

Form **990-EZ****Short Form****Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2016**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

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

A For the 2016 calendar year, or tax year beginning , 2016, and ending , 20

B Check if applicable

☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
LUNG KONG TIN YEE ASSOCIATION HONOLULU (LUNG KONG KUNG SHAW)
 Number and street (or P O box, if mail is not delivered to street address) Room/suite
 1432 LILIHA STREET
 City or town, state or province, country, and ZIP or foreign postal code
 HONOLULU, HAWAII 96817-3504

D Employer identification number
99-0280942

E Telephone number
808-538-3435

F Group Exemption Number ▶

G Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ LUNGKONG.ORG

J Tax-exempt status (check only one) – ☐ 501(c)(3) ☒ 501(c)(4) (insert no) ☐ 4947(a)(1) or ☐ 527

K Form of organization ☐ Corporation ☐ Trust ☒ Association ☐ Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 75204

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	33218
	2	Program service revenue including government fees and contracts	2	0
	3	Membership dues and assessments	3	260
	4	Investment income	4	50
	5a	Gross amount from sale of assets other than inventory	5a	0
	b	Less cost or other basis and sales expenses	5b	0
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	0
	c	Less direct expenses from gaming and fundraising events	6c	0
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0
	7a	Gross sales of inventory, less returns and allowances	7a	0
	b	Less cost of goods sold	7b	0
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0
	8	Other revenue (describe in Schedule O)	8	41676
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	75204
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	2770
	11	Benefits paid to or for members	11	9131
	12	Salaries, other compensation, and employee benefits	12	0
	13	Professional fees and other payments to independent contractors	13	0
	14	Occupancy, rent, utilities, and maintenance	14	6692
	15	Printing, publications, postage, and shipping	15	0
	16	Other expenses (describe in Schedule O)	16	35987
	17	Total expenses. Add lines 10 through 16	17	54580
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	20624
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	435674
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	223488
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	212186

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2016)

Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II ☒

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	52327	22 60674
23 Land and buildings	375000	23 375000
24 Other assets (describe in Schedule O)	0	24 0
25 Total assets	427327	25 435674
26 Total liabilities (describe in Schedule O)		26 223488
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		27 212186

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☐**Expenses**

(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)

What is the organization's primary exempt purpose? _____

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28 ANNUAL EVENT TO RECOGNIZE VOLUNTEERS AND MEET COMMUNITY LEADERS		
(Grants \$) If this amount includes foreign grants, check here ☐	28a	7610
29 PROVIDE OPPORTUNITIES FOR MEMBERS TO EXPERIENCE THE CHINESE CULTURE THROUGH VARIOUS EVENTS DURING THE YEAR		
(Grants \$) If this amount includes foreign grants, check here ☐	29a	5936
30 PROVIDE REPLICAS OF CHINESE ARTIFCATS AND PARTICIPATION IN MANY CULTURAL EVENTS		
(Grants \$) If this amount includes foreign grants, check here ☐	30a	13479
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here ☐	31a	
32 Total program service expenses (add lines 28a through 31a)	32	27025

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated – see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
CORRINE CHU				
DIRECTOR	1	0	0	0
BETTY JONG				
DIRECTOR	1	0	0	0
ROBERT Y K LAU				
DIRECTOR	1	0	0	0
DONNA CHU				
DIRECTOR	1	0	0	0
ANGELINE LAU				
DIRECTOR	1	0	0	0
NORMAN JONG				
DIRECTOR	1	0	0	0
KELSI QUON				
DIRECTOR	1	0	0	0
MONROE B. C. JONG				
DIRECTOR EMERITUS	1	0	0	0
WILLIAM S. L. LAU				
DIRECTOR EMERITUS	1	0	0	0
WENDALL C. K. CHU				
DIRECTOR EMERITUS	1	0	0	0
DOUGLAS D. L. CHONG				
DIRECTOR EMERITUS	1	0	0	0
GAYLE J. LAU				
DIRECTOR EMERITUS	1	0	0	0

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Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☐

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Expenses
 (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others)

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THEODORE S U CHONG				
DIRECTOR EMERITUS	1	0	0	0
KENT C K CHU				
DIRECTOR EMERITUS	1	0	0	0
FRANKLIN Y P LAU				
DIRECTOR EMERITUS	1	0	0	0
QUON HIN CHONG				
DIRECTOR EMERITUS	1	0	0	0
MAVIS CHU CHONG				
DIRECTOR EMERITUS	1	0	0	0
KRISTI QUON ESQUEF				
DIRECTOR EMERITUS	1	0	0	0
BARBARA S K CHONG				
DIRECTOR EMERITUS	1	0	0	0
KENNYDEEN S K QUON				
PRESIDENT	16	0	0	0
RODNEY K F CHONG				
VICE PRESIDENT	8	0	0	0
BRANDON K M CHONG				
ENGLISH SECRETARY	10	0	0	0
AMY T TA				
CHINESE SECRETARY	2	0	0	0
BRIAN Y C LAU				
TREASURER AND DIRECTOR EMERITUS	10	0	0	0

Part II **Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II ☒

		(A) Beginning of year	(B) End of year
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Expenses
(Required for section
501(c)(3) and 501(c)(4)
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	(Grants \$) If this amount includes foreign grants, check here . . . ► ☐	28a	7610
29	PROVIDE OPPORTUNITIES FOR MEMBERS TO EXPERIENCE THE CHINESE CULTURE THROUGH VARIOUS EVENTS DURING THE YEAR		
	(Grants \$) If this amount includes foreign grants, check here . . . ► ☐	29a	5936
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	(Grants \$) If this amount includes foreign grants, check here ► ☐	31a	
32	Total program service expenses (add lines 28a through 31a) ►	32	27025

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated – see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV ☐

[illegible]

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V. ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		☒
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		☒
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		☒
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		☒
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		☒
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0		
b Did the organization file Form 1120-POL for this year?		☒
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		☒
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0		
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39a 0		
b Gross receipts, included on line 9, for public use of club facilities 39b 0		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 40a , section 4912 40a ; section 4955 40a		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		☒
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c 0		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization 40d 0		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e		☒
41 List the states with which a copy of this return is filed 41		
42a The organization's books are in care of 42a Wayden Chu Telephone no 42a 808-538-3435 Located at 42a 1432 LILIHA STREET, HONOLULU, HAWAII ZIP + 4 42a 96817-3504		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country 42b		☒
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country 42c		☒
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here 43 ☐		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a		☒
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b		☒
c Did the organization receive any payments for indoor tanning services during the year? 44c		☒
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a		☒
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) 45b		☒

- 46** Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		☒

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47** Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II
- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a** Did the organization make any transfers to an exempt non-charitable related organization?
- b** If "Yes," was the related organization a section 527 organization?
- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

	Yes	No
47		☒
48		☒
49a		☒
49b		☒

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000 **▶** _____

- 51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 **▶** _____

- 52** Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A **▶** ☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here **Signature of officer** Wayden C. W. Chu **Date** 10/30/2017
Type or print name and title WAYDEN C W CHU, 2017 TREASURER

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶	Firm's EIN ▶			
Firm's address ▶	Phone no ▶			

May the IRS discuss this return with the preparer shown above? See instructions **▶** ☐ Yes ☐ No

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

**Open to Public
Inspection**

Name of the organization

LUNG KONG TIN YEE ASSOCIATION HONOLULU (LUNG KONG KUNG SHAW)

Employer identification number

99-0280942

LINE 8 RENTAL INCOME TO COVER COST OF RUNNING ORGANIZATION AND BUILDING MAINTENANCE

LINE 10 AMOUNT GIVEN TO OTHER ORGANIZATIONS

LINE 16 AMOUNT OF BUILDING RENOVATION MORTGAGE LOAN WITH ASSOCIATED TAXES AND INSURANCE, ANNUAL GENERAL

MEMBERSHIP MEETING, SCHOLARSHIP AWARD, AND MISCELLANEOUS EXPENSES

LINE 20 AND 26 MORTGAGE LOAN FOR BUILDING REPAIR