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Form •990-PF Department of the Treasury Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

For	calendar year 2016 or tax year beginning SEP	30, 2016	, and ending	DEC 31, 2016	
Na	me of foundation			A Employer identification	number
_	TATE C WINDIES OU BOUNDAME	017		01 4000507	
	JIALE & WINNIE SU FOUNDATI mber and street (or P O box number if mail is not delivered to street		Room/suite	81-4028507	
	715 E BORDER ST	B Telephone number 817-303-91	88		
_	by or town, state or province, country, and ZIP or foreign po	C If exemption application is p			
	ARLINGTON, TX 76010	03141 0000		o ir exemption application is p	ending, check here
	Check all that apply: X Initial return	Initial return of a fe	ormer public charity	D 1. Foreign organizations	s, check here
	Final return	Amended return	,		
	Address change	Name change		Foreign organizations me check here and attach co	eting the 85% test, mputation
H (Check type of organization: X Section 501(c)(3) ex			E If private foundation sta	tus was terminated
		Other taxable private found	ation	under section 507(b)(1)	(A), check here 🕨 🗀
	air market value of all assets at end of year J Accounting		Accrual	F If the foundation is in a (
		her (specify)	h 1	under section 507(b)(1)	(B), check here 🕨 🖳
	S 200,000. (Part I, colui		T		
P	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
	Contributions, gifts, grants, etc., received	200,000.	(a) (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b		(cash basis only)
	2 Check If the foundation is not required to attach Sch. B	200,000.			
	Interest on savings and temporary cash investments		<u> </u>	<u> </u>	
	Dividends and interest from securities	-,,-,-			
	5a Gross rents				
	Net rental income or (loss)	· 23.34			
o)	6a Net gain or (loss) from sale of assets not on line 10		************		
ž	b Gross sales price for all assets on line 6a	s i di			Andrew A. Andrew
Revenue	7 Capital gain net income (from Part IV, line 2)		0.		
Œ	8 Net short-term capital gain		- 1. The state of		
	9 Income modifications Gross sales less returns				(43 kg (4) \$
	10a and allowances				
	b Less Cost of goods sold	7,18			
	c Gross profit or (loss) 11 Other income		* C10 ** F2 * M& 12		
	12 Total. Add lines 1 through 11	200,000.	0.	0.	
	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
Ses	16a Legal fees				
penses	b Accounting fees		() () () () () () () () () ()		
Ж	c Other professional fees		R	ECEIVED	7
Administrative	17 Interest			Ç	<u> </u>
stra	18 Taxes			S	
Ë	19 Depreciation and depletion 20 Occupancy		₩/	R 1 0 2017	
Admini	20 Occupancy 21 Travel, conferences, and meetings			U.	
and	22 Printing and publications		 	GDEN, UT	
6					
Operating	24 Total operating and administrative				
per	expenses. Add lines 13 through 23	0.	0.	0.	0.
ō	25 Contributions, gifts, grants paid	0.	.4111111 Vi		0.
	26 Total expenses and disbursements.				
	Add lines 24 and 25	0.	0.	0.	0.
	27 Subtract line 26 from line 12:			, , , , , , , , , , , , , , , , , , ,	
Operatin	Excess of revenue over expenses and disbursements	200,000.		· *	
	b Net investment income (if negative, enter -0-)) ,, * \$\$ * \	0.	<u> </u>	<u> </u>
	c Adjusted net income (if negative enter -0-)		F 1	l n I	\ \ \

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

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Part III	Analysis of	Changes in	Net Assets	or Fund	Balances
ı, artın		enangee m		0	D 0.01.000

31 Total liabilities and net assets/fund balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30	Γ	
	(must agree with end-of-year figure reported on prior year's return)	1	0.
2	Enter amount from Part I, line 27a	2	200,000.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	200,000.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	200,000.

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0.

200,000

(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) H P - D -	ow acquired Purchase Donation		acquired Jay, yr.)	(d) Date sold (mo., day, yr.)	
1a									
b NO	NE								
C				1					
d				<u> </u>					
e		T		Ь.,					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale	\perp			ain or (loss) s (f) minus (
a		<u> </u>							
b				\rightarrow					
C									
<u>d</u>				\dashv					
Complete only for assets showing	g gain in column (h) and owned by	the foundation	on 12/31/60	\dashv		//\ Caran /C)		
Complete only for assets showin	(j) Adjusted basis	·, · · · ·	cess of col. (i)	\dashv	С		Col. (h) gain i not less than		
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any				(from col. (f		
а									
b				\perp					
С		-					·		
d				_					
<u>e</u>		<u> </u>							
2 Capital gain net income or (net ca	pital loss) { If gain, also enter-	er in Part I, line 0- in Part I, line	7 27	}[2				
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8		ınd (6):		}	3				
Part V Qualification U	nder Section 4940(e) fo	r Reduced	Tax on Net	Inve	estment Ir	come	_		
(For optional use by domestic private	`_							N/A	
(1 of optional ase by domestic private	Touridations subject to the section	1010(0) 1020	i not invostment in	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			11/11	
If section 4940(d)(2) applies, leave the	ns part blank.								
Was the foundation liable for the sect	tion 4942 tax on the distributable ar	mount of any y	ear in the base per	riod?				Yes No	
If "Yes," the foundation does not qual			•						
1 Enter the appropriate amount in e				ntries.					
(a) Base period years Calendar year (or tax year beginnii	ng in) Adjusted qualifying di	stributions	Net value of no	(c) inchari	(d) Distribution ratio (col. (b) divided by col. (c))			útión ratio	
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 yea	rs				
the foundation has been in exister						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 incom	ne (1% of Part I, line 27b)					6			
7 Add lines 5 and 6						7			
8 Enter qualifying distributions from	n Part XII, line 4					8			
If line 8 is equal to or greater than See the Part VI instructions	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								

		4028			Page 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	948	- see ir	ıstru	ctior	18)
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1.	: À	À	å\$.	, 3	1:4
Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	< A	2.4	<u> </u>	اُن ن	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1				0.
of Part I, line 27b	% \(\chi_1\)	(A. X. 1)	7 13	(*)	3
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	33				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
	3				0.
3 Add lines 1 and 2					$\frac{0}{0}$
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	37.5	~ 00		0.
6 Credits/Payments:					3% 3
a 2016 estimated tax payments and 2015 overpayment credited to 2016 6a ,	(, 38.		
b Exempt foreign organizations - tax withheld at source 6b 6b				()	
c Tax paid with application for extension of time to file (Form 8868)			4		
d Backup withholding erroneously withheld 6d	3				
7 Total credits and payments. Add lines 6a through 6d	7	Mark	, xicercular		0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
	9				0.
		· · · · · ·			
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	11				
Part VII-A Statements Regarding Activities				T	<u> </u>
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	n	ļ.	·	Yes	
any political campaign?		L	1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)	7	Ł	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ed or			1	
distributed by the foundation in connection with the activities.				Ţ.	- 3° -
c Did the foundation file Form 1120-POL for this year?		ľ	1c	385	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		ľ	3.3	£	
(1) On the foundation. ► \$ 0 • (2) On foundation managers. ► \$ 0 •			8.7	, " š	1
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		į	3		: 🍇
		ŀ	. 1		
		ľ		·	X
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		<u> </u>	2		
If "Yes," attach a detailed description of the activities.		ľ		*	* \$ 1
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			/ Ili	🕍	335
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		L	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		Ĺ	4a	1	Х
b If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A [4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		1	5		X
If "Yes," attach the statement required by General Instruction T		- 1	Ti.	*	Ý.
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		İ	->1	Ž,	Š.
By language in the governing instrument, or				1	Ŷ,
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law	1		*	, .
remain in the governing instrument?			6	Ϋ́X	u Gui
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		ŀ	7	X	
1 Did the foundation have at least \$5,000 in assets at any time during the year in the foundation have at least \$5,000 in assets at any time during the year.		F		^	
TO THE STATE OF TH		ŀ	* *		á.
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NONE		`	. ,		. 3
		\	Š.	,	*
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)		[,	,	ا	2 4
of each state as required by General Instruction G? If "No, " attach explanation		L	8b	Х	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarian	dar	[. T	<u> </u>	
year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		[9		X
	ŢMŢ	1	10	Х	
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JIALE & WINNIE SU FOUNDATION

P	art 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	}	ļ ,	
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12	ļ. <u></u>	_ X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	L
	Website address ► N/A	12 0	100	
14	The books are in care of ► JIALE SU Telephone no. ►817-30			
	Located at ► 715 E BORDER ST, ARLINGTON, TX ZIP+4 ► 76	2010		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	NT.	/A	• 🗀
	and enter the amount of tax-exempt interest received or accrued during the year		Yes	Na
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		res	No X
	securities, or other financial account in a foreign country?	16		A. 9
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			1
₹ P	foreign country ► art VII-B, Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>	_(((((((((((((((((((- E +1
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	100	Yes	No
1	a During the year did the foundation (either directly or indirectly):	7 3/2		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		2 2	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		14	
	a disqualified person?		٠٠, ١	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		, ,	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		*	
	(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)?		***	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			F '
	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.)			
	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			* 3
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
	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	,	,,,,	\$ 7.
	before the first day of the tax year beginning in 2016?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	.* .		1
	defined in section 4942(j)(3) or 4942(j)(5)):			. 3
	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? Yes X No	.**		
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,			
	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	F		\$* 2
	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.) N/A	2b		}
	,	20	'a '3 a.	
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		A Commence	
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
٠	during the year?			
	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			1
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose].	
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,		. ′	·
	Form 4720, to determine if the foundation had excess business holdings in 2016) N/A	3b	~	****
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	*		
_	had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	* *****	X

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Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be I	Required (contin	nued)	
5a During the year did the foundation pay or incur any amount to:				\$
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	, ,,		es X No	
(2) Influence the outcome of any specific public election (see section 4955); o	or to carry on, directly or indire			
any voter registration drive?			es 🗓 No 🏻	
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			
4945(d)(4)(A)? (see instructions)		Y	es 🗶 No 📗	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t	for]*	
the prevention of cruelty to children or animals?		Y	es 🗶 No 🕸	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	ın Regulations	2	
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it mainta	ined	İ	
expenditure responsibility for the grant?	N	I/A 🔲 Y	es 🔲 No	
If "Yes," attach the statement required by Regulations section 53 4945	5-5(d)		×	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		Y	es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870			h	, ž
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?		es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b
Part VIII Information About Officers, Directors, Trust		nagers, Highly		
Paid Employees, and Contractors			•	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to	(e) Expense account, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	account, other allowances
JIALE SU	PRESIDENT	1	Compensation	uno varioco
715 E BORDER ST				
ARLINGTON, TX 76010	0.25	0.	0.	0.
	TREASURER			
715 E BORDER ST				
ARLINGTON, TX 76010	0.25	0.	ο.	0.
				
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE."		<u></u>
	(b) Title, and average	<u> </u>	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	account, other allowances
NONE	devoted to position		compensation	allowalices
		_		
		-		
				
				
Total number of other employees paid over \$50,000		<u> </u>		
Total number of other employees paid over \$50,000			<u>-</u>	0
			⊦orm	990-PF (2016)

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "N	IONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		-
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical	information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers produce	d, etc.	
1N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines	s 1 and 2.	Amount
1N/A		
2		
All other program related in contracts Contractive to an		 -
All other program-related investments. See instructions.		
Total. Add lines 1 through 3	>	0.
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For	n 990-PF (2016) JIALE & WINNIE SU FOUNDATION	81-4028507	Page 8
P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, see instructions)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	4	
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b 66	,667.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d 66	,667.
е	Reduction claimed for blockage or other factors reported on lines 1a and	**************************************	
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3 66	,667.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 1	,000.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 65	,667.
6	Minimum investment return. Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD	6	837.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	837.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)	!^ `_{	
	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	837.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	837.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	837.
P	art XII Qualifying Distributions (see instructions)	<u> </u>	
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	0.
b	Program-related investments - total from Part IX-B	1b	0.
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:	. 4.2	
а	Suitability test (prior IRS approval required)	3a	
	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	0.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	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	

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4940(e) reduction of tax in those years.

, Part,XIII Undistributed Income (see instructions)

<u> </u>				
	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI,	7 1/ 1/ 1/ 1/ 1/	× /		027
line 7		* * * *	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	637.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
, , , , , , , , , , , , , , , , , , , ,		488 999 36 938		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	4			
bFrom 2012				
c From 2013	-			
d From 2014 e From 2015	1			
f Total of lines 3a through e	d			
4 Qualifying distributions for 2016 from	1: 11: 11: 11:			
Part XII, line 4: ►\$ 0				
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	_			
(Election required - see instructions)	0	•		
d Applied to 2016 distributable amount				
e Remaining amount distributed out of corpus	0			0 -
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount	0			
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	0	• 1 1 1 1 1 1 1 1 1		
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0		
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		0		
assessed				
d Subtract line 6c from line 6b. Taxable		0		
amount - see instructions e Undistributed income for 2015. Subtract line				
4a from line 2a, Taxable amount - see instr.			<u>0</u>	. <u> </u>
f Undistributed income for 2016. Subtract		12 11 . 11 11 1		
lines 4d and 5 from line 1. This amount must				0.27
be distributed in 2017	Jan 18 Mary Mary Mary			837.
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)	0	• K	· * · · · · · · · · · · · · · · · · · ·	** ** * * * * * * * * * * * * * * * *
8 Excess distributions carryover from 2011	O		, , ,	
not applied on line 5 or line 7	\ <u> </u>	•	* * * * * * * * * * * * * * * * * * * *	3
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		٠		^
c Excess from 2014	7		*	
d Excess from 2015		*		
e Excess from 2016				Form 990-PF (2016)
				FULIN 330-F F (2010)

	WINNIE SU				28507 Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2016, enter the date of t	the ruling	▶		
b Check box to indicate whether the found	lation is a private operatir	ng foundation described i	n section	4942(j)(3) or 49	942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
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 Info			if the foundation	had \$5,000 or me	ore in assets
at any time during t	he year-see insti	ructions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh			ributions received by the	foundation before the clos	se of any tax
year (but only if they have contributed in	nore than \$5,000). (See s	ection 507(d)(2).)			
JIALE SU		_			
b List any managers of the foundation wh			(or an equally large portion	on of the ownership of a pa	artnership or
other entity) of which the foundation has	s a 10% of greater interes	SI,			
NONE					
2 Information Regarding Contribut					
Check here X if the foundation of the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	ber or e-mail address of t	the person to whom appli	cations should be addres	ssed:	
b The form in which applications should b	e submitted and informa	tion and materials they sh	nould include.		
c Any submission deadlines;				 .	
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields	kinds of institutions, or o	other factors:	
, /	-, y g g, - p	,	22 23	· · · · · · · · · · · · · · · · · · ·	

Form **990-PF** (2016)

	NIE SU FOUNDATIO	N	81-402	3507 Page 1
Part XV Supplementary Information				
3 Grants and Contributions Paid During the Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year		}		
		:		
NONE	}			
	}	}		
	1			
		}		
		<u> </u>		·
	}			
	}			
		'		
		<u> </u>		
]		
				
total b Approved for future payment			<u>▶</u> 3a	0
Approved for fature payment		į į		
27027		(
NONE		}	ł	
		 		
		[
		}		
		}	1	
		}	j	
	 	 		
			1	
Total			▶ 3h	0
10121			p⇒ ?h i	r c

JIALE & WINNIE SU FOUNDATION

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)
4 Drogram convoc rovenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	Code		-		
a			├		
			<u> </u>		
<u> </u>	_		├		
d	_		-		
		· · · · · · · · · · · · · · · · · · ·			
g Fees and contracts from government agencies	_		-		
g Fees and contracts from government agencies 2 Membership dues and assessments	<u> </u>	· <u> </u>	-		
		·	 		
3 Interest on savings and temporary cash	- 1				
investments 4 Dividends and interest from securities			-		
• -		· · · · · · · · · · · · · · · · · · ·	¥/ :		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
5 Net rental income or (loss) from real estate:	4837		ļ · · · · ·		*
a Debt-financed property			├		
b Not debt-financed property			├		
6 Net rental income or (loss) from personal			ŀ		
property			├		
7 Other investment income			-		
8 Gain or (loss) from sales of assets other					
than inventory			 		
9 Net income or (loss) from special events			├		
10 Gross profit or (loss) from sales of inventory			ļ		
11 Other revenue:					
a			<u> </u>	<u> </u>	·
b			<u> </u>		
c			<u> </u>		
d	_	·	<u> </u>		
e			<u> </u>		
12 Subtotal. Add columns (b), (d), and (e)	3 英文, (7)	0.	<u> </u>	0.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13_	0 .
(See worksheet in line 13 instructions to verify calculations	5.)				
Part XVI-B Relationship of Activitie	s to the Acc	omplishment of Ex	cemp	t Purposes	
					
Explain below how each activity for which in the foundation's exempt purposes (other the			contri	buted importantly to the accor	iplishment of
the foundation's exempt purposes (other tr	nan by provionig iu	ilus ioi sucii pui poses).			
					

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of

0111 230 11 (20					d
Part XVII	Information Regarding	Transfers To	o and Transactions and Relationsh	nips With Noncharitable	
	Exempt Organizations				

	the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of:								
	• •	ation to a noncharital	ole exempt or	ganization of:				الثلث	1
(1) C:							1a(1)		X
	ther assets						1a(2)		
	transactions: ales of assets to a noncharital	blo evemnt organizat	ion				1b/1\	144 14	X
	urchases of assets from a noi						1b(1) 1b(2)		X
	ental of facilities, equipment,	•	rganization				1b(3)	-	X
	eimbursement arrangements						1b(4)		X
٠,	oans or loan guarantees						1b(5)		X
	erformance of services or me	mbership or fundrais	sino solicitatio	ns			1b(6)		X
	ig of facilities, equipment, ma	· ·	_				1c		X
	answer to any of the above is				ways show the fair n	narket value of the go	ods, other ass	ets.	
	vices given by the reporting fo				-	-		•	
colum	n (d) the value of the goods,								
(a)Line no	(b) Amount involved	(c) Name of	noncharitable	exempt organization	(d) Description	of transfers, transactions	s, and sharing ari	angeme	nts
			N/A						
						_ _			
	·								
									
									
 {									
				·					
20 lo tho	foundation directly or indirect	the affiliated with or r	alated to one	or more tay event organ	rations described				
	tion 501(c) of the Code (other	=			izations described		Yes	X	l No
	," complete the following sch		(3)) 01 111 3661	1011 327			162	LA	טויונ
<u>u</u> 11 163	(a) Name of org			(b) Type of organization	Γ	(c) Description of rela	tionship		
	N/A			() , ,	 	(-,			
					1				
					 				
1	nder penalties of perjury, I declare						May the IHS d		
Sign	d belief, it is true, correct, and care	npiete Declaration of pre	sparer (other than	taxpayer) is based on all infor	mation of which prepare	r nas any knowledge	return with the shown below (prepare see inst	r)?
Here					PRESII	DENT	Yes	X	No
	Signature of officer or trustee			Date	Title		<u> </u>		
	Print/Type preparer's na	ıme	Preparer's si	gnature	Date	ا تعدا	TIN		
D-1-1				/ · -		self- employed		.	
Paid	JING XU			mu	03/03/17		P00539		
•	Preparer Firm's name ► LAM, PO & XU, CPX'S					Firm's EIN ► 75	-22668	53	
Use On		70 00000	100 00	T170 11 11 00 4		 			
	Firm's address ► 11					/01	71640	110	0
	AR	LINGTON,	TX /00	<u> </u>		Phone no. (81	7)640-		
							Form 990		201161

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 Employer identification number 81-4028507 JIALE & WINNIE SU FOUNDATION Organization type (check one) Filers of: Section: ___ 501(c)() (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 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)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016) Page 2 Employer identification number Name of organization 81-4028507 JIALE & WINNIE SU FOUNDATION Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (b) (c) (d) (a) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. 1 XJIALE SU Person **Payroll** 715 E BORDER ST 200,000. Noncash (Complete Part II for ARLINGTON, TX 76010 noncash contributions) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II for noncash contributions) (c) (d) (a) (b) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. Person Payroll Noncash (Complete Part II for noncash contributions)

(b)

Name, address, and ZIP + 4

(b) Name, address, and ZIP + 4

 Noncash
 (Complete Part II for
noncash contributions \

(c)

Total contributions

(c)

Total contributions

(a)

No.

(a)

No.

Person Payroll (d)

Type of contribution

(d)

Type of contribution

Person Payroll Noncash (Complete Part II for noncash contributions)

\$

Employer identification number

JIALE & WINNIE SU FOUNDATION

81-4028507

art II Non	cash Property (See instructions) Use duplicate copies of P	art II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
			· · · · · · · · · · · · · · · · · · ·
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		<u> </u>	
		\$	990, 990-EZ, or 990-PF) (

Name of orga	nization		Employer identification number
	& WINNIE SU FOUNDATION		81-4028507
Part III	the year from any one contributor. Complete co completing Part III, enter the total of exclusively religious. Use duplicate copies of Part III if additional	lumns (a) through (e) and the follow charitable, etc., contributions of \$1,000 or	in section 501(c)(7), (8), or (10) that total more than \$1,000 for wing line entry. For organizations less for the year (Enterthis info once)
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	t
-	Transferee's name, address, and	1 ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	t
-	Transferee's name, address, and	d ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gif	t
-	Transferee's name, address, and	d ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gif	t
-	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT

1

NAME OF CONTRIBUTOR

ADDRESS

JIALE SU

715 E BORDER ST ARLINGTON, TX 76010