domestic violence and sexual assault with limited English-speaking ability and limited for financial independence	\$ 10 100
Charity Cultural Services Center	731 Commercial Street	San Francisco	CA	94108	n/a	501(c)(3)	Funds used to support its Families in Transition program and will be used for program materials, office supplies and staff's salaries	\$ 20,000
CHETNA	P O Box 832802	Richardson	TX	75083	n/a	501(c)(3)	Funds to provide 1) contracted therapy for their clients and 2) legal retainers and fees for their clients 90-100% of the clients are low-to moderate-income individuals	\$ 5 000
Chinatown Community Development Center	1525 Grant Ave	San Francisco	CA	94133	n/a	501(c)(3)	To support its Youth Leadership Development Programs These programs offer young people intensive involvement in community issues They give high school youth opportunities to learn more about San Francisco's Chinatown and apply what they learn through direct services to the community 100% of youth come from low-to moderate-income households	\$ 15,000
Chinatown Manpower Project, Inc	70 Mulberry Street 3rd Fl	New York	NY	10013	n/a	501(c)(3)	Funds will be used to provide a series of financial literacy workshops to help its clients a majority of them are low-income immigrant workers and startup entrepreneurs to strengthen their financial knowledge learn to manage their budget establish credit history protect against frauds set financial goals understand the lending process and generally further promoting and empowering their financial well beings towards economic self-sufficiency	\$ 10,000
Chinatown Partnership LDC	217 Park Row 2nd Floor Suite #9	New York	NY	10038	n/a	501(c)(3)	Up to 40% of Chinatown's residents are considered LMI according to the latest census data The grant will assist CPLDC with creating programs that assist residents and businesses to opportunities for jobs and financial assistance	\$ 10 000
Chinatown Service Center (CSC)	767 North Hill Street, Suite 400	Los Angeles	CA	90012	n/a	501(c)(3)	Funds will be used in various components 1 Small Business Program - general program support 2 Asset Building & Financial Management Program - general program support, 3 Youth Program - continued development 4 Volunteer Income Tax Assistance (VITA) - 2017 season and 5 The 45th Anniversary Gala Celebration - 2016	\$ 80 000
Chinatown YMCA	273 Bowery Street	New York	NY	10002	n/a	501(c)(3)	Funds used to support its Chinatown YMCA Y-MVP Teen Fitness Challenge Program, which as teens age, they participate in less and less health enhancing physical activity and the program designed to counteract this sharp decline in physical activity a decline due in part to digital media and high levels of screen time	\$ 10,000
Chinese American Golden Age Association (aka Golden Age Village)	234 N Rural Dr	Monterey Park	CA	91755	n/a	501(c)(3)	Funds will be used for two computer tutors one English tutor and miscellaneous costs The funds will also support weekly basic computer and English classes for Chinese monolingual/limited English speaking older adults to help residents reduce social isolation and increase life skills through language and technology skills training	\$ 5 000
Chinese American Service League, Inc	2141 S Tan Ct	Chicago	IL	60616	n/a	501(c)(3)	Funds used in serves to educate and counsel low-and moderate-income families on financial literacy and housing related issues 97% of the clients are below 100% AMI and 95% are below 80% AMI	\$ 22 000
CCHC Herald Family Center	715 E Mission Road	San Gabriel	CA	91776	n/a	501(c)(3)	The total amount of funds received were used for hiring counseling staff to provide direct counseling services to LMI individuals and families that seek help In 2015, they served a total of 415 individuals through their counseling programs and 81% of them are identified as LMI Funds also helped to support its 2016 Walkathon Event	\$ 2 000
Chinese Community Benevolent Alliance	800 H Street NW	Washington	DC	20001	n/a	501(c)(3)	Funds helped to provide transportation service for the seniors living the low income housing to buy grocery Also to provided uniforms, equipment training, and associated expenses to low income children in the Chinese Youth Club so they can participate in lion dance volleyball games basketball games and attend tournaments 100% of the funds will be used for the low income population	\$ 5,000
Chinese Consolidated Benevolent Association	510 I Street NW	Washington	DC	20004	n/a	501(c)(3)	Grant used to provide CCBA's medical health screens free tax return preparation and other programs/activities to all the low moderate population who will participate in its free services	\$ 5 000
Chinese Information and Service Center	611 S Lane Street	Seattle	WA	98104	n/a	501(c)(3)	Funds to support its Sunshine Garden Senior Day Center, which to provide opportunities for very low-income seniors whom are socially isolated and living alone to remain healthy and independent	\$ 20 000
Chinese Mutual Aid Association	1016 W Argyle St	Chicago	IL	60640	n/a	501(c)(3)	Currently CMAA estimate 90% of clients served by their Workforce Development program are low-income The funding will support these workshops by contributing to the salaries of the instructors 50% of the \$12 000 grant will contribute to the Vietnamese financial literacy instructor's salary and the other 50% will contribute to the job readiness instructor's salary	\$ 10,000
Chinese Newcomers Service Center	777 Stockton Street Suite 104	San Francisco	CA	94108	n/a	501(c)(3)	Funds will be used towards its Newcomers Job Program that provides basic computer training, job search, resume writing conversational English class, and workplace etiquette to low-income immigrants	\$ 15,000
Chinese Seniors Association of Houston, Inc	10303 Westoffice Dr	Houston	TX	77024	n/a	501(c)(3)	CSA Houston current has over 1 000 members of which 80% are low-income seniors The funds will support the Association provides many activities for the senior members such as nutritional lunches English classes, Chinese brush painting calligraphy choir and more	\$ 5,000
Chinese American Planning Council	150 Elizabeth St	New York	NY	10012	n/a	501(c)(3)	Funds used to support its Workforce Development program which provides services such as employment training, workshops and individualized employment planning Employment trainings may include literacy hospitality and customer service	\$ 25 000
City of Los Angeles Workforce Investment Board (HIRE LA)	1200 W 7th St 6th Floor	Los Angeles	CA	90017	n/a	501(c)(3)	Funds to support its 2016 Goal of 15K Summer Jobs/Internships, a program put young adults to work, ensuring they have "first time" job experience that will set them on the path of lifetime earners	\$ 20 000
City Scholars Foundation	611 Wilshire Blvd, Suite 1109	Los Angeles	CA	90017	n/a	501(c)(3)	Funds used to help underwrite 2016 City Scholars Fellowship, which trains and supports leaders of education non-profits that help low-income youth prepare for college, career and community leadership	\$ 5,000
Coalition for Humane Immigrant Rights of Los Angeles (CHIRLA)	2533 W 3rd St #101	Los Angeles	CA	90057	n/a	501(c)(3)	Funds used to outreach to low-income immigrants in Los Angeles County and for its Community Organizing Program 100% of the low-income population will benefit from CHIRLA's program	\$ 10 000
Coalition for Responsible Community Development (CRCD)	3101 S Grand Avenue	Los Angeles	CA	90007	n/a	501(c)(3)	100% of funds will be used to develop affordable and permanent supportive housing for low-income residents	\$ 30,000
CollegeTracks, Inc	5126 Manning Dr	Bethesda	MD	20814	n/a	501(c)(3)	Funds would support its College Access Program, which focuses on Admissions and Financial Aid advising, expands awareness of college and career options, identifies colleges that fit each student uses a "Milestones to College" Student Workbook to take students through the critical milestones of the college admissions process At least 90% of the students are from low-to moderate-income households	\$ 10 000

Organization Name	Street Address	CITY	STATE	ZIP	If recipient is an individual show an relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose/Use of Funds	Grant Amount
Community Resource Center	650 Second Street	Encinitas	CA	92024	n/a	501(c)(3)	Funds will support CRC's Homelessness Prevention & Intervention and Self-Sufficiency Program, which includes case management, financial literacy classes and employment preparation assistance. 100% clients served are low-to moderate-income, many are elderly or immigrants.	\$ 5,000
Compass Family Services	49 Powell Street Suite 300	San Francisco	CA	94102	n/a	501(c)(3)	Funds helped to support some of San Francisco's most vulnerable families by giving them the tools they need to secure stable housing and better futures for their children.	\$ 5,000
Congregations for the Homeless (CFH)	2650 148th Ave SE #202	Bellevue	WA	98007	n/a	501(c)(3)	Funds to help support emergency shelter services to 100% of the homeless men who come in need of support. These individuals are in need of shelter, food, clothing, and the resources necessary to begin the path to regained health, stability and independence.	\$ 6,000
Dallas Chinese Community Center (DCCC)	400 N Greenville Ave #12	Richardson	TX	75081	n/a	501(c)(3)	Funding consists of four elements: 1) \$6,000 for DCCC's English as a Second Language program, 2) \$5,500 for DCCC's health seminars and annual Health Fair, 3) \$5,900 for DCCC's social service program, and 4) \$2,600 for DCCC's Asian American Cultural Fair.	\$ 10,000
Domestic Abuse and Sexual Assault Crisis Center of Warren County	29 Broad Street	Washington	NJ	07882	n/a	501(c)(3)	Funds used towards its Morningside Shelter Program which includes the cost of the 24-hour helpline, caseworkers and IT. The shelter program provides urgent emergency assistance to victims of domestic violence and their children, meeting the basic human needs of safety, shelter, food and clothing during the critical period after a victim leaves home.	\$ 5,000
Edward Kline Memorial Homeless Veterans Fund, Inc	2232 Sun Cliffs Street	Las Vegas	NV	89134	n/a	501(c)(3)	Funds used to support 12 women veterans with food and shelter for at least one month, by guaranteeing at least four beds and foods.	\$ 3,500
Family Bridges	168 11th Street	Oakland	CA	94607	n/a	501(c)(3)	All funds used towards maintaining Family Bridges' Hong Fook Community-Based Adult Service Centers, Hong Lok Senior Centers, Friendly Visitors Program, Social Services Unit and Lake Merritt Childcare Center, Family Bridges, Inc directly serve low-income individuals and families, Asian immigrants, seniors, as well as adults with chronic medical conditions to help sustain and improve their overall health and quality of life.	\$ 25,000
Family Food Relief of New Jersey	212 Second St Suite 403	Lakewood	NJ	08701	n/a	501(c)(3)	Funding for their 2016 Monthly Distribution Program which they provide recipient families with a full month's supply of basic food staples and essentials including poultry, fresh produce, dairy, canned goods, and other basics.	\$ 5,000
Fenway Community Development Corp (FCDC)	70 Burbank Street	Boston	MA	02115	n/a	501(c)(3)	Funds to support affordable housing, civic engagement, workforce development and resident services programs to target market, low-and moderate-income individuals and families.	\$ 5,000
Financial Beginnings	220 2nd Ave S #225	Seattle	WA	98104	n/a	501(c)(3)	To support their Financial Foundations program which offers ten hours of lessons on five major topics: Banking, Budgeting, Investing, Credit, and Risk Management. 100% of the 330 youth served are from low-income households.	\$ 6,000
Flushing Council on Culture and Arts	137 35 Northern Blvd	Flushing	NY	11001	n/a	501(c)(3)	In support of FCCA's Story Mosaic Program as well as subsidized tickets for low-income Chinese immigrant families. A visual arts of English Language Arts integration project for English Language Learners that serves up to 200 school children.	\$ 10,000
Foothill Family Services	1215 W Covina Pkwy #200	West Covina	CA	91790	n/a	501(c)(3)	Domestic Violence Treatment & Prevention Program - helps at least 150 victims of domestic violence and their families annually recover from the trauma of violence, move from welfare to work, and learn positive coping skills.	\$ 30,000
Friends of the Chinatown Library	639 North Hill Street	Los Angeles	CA	90012	n/a	501(c)(3)	The Friends of the Chinatown Library is a voluntary organization to help the Chinatown Branch Library of the Los Angeles Public Library (LAPL) system. They provide volunteers and funds to support activities and to purchase materials in three areas: (1) Develop community awareness of public use of library materials and services; (2) Raise funds for capital improvement, additional technology services, reading materials and equipment; (3) Promote education, recreation and cultural programs for the immediate and extended community.	\$ 13,000
Friends of the Chinese American Museum	425 N Los Angeles Street	Los Angeles	CA	90012	n/a	501(c)(3)	Funds used towards general exhibit support and educational programming and marketing. Low-income students comprise a majority of the attendees who participate in CAM's educational programming.	\$ 25,000
Garden of Hope	P O Box 5200048	Flushing	NY	11352	n/a	501(c)(3)	Funds used to help maintain the three shelters and cover expenses linked to part of the rental, insurance, maintenance and corresponding service. Mainly serving women and children victimized by domestic violence, sexual assault and human trafficking.	\$ 10,000
Generate Hope	4025 Camino del Rio South Suite 3	San Diego	CA	92108	n/a	501(c)(3)	Grant funds used to support their Shelter and On-site Education and Therapy Center.	\$ 10,000
Greater NY Chinese Dollars for Scholars	141-07 20th Ave Suite 602	Whitestone	NY	11357	n/a	501(c)(3)	Grants towards Greater NY Chinese Dollars for Scholars' need-based scholarship programs: 1) Six four-year scholarships for \$1,000 per year; 2) Two four-year new immigrant scholarships for \$1,000 per year; 3) One need-based scholarship \$18,000 over four years.	\$ 5,000
Gum Moon Women's Residence	940 Washington St	San Francisco	CA	94108	n/a	501(c)(3)	Grant used to help support a mental health counselor who is available on-site to provide professional therapy for women recovering from abuse. 100% of the populations served qualify as low-to moderate-income women.	\$ 2,500
Henry Street Settlement	285 Henry Street	New York	NY	10002	n/a	501(c)(3)	To support the coming fiscal year to serve 4,000 meals as well as provide a full array of activities to local area seniors that will help combat social isolation while providing valuable mental and social stimulation.	\$ 10,000
Hong Kong School Alumni Association	919 S Fremont Ave #318	Alhambra	CA	91803	n/a	501(c)(3)	Grants helped to support its 2016 Christmas Gala Event.	\$ 10,000
Housing Initiative Partnership, Inc	6525 Belcrest Rd, Suite 555	Hyattsville	MD	20782	n/a	501(c)(3)	Funds to support its Homebuyer Education Program to help LMI homebuyers to make sustainable housing choices throughout 24 all-day homebuyer education workshops. The funds will also support the salary of the Housing Counselor facilitating the workshops.	\$ 5,000
Housing Partnership Development Corporation	242 W 36TH Street 3rd Floor	New York	NY	10018	n/a	501(c)(3)	Funds to help to create and preserve affordable housing to low-to moderate-income New York City residents.	\$ 25,000
Houston Hua Xia Chinese School	5925 Sovereign Dr #115	Houston	TX	77036	n/a	501(c)(3)	Funds will be used to provide additional financial support for those students as well as other students belonging to low-income families. Many of their students come from recently immigrated families that are in the low-to moderate-income population.	\$ 5,000
Immigrant Social Services Inc	137 Henry Street	New York	NY	10002	n/a	501(c)(3)	The funds used for the purchasing of educational (academic, artistic, cultural) materials and enhancement of enrichment resources for ISS programs. 100% of the participants are low-to moderate-income with over 94% poor. In total, over 600 young people will be benefited from the programs.	\$ 5,000
International Institute of Los Angeles	1845 Elig Pl	Los Angeles	CA	90031	n/a	501(c)(3)	Golf Tournament Grantee - 100% of clients served are LMIs. IILA was founded in 1914 to help newly-arrived immigrants integrate into their new lives in LA. It has and continues to help immigrants and other LMIs overcome the barriers they face in becoming contributing members of society. Its mission is to help families become self-sufficient and to promote cross-cultural understanding.	\$ 13,000
Intrepid Sea, Air & Space Museum	One Intrepid Square W 46 Street and 12 Avenue	New York	NY	10036	n/a	501(c)(3)	Funds will be used in Youth Leadership Institute at Intrepid program. The majority of their high-school juniors are from underserved, low-to moderate-income neighborhoods in New York City.	\$ 5,000
Irvine Chinese School	9 Truman	Irvine	CA	92620	n/a	501(c)(3)	Funds used in general operation expenses. ICS students generally range in ages from five to eighteen years old. Adult classes are also offered for the working professionals who are interested in learning Chinese language and culture. The administrative structure of ICS consists of the principal, administrators, and full-time/part-time staff. The current faculty consists of 35 language teachers and 24 elective class teachers.	\$ 13,000

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Junior Achievement of San Diego County	4756 Mission Gorge Place	San Diego	CA	92120	n/a	501(c)(3)	Help to provide 100 at-risk low-to-moderate-income high school students financial literacy education through the JA Personal Finance program The funds would be used towards curriculum, activities and program support	\$ 5,000
Junior Achievement of So California	6250 Forest Lawn Drive	Los Angeles	CA	90068	n/a	501(c)(3)	The funds used to offset the program expenses associated with delivering JA programs, making it possible to serve over 1,800 students 68% of JA SoCal students are from LMI households	\$ 60,000
Junior Achievement of Southern Nevada Inc	7220 S Cimarron Rd Suite 130	Las Vegas	NV	89113	n/a	501(c)(3)	To support 250 K-12 low-to moderate-income students in ten Clark County classrooms It will help these young people become financially literate and ready to become the preferred candidates for the careers they will desire	\$ 7,500
Junior Achievement of Washington	1700 Westlake Avenue N Suite 400	Seattle	WA	98109	n/a	501(c)(3)	Grant used in the participation of more than 300 Pierce and King County at-risk/disadvantaged youth in JA BizTown and JA Finance Park at JA World Auburn facility & JA in a Day	\$ 10,000
Korean American Family Services Center	P O Box 541429	New York	NY	11354	n/a	501(c)(3)	To support Youth Community Project Team (YCPT) and the Unn-Hyung "Big Sister Big Brother" Mentoring Program which motivate and equip Korean/Asian American youth to become leaders and responsible members of society 80% of the participants are from LMI families	\$ 15,000
Korean Youth & Community Center	3727 West 6th Street, Suite 300	Los Angeles	CA	90020	n/a	501(c)(3)	To help support its Core Operating Support of Economic Development, which offer various economic development services to 10,000 LMI households through small business development, asset building financial coaching financial education and free income tax filing services	\$ 15,000
Leadership Montgomery	5910 Executive Blvd, Suite 200	Rockville	MD	20852	n/a	501(c)(3)	Funds will be used to support its Youth Leadership Montgomery (YLM) Program which provides high school students with an opportunity to develop leadership skills, build their confidence and deepen community awareness 50% of the YLM class students is low-to moderate-income	\$ 5,000
Lifeway Network Inc	P O Box 754215	Forest Hills	NY	11375	n/a	501(c)(3)	Funds used to support of its efforts to provide a safe living environment for women who have suffered trafficking Grant proceeds will support general operating for LifeWay's Safe Housing Program	\$ 10,000
Little Tokyo Service Center	213 East Third Street, G106	Los Angeles	CA	90013	n/a	501(c)(3)	Funds used for LTSC's Financial Capability Program that serves LMI populations immigrants and youth living in downtown Los Angeles and surrounding areas	\$ 15,000
Live Light Live Right at Brookdale University Hospital	One Brookdale Plaza, Room 300 CHC	Brooklyn	NY	11212	n/a	501(c)(3)	Funds used to help support its P A T H a type 2 diabetes prevention program designed to help parents improve their children's eating and fitness behaviors to reduce health risks	\$ 5,000
Living Grace Counseling Ministry (CCHC)	715 E Mission Road	San Gabriel	CA	91776	n/a	501(c)(3)	The total amount of funds received were used for hiring counseling staff to provide direct counseling services to LMI individuals and families that seek help In 2015 they served a total of 415 individuals through their counseling programs and 81% of them are identified as LMI	\$ 13,000
Los Angeles Regional Food Bank	1734 E 41st Street	Los Angeles	CA	90058	n/a	501(c)(3)	A \$10,000 grant from Cathay Bank would provide 40,000 meals to those who are at the greatest risk for hunger in Los Angeles County	\$ 10,000
Marco Polo World Foundation	400 East Royal Lane, Building Three Suite 290	Irving	TX	75039	n/a	501(c)(3)	Funding to support its Asian Culture Program for students to increase their knowledge and understanding of cultural differences and get involved with interesting extracurricular activities	\$ 4,500
Mercy Housing Lakefront	120 South La Salle, Suite 1850	Chicago	IL	60603	n/a	501(c)(3)	Funds used to build or preserve approximately 2,361 units of affordable housing, to provide quality affordable housing to approximately 4,162 people and generate and/or maintain an estimated 3,542 jobs 100% of those served will be low-to moderate-income individuals	\$ 5,000
Mission Asset Fund	3269 Mission Street	San Francisco	CA	94110	n/a	501(c)(3)	Funds used to support program personnel costs related to delivering repayable credit-building micro-loans to fledgling entrepreneurs and support its program, Lending Circles for Business which will give 25 entrepreneurs (low-income, women, and immigrants) access to micro-business loans to start or expand small businesses in San Francisco	\$ 10,000
Most Holy Redeemer Catholic Academy St Michael's	136-58 41st Ave	Flushing	NY	11355	n/a	501(c)(3)	Funds used to help the instructional materials needed for the program and a percentage would be applied to the teacher's salary The purpose of the grant will be to help the costs of the Two Way Language Immersion Program which to enhance the literacy of the Chinese students in their own native language which will increase their English proficiency and academic performance	\$ 5,000
Museum of Chinese in America	215 Centre Street	New York	NY	10013	n/a	501(c)(3)	Funds used to serve low-to moderate-income Chinese-speaking immigrants English Language Learner students in MOCA's ten-week program To provide an opportunity for students to participate in enrichment activities that provide exposure to the arts as well as to community resources	\$ 10,000
National Asian American Coalition (NAAC)	15 Southgate Ave, Suite 200	Daly City	CA	94015	n/a	501(c)(3)	Cathay's support went towards 1) quarterly micro technical assistance classes throughout California to help micro businesses a) Learned About the Fundamentals of Successful Micro-Business Ownership, Manage Business Performance c) Learned Fundamentals in Micro Business Finance The Importance of Financial Controls, d) Understood Micro-Business Development (including technological) Marketing, Sales and Service and e) Secure Contracts A portion went towards management of the lending program	\$ 25,000
National CAPACD	1628 16th Street NW, 4th Floor	Washington	DC	20009	n/a	501(c)(3)	Grant used to support a network of more than 100 organizations from 19 different states serving low-income Asian American and Pacific Islander (AAPI) communities through the delivery of training, technical assistance tools and resources that support local community based organizations to deliver effective housing counseling financial education small business development commercial revitalization and affordable housing development efforts to benefit low and moderate income communities	\$ 5,000
National Community Reinvestment Coalition (NCRC)	727 15th St NW, Suite 900	Washington	DC	20005	n/a	501(c)(3)	Funds used to support to the network to provide counseling services, support and advocacy to distressed homeowners those in danger of foreclosure or homelessness	\$ 18,000
Neighborhood Housing Services of Los Angeles (NHSLA)	3926 Wilshire Blvd Ste 200	Los Angeles	CA	90010	n/a	501(c)(3)	Funds provided financial education foreclosure counseling, and affordable lending services for low-to-middle income families through their Financial Opportunity Center at NHS's new Center for Sustainable Communities in Compton CA	\$ 10,000
NeighborWorks Sacramento	2400 Alhambra Blvd	Sacramento	CA	95817	n/a	501(c)(3)	Funds used to provide homebuyer education, counseling and financial literacy to the clients 100% of the low-to moderate-income families and individuals will be served in the program	\$ 10,000
New Destiny Housing Corp	12 West 37th Street 7th floor	New York	NY	10018	n/a	501(c)(3)	Funds used toward the salaries of New Destiny staff whose work enables their tenants to live in safe, permanent housing with on-site services	\$ 10,000
New Jersey Citizen Action Education Fund	744 Broad Street Suite 2080	Newark	NJ	07102	n/a	501(c)(3)	Funds used to provide ongoing support for the provision of free empowerment programs and services to 750 LMI individuals and families The proposed Financial Empowerment Projects will include a combination of HUD-certified housing and foreclosure counseling financial education healthcare enrollment assistance, and free tax preparation services for low-income residents	\$ 7,500
New Women New Yorkers	601 W 26th Suite 325 #99	New York	NY	10001	n/a	501(c)(3)	Funds to help its LEAD Program which to support young immigrant women access to college and job search entry or reintegration into the workforce, and employment The majority of the participants are low to moderate-income young women	\$ 5,000
New York-Presbyterian / Lower Manhattan Hospital	654 West 170th Street	New York	NY	10032	n/a	501(c)(3)	Funds to help over 500 low-income Chinese immigrants to receive Pulmonary Function Test throughout the year Grants will cover the cost of new portable Pulmonary Function Test machine, machine mouthpieces and printers and toners	\$ 10,000
No Limits for Deaf Children	9801 Washington Blvd	Culver City	CA	90232	n/a	501(c)(3)	No Limits teaches deaf children the skills to succeed in school and in life through its national theater group and educational centers 95% of children served are LMIs	\$ 13,000
OCA-Greater Los Angeles	1145 Wilshire Blvd 1st Floor	Los Angeles	CA	90017	n/a	501(c)(3)	Funds to support its 2016 Gala event	\$ 20,000
Open Doors for Multicultural Families	4327 S 253rd St	Kent	WA	98032	n/a	501(c)(3)	Majority funding committed from the Division of Vocational Rehabilitation which serve at least 80% of youth with disabilities from LMI families, and partial funds goes to operating-related costs	\$ 15,000
Operation Hope	707 Wilshire Boulevard, Suite 3030	Los Angeles	CA	90017	n/a	501(c)(3)	Funds would be used to pay for employee salaries to deliver youth and adult programs direct operational cost and printing of materials This grant will serve 100% of the LMI population	\$ 50,000

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Operabon Nightwatch	P O Box 21181	Seattle	WA	98111	n/a	501(c)(3)	The grant used to help fund the cost of overnight shelter (staffing and rent) as well as the cost of a hot meal the provision of socks, blankets, and hygiene supplies and the cost of transporting people to the shelter using public transit These services will benefit homeless adults in Seattle	\$ 5 500
Opportunity Fund	5701 South Eastern Ave Suite 120	City of Commerce	CA	90040	n/a	501(c)(3)	Funds used to support outreach underwriting and loan servicing to provide financing for disadvantaged small business owners including 85+% of the clients are low-to moderate-income individuals	\$ 40 000
Pacific Clinics	800 South Santa Anita Ave	Arcadia	CA	91006	n/a	501(c)(3)	Pacific Clinics provides innovative leadership in our communities, offering treatment, prevention and early intervention program development and evaluation, research training, and public education and advocacy, frequently in partnership with other social services organizations To help LMI patients with serious and persistent mental illness who may have nowhere else to turn for services	\$ 13 000
Partners in Community Building (PICB)	1751 E 114th Street	Chicago	IL	60653	n/a	501(c)(3)	Funds used to enable PICB to staff a full time program coordinator monthly workshops as well as one-on-one counseling Low to moderate income persons will benefit 100% from education in banking and understanding the importance of money matters	\$ 20 000
Pathways Community Services Inc	2298 W Honzon Ridge Pkwy #201	Henderson	NV	89052	n/a	501(c)(3)	Funds to support its program Mental Health Counseling Therapy and Services for LMI returning veterans and their families Funds will be used to train and engage additional therapists psychotherapists licensed counselors and psychiatrists to provide customized mental health screening counseling and other services	\$ 10 000
Project Access	2100 West Orangewood Ave, Suite 230	Orange	CA	92868	n/a	501(c)(3)	Funding used to support The Capacity Building and Savings Program (CBS) which provides Financial Literacy Workshops, one-on-one sessions, and a unique incentivized savings program to low-income adults	\$ 7 500
Project Hired	1401 Parkmoor Ave, Suite 125	San Jose	CA	95126	n/a	501(c)(3)	Funds helped unemployed individuals with disabilities, especially those who are receiving government benefits such as SSDI, unemployment and general assistance are deemed to be part of the low-moderate income population	\$ 15 000
Project Vision	301 S Archer Ave Unit #3	Chicago	IL	60616	n/a	501(c)(3)	Funds utilized to increase the program's capacity by supporting additional facility space an additional Program Coordinator to implement expanded service and leadership programming and tutors to support the academic programs to at least 85% of students served will be from LMI families	\$ 10 000
Regents of the University of California Los Angeles (UCLA Women's Health Center)	11000 Kinross Ave Suite 211	Los Angeles	CA	90095	n/a	501(c)(3)	Funds used to develop and pilot the Women's Health & Money @ Work Expenses included staff salaries, benefits and related costs as well as consultant fee for research community outreach, and program facilitation	\$ 20 000
Rising Sun Energy Center	2998 San Pablo Ave	Berkeley	CA	94702	n/a	501(c)(3)	Funds in support Rising Sun's GETS Core courses, including extensive training in professional skills in job readiness and financial literacy All GETS program participants will receive one year of intensive individualized case management and job placement services 100% of participants are low-income (below 50% AMI) adults from the East Bay Area	\$ 8 000
San Diego Housing Federabon	110 West C Street Suite 1811	San Diego	CA	92101	n/a	501(c)(3)	Funds helped their programs to coordinate trainings for Resident Services staff and support the recruitment and education of resident leaders to be advocates for their communities	\$ 10 000
Selfhelp Community Services Inc	520 Eighth Ave 5th Floor	New York	NY	10018	n/a	501(c)(3)	Funds used to support its "The Shanghai Project" which is meant to provide socialization opportunities for vulnerable elderly educational activities for youth, and raise awareness about the Holocaust with regard to the Shanghai Ghetto and its impact on Jewish survivors and Chinese alike Target market includes members of Jewish and Chinese-American communities, low-income young and old	\$ 5 000
Self Help for the Elderly (SHE)	731 Sansome Street Ste 100	San Francisco	CA	94111	n/a	501(c)(3)	Funds to expand the Life Skills Training Project to include instructions on topics specifically related to attainment including but not limited to resume writing, interview techniques and computer training to individuals with limited English proficiency and limited skills	\$ 30 000
Sierra House	11 South Maple Avenue	East Orange	NJ	07018	n/a	501(c)(3)	Funds to support Sierra House Transitional Program which to provide housing, educational support, job skills counseling, career coaching life skills and critical social services that will help homeless young women, mothers and their children attain self-sufficiency	\$ 10 000
South East Asia Center	1134 W Ansley St	Chicago	IL	60640	n/a	501(c)(3)	To support its Service Equity Project which will enable them to provide much needed assistance to non- and/or limited-English-speaking low-income Chinese/Vietnamese immigrant elderly in obtaining equitable access to available programs and services	\$ 6 000
Southeast Asian Community Center	875 O Farrell Street	San Francisco	CA	94109	n/a	501(c)(3)	Funds used for one-on-one technical assistance and as part of a loan loss reserve for its Microloan program It creates and helps retain jobs for more than 100 LMI employees 60% of the clients are LMI individuals	\$ 10 000
St Vincent de Paul Village	3350 E Street	San Diego	CA	92102	n/a	501(c)(3)	For core support of its Employment and Education Services Program EES program offered to the homeless, impoverished, and low- and moderate income residents and allow them to offer critical job skills training that empowers their clients and residents to break the cycles of homelessness and poverty through employment	\$ 15 000
Street Teens	P O Box 70474	Las Vegas	NV	89170	n/a	501(c)(3)	The funds would be used to purchase items such as food clothing school supplies backpacks, bus passes, and hygiene items for the youth in their program All of the youth that access the services are considered to be low-income	\$ 15 000
Tawanean American Heritage Week LA/OC Chapter	3001 Walnut Grove Ave	Rosemead	CA	91776	n/a	501(c)(3)	Helped to support its 2015 Tawanean American Heritage Week	\$ 13 000
Tenderloin Neighborhood Development	201 Eddy Street	San Francisco	CA	94102	n/a	501(c)(3)	Funds used to support its core operations allowing TNDC to obtain, construct, and/or renovate affordable housing for extremely low-income people in the Tenderloin and throughout San Francisco	\$ 25 000
Texas Debate Collective (TDC)	1245 Hershey Lane	Lewisville	TX	75077	n/a	501(c)(3)	100% funds used to cover housing costs if fully covers the housing costs for one of its class groups (12 low income youth students) Overall at camp, at least 50% of students are low-income, as measured by the federal standard of qualification for the Free or Reduced Lunch Program	\$ 4 500
The Child Center of NY Inc	60-02 Queens Blvd	Woodside	NY	11377	n/a	501(c)(3)	Funds used to help to support its Asian Outreach Program (AOP) which will benefit LMI New Yorkers by providing free mental health screening and short-term crisis intervention for children and youth	\$ 10 000
The Community Food Bank of New Jersey	31 Evans Terminal Rd	Hillside	NJ	07205	n/a	501(c)(3)	Funds will be used to help to contribute to each area of the FoodBank's work by helping to maintain its operational capacity to serve agencies and programs in Middlesex County Grant will allow to leverage its scale relationships with the food industry and access to donated food to acquire groceries at a much lower cost than retail	\$ 10 000
The Doe Fund Inc	232 East 84th Street	New York	NY	10028	n/a	501(c)(3)	Funding utilized in support of its Ready Willing & Able Program, it serves formerly homeless and formerly incarcerated men in NYC The program offers a four-pronged approach full-time employment independent housing, sobriety and supporting their children All of the participants are classified as 100% low income individuals	\$ 20 000
The Gabriella Foundation	639 S Commonwealth Ave, Suite B	Los Angeles	CA	90005	n/a	501(c)(3)	Funds to sponsor the 2016 Annual Gabn Awards Gala to support The Gabriella Foundation's Everybody Dance! Program and dance education at Gabriella Charter School	\$ 2 500
The George B Thomas Sr Learning Academy, Inc	1401 Dennis Ave	Silver Spring	MD	20902	n/a	501(c)(3)	The funds requested will be used to provide services to low-income FARMS students from three Title I Schools Arcolia, Glenallan and Kemp Mill Elementary Schools	\$ 10 000
The HOPE Program	One Smith Street 4th Floor	Brooklyn	NY	11201	n/a	501(c)(3)	Funds used to support its program and general operations expenses, which include daily meals MetroCards curriculum materials adult basic education testing instructor salaries and benefits classroom space, and office and maintenance expenses including telephone utilities and supplies	\$ 12 500
The MEED Center	7610 N Stemmons Freeway Suite 690	Dallas	TX	75247	n/a	501(c)(3)	Funds used in The MEED's Business Assitant Center which highly focus on serving the LMI population The Center provides private, one-on-one counseling sessions for those needing specified assistance of business development	\$ 5 000
The School of Children with Hidden Intelligence (SCHI)	1771 Madison Ave Suite 8	Lakewood	NJ	08701	n/a	501(c)(3)	Funds used to support its Vocational Training & Financial Literacy Program and for additional therapy equipment and teaching staff This will allow SCHI to strengthen the mobility of its ever increasing disabled & low-income student population to be able to better participate in life skill training opportunities	\$ 5 000

Organization Name	Street Address	CITY	STATE	ZIP	If recipient is an individual, show an relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose/Use of Funds	Grant Amount
The Unty Care Group	1400 Parkmoor Ave, #115	San Jose	CA	95126	n/a	501(c)(3)	Funds helped Unity Care 1) Provided transition age youth ages 18-24 who have been in and out-of-home placement setting with experiential, and fun learning to establish skill sets based on state requirement and best practices, 2) Developed linked modules that build on one another and include youth input and participation, 3) Ensured that eligible youth attend and participate in experiential training through support services provided by Unity Care 4) Increased youth's capacity to interview for and maintain employment prior to aging out of foster care, and 5) Increased youth's capacity to seek and obtain housing upon aging out of foster care Funds used for individualized Services, including group workshops, individual coaching, and goal-setting help and achievement. all of the youth served are low-income youth	\$ 10,000
The Women s Home	607 Westheimer Road	Houston	TX	77006	n/a	501(c)(3)	Funds will be used to provide housing and support services to low-income and homeless women and families 100% of its clients are considered low-income by median income standards established the U S Department of Housing and Urban Development	\$ 7,000
University of Southern California Edward R Roybal Institute on Aging	3551 Trousdale Parkway	Los Angeles	CA	90089	n/a	501(c)(3)	Funds will support the development of training materials and translation materials The benefiting population will be 100% LMI API aging populabon and their caregivers	\$ 8,000
Valley Economic Development Center	5121 Van Nuys Blvd 3rd Floor	Van Nuys	CA	91403	n/a	501(c)(3)	Retail and Capital Access Center in Boyle Heights - operating expenses in order to provide financial and technical assistance services to small and medium sized businesses in Boyle Heights and surrounding communitites	\$ 50,000
Vietnamese Association of Illinois	5110 N Broadway	Chicago	IL	60640	n/a	501(c)(3)	Funds will be used to support its Finance Literacy for Immigrant Population Program which targets low-income clients through their Adult Education Program that provides services every Tuesdays and Thursdays Program is to promote financial fluency by teaching students to build a financial plan	\$ 12,000
Vietnamese Friendship Association	3829B S Edmunds Street Box 9	Seattle	WA	98118	n/a	501(c)(3)	To provide support to low-income immigrants and refugee youth in the after-school and Saturday school programs at the Seattle World School (SWS) The grants will integrate family engagement services into existing dueng- and after-school programs that serve refugee and immigrant families	\$ 5,000
Washington Chinatown Development Company (WCDC)	800 H Street, NW	Washington	DC	20001	n/a	501(c)(3)	Grant helped The Washington Chinatown Development Company mainly provides services to low-income population Its services include transportation for seniors, taking care of seniors medical needs assisting in English translation and celebrating the Chinese culture	\$ 5,000
Working Solutions	1500 Mission Street	San Francisco	CA	94103	n/a	501(c)(3)	In general operating support for their work to provide affordable microloans and consulting services to under-served and LMI entrepreneurs in the nine-county San Francisco Bay Area	\$ 5,000
YMCA of Greater Seattle	909 4th Ave	Seattle	WA	98104	n/a	501(c)(3)	To support the YMCA Powerful Schools program, to help at-risk-children living in poverty with limited English language proficiency have the opportunity and resources needed to learn and thrive	\$ 2,000

Total Paid During the Year \$ 1,896,020

Cathay Bank Foundation
Statement of Financial Position as of December 31, 2016

BALANCE SHEET

	Amount	Total
<u>Assets</u>		
Cash and cash equivalent		\$ 72,339 22
Total Assets		<u>\$ 72,339 22</u>
<u>Liabilities</u>		
Accounts Payable	\$ -	<u>\$ -</u>
<u>Net Assets</u>		
Beginning Balance as of 1/1/2016	\$ 40,669 22	
Change in Net Assets	\$ 31,670 00	\$ 72,339 22
Total Net Assets		<u>\$ 72,339 22</u>

STATEMENT OF ACTIVITIES

Support and Revenue

<i>Corporate Support</i>		
Cathay Bank		\$ 1,810,500 00
<i>Public Support</i>		
Cathay Bank Golf Tournament		<u>\$ 117,395 00</u>
Total Support and Revenues		<u>\$ 1,927,895 00</u>

Expenditures

Contributions, gifts, grants paid

"I Have A Dream" Foundation	\$ 5,000
Abilities of Northwest Jersey, Inc	\$ 5,000
Alameda County Community Food Bank	\$ 2,500
All Girl Everything Ultimate Program (AGE UP)	\$ 15,500
Andson, Inc	\$ 7,000
APA Family Support Services	\$ 15,000
Ascencia	\$ 25,000
Asia Society Texas Center	\$ 5,000
Asian American Civic Association (AACA)	\$ 15,000
Asian American LEAD (AALEAD)	\$ 10,000
Asian American Senior Citizens Service Center	\$ 13,000
Asian Americans Advancing Justice	\$ 10,000
Asian Americans for Equality (AAFE)	\$ 30,000
Asian Health Services	\$ 20,000
Asian Neighborhood Design (AND)	\$ 2,500
Asian Pacific American Community Center (APACC)	\$ 20,000
Asian Pacific Community Fund (APCF)	\$ 25,000
Asian Pacific Islander Small Business Program, Inc (API SBP)	\$ 30,000
Association of Chinese American Professionals (ACAP)	\$ 5,000
Bernal Heights Neighborhood Center	\$ 2,500
Bethel LA Community Development Corporation	\$ 920
Boston Chinatown Neighborhood Center, Inc (BCNC)	\$ 8,000
Boys & Girls Club of West San Gabriel Valley	\$ 10,000
Boys Town Nevada	\$ 10,000
Breaking Ground (formerly Common Ground)	\$ 10,000
Buddhist Tzu Chi Medical Foundation	\$ 8,000
California Community Economic Development Association	\$ 25,000
California Council on Economic Education (CCEE)	\$ 10,000
California Reinvestment Coalition (CRC)	\$ 30,000
CAMEO	\$ 15,000
Center for Asian Americans United for Self Empowerment (CAUSE)	\$ 10,000
Center for the Pacific Asian Family (CPAF)	\$ 10,100
Charity Cultural Services Center	\$ 20,000
CHETNA	\$ 5,000

Chinatown Community Development Center	\$	15,000
Chinatown Manpower Project, Inc	\$	10,000
Chinatown Partnership Local Development Corporation (CPLDC)	\$	10,000
Chinatown Service Center (CSC)	\$	80,000
Chinatown YMCA	\$	10,000
Chinese American Golden Age Association (aka Golden Age Village)	\$	5,000
Chinese American Service League, Inc	\$	22,000
Chinese Christian Herald Crusades (CCHC)	\$	2,000
Chinese Community Benevolent Alliance	\$	5,000
Chinese Consolidated Benevolent Association	\$	5,000
Chinese Information and Service Center (CISC)	\$	20,000
Chinese Mutual Aid Association (CMAA)	\$	10,000
Chinese Newcomers Service Center	\$	15,000
Chinese Seniors Association of Houston, Inc	\$	5,000
Chinese-American Planning Council, Inc	\$	25,000
City of Los Angeles Workforce Investment Board (HIRE LA)	\$	20,000
City Scholars Foundation	\$	5,000
Coalition for Humane Immigrant Rights of Los Angeles (CHIRLA)	\$	10,000
Coalition for Responsible Community Development (CRCD)	\$	30,000
CollegeTracks, Inc	\$	10,000
Community Resource Center	\$	5,000
Compass Family Services	\$	5,000
Congregations for the Homeless (CFH)	\$	6,000
Dallas Chinese Community Center (DCCC)	\$	10,000
Domestic Abuse and Sexual Assault Crisis Center of Warren County	\$	5,000
Edward Kline Memorial Homeless Veterans Fund, Inc	\$	3,500
Family Bridges, Inc	\$	25,000
Family Food Relief of New Jersey	\$	5,000
Fenway Community Development Corporation (FCDC)	\$	5,000
Financial Beginnings	\$	6,000
Flushing Council on Culture and the Arts, Inc	\$	10,000
Foothill Family Services	\$	30,000
Friends of the Chinatown Library	\$	13,000
Friends of the Chinese American Museum	\$	25,000
Garden of Hope	\$	10,000
Generate Hope	\$	10,000
Greater NY Chinese Dollars for Scholars	\$	5,000
Gum Moon Women's Residence	\$	2,500
Henry Street Settlement	\$	10,000
Hong Kong School Alumni Association	\$	10,000
Housing Initiative Partnership, Inc	\$	5,000
Housing Partnership Development Corporation	\$	25,000
Houston Hua Xia Chinese School	\$	5,000
Immigrant Social Services, Inc	\$	5,000
International Institute of Los Angeles	\$	13,000
Intrepid Sea, Air, & Space Museum	\$	5,000
Irvine Chinese School	\$	13,000
Junior Achievement of San Diego County	\$	5,000
Junior Achievement of Southern California, Inc	\$	60,000
Junior Achievement of Southern Nevada, Inc	\$	7,500
Junior Achievement of Washington	\$	10,000
Korean American Family Service Center (KAFSC)	\$	15,000
Koreatown Youth and Community Center (KYCC)	\$	15,000
Leadership Montgomery	\$	5,000
LifeWay Network, Inc	\$	10,000
Little Tokyo Service Center Community Development Corp	\$	15,000
Live Light Live Right at Brookdale University Hospital	\$	5,000
Living Grace Counseling Ministry (CCHC)	\$	13,000
Los Angeles Regional Food Bank	\$	10,000
Marco Polo World Foundation	\$	4,500
Mercy Housing Lakefront (MHL)	\$	5,000
Mission Asset Fund (MAF)	\$	10,000
Most Holy Redeemer Catholic Academy - St Michael's	\$	5,000
Museum of Chinese in America (MOCA)	\$	10,000

National Asian American Coalition (NAAC)	\$	25,000	
National CAPACD	\$	5,000	
National Community Reinvestment Coalition	\$	18,000	
Neighborhood Housing Services of LA	\$	10,000	
NeighborWorks Sacramento	\$	10,000	
New Destiny Housing Corporation	\$	10,000	
New Jersey Citizen Action Education Fund, Inc (NJCAEF)	\$	7,500	
New Women New Yorkers	\$	5,000	
New York-Presbyterian / Lower Manhattan Hospital	\$	10,000	
No Limits for Deaf Children	\$	13,000	
OCA-Greater Los Angeles	\$	20,000	
Open Doors for Multicultural Families	\$	15,000	
Operation HOPE, Inc	\$	50,000	
Operation Nightwatch	\$	5,500	
Opportunity Fund	\$	40,000	
Pacific Clinics	\$	13,000	
Partners in Community Building, Inc (PICB)	\$	20,000	
Pathways Community Services, Inc (PCS)	\$	10,000	
Project Access	\$	7,500	
Project Hired	\$	15,000	
Project Vision	\$	10,000	
Regents of the University of California, Los Angeles	\$	20,000	
Rising Sun Energy Center	\$	8,000	
San Diego Housing Federation	\$	10,000	
Selfhelp Community Services, Inc	\$	5,000	
Self-Help for the Elderly	\$	30,000	
Sierra House	\$	10,000	
South-East Asia Center	\$	6,000	
Southeast Asian Community Center (SEACC)	\$	10,000	
St Vincent de Paul Village, Inc (dba Father Joe's Villages)	\$	15,000	
Street Teens	\$	15,000	
Taiwanese American Heritage Week (LA & OC Chapter)	\$	13,000	
Tenderloin Neighborhood Development Corporation (TNDC)	\$	25,000	
Texas Debate Collective (TDC)	\$	4,500	
The Child Center of NY, Inc	\$	10,000	
The Community FoodBank of New Jersey	\$	10,000	
The Doe Fund	\$	20,000	
The Gabriella Foundation	\$	2,500	
The George B Thomas, Sr Learning Academy, Inc - Saturday School	\$	10,000	
The HOPE Program	\$	12,500	
The MEED Center	\$	5,000	
The School of Children with Hidden Intelligence (SCHI)	\$	5,000	
The Unity Care Group	\$	10,000	
The Women's Home	\$	7,000	
University of Southern California	\$	8,000	
Valley Economic Development Center (VEDC)	\$	50,000	
Vietnamese Association of Illinois	\$	12,000	
Vietnamese Friendship Association	\$	5,000	
Washington Chinatown Development Company (WCDC)	\$	5,000	
Working Solutions	\$	5,000	
YMCA of Greater Seattle	\$	2,000	\$ 1,896,020 00

Operating and administrative expenses

Accounting fees	\$	205 00	\$	205 00
Total Operating Expenditures				\$1,896,225 00

Change in Net Assets			\$	31,670 00
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