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Form 990-PF

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

OMB No 1545-0052

SCANNER OCT 3 1 2017

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

2016

Department of the Treasury Internal Revenue Service ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public Inspection 6/01 For calendar year 2016 or tax year beginning 2016, and ending 2017 Employer identification number THE KILIN AND CECILIE TO FOUNDATION 22-6767675 2688 OLIVIA HEIGHTS AVE В Telephone number (see instructions) HENDERSON, NV 89052 C If exemption application is pending, check here Check all that apply Initial return of a former public charity Initial return D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check Address change Name change here and attach computation ... Check type of organization X Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated under section 507(b)(1)(A), check here. . Accounting method: X Cash Fair market value of all assets at end of year (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination ► s under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis.) Part | Analysis of Revenue and (b) Net investment @Adjusted net (d) Disbursements (a) Revenue and Expenses (The total of amounts in for charitable expenses per books income columns (b), (c), and (d) may not neces nurposes sarily equal the amounts in column (a) g (cash basis only) (see instructions)) ,850 SH Contributions, gifts, grants, etc. received (attach schedule) 11 Check X if the foundation is not required to attach Sch if i gri 1 Interest on savings and temporary cash investments Dividends and interest from securities 70,551 70.551 70,551 44 -5 a Gross rents b Net rental income or (loss). 6 a Net gain or (loss) from sale of assets not on line 10 159, 434 die T b Gross sales price for all assets on line 6a 350,500 Capital gain net income (from Part IV, line 2). 159,434 V/48 Net short term capital gain. 0 Income modifications 10a Gross sales less returns and allowances 1 編集 b Less Cost of goods sold · : 136 C Gross profit or (loss) (attach schedule) A CORNEL 11 Other income (attach schedule) See Statement 1 183 Total. Add lines 1 through 11 018 229,985 70.551 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits. 16 a Legal fees (attach schedule) See St 2 h Accounting fees (attach sch) 1,850 1,850 1,850 c Other professional fees (attach sch) 17 Interest 230 230 230

365

49

109

3,603

35,299

38,902

193,116

C Adjusted net income (if negative, enter -0-) BAA For Paperwork Reduction Act Notice, see instructions.

b Net investment income (if negative, enter -0-)

18 Taxes (attach schedule)(see instrs) See Stm 3

See Statement 4

Part XV

Depreciation (attach

Occupancy

schedule) and depletion.

Printing and publications 23 Other expenses (attach schedule)

Contributions, gifts, grants paid

Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements

Add lines 24 and 25

Travel, conferences, and meetings

Total operating and administrative expenses. Add lines 13 through 23

Total expenses and disbursements.

TEEA0504L 12/16/16

226,382

365

49

109

3,603

3,603

1,365

49

109

3,603

3,603

66,948.

Form **990-PF** (2016)

1800

35,299.

35,299.

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

Other increases not included in line 2 (itemize)

Decreases not included in line 2 (itemize) .

Add lines 1, 2, and 3

6

3

4

5

6

2,412,384.

2,412,384.

Page 3

(a) List and descr	the kind(s) of property sold (e.g., rehouse; or common stock, 200 shares	eal estate, MI C Company)	How acquired — Purchase — Donation	(C) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Statement 6					
b					
С					
d				<u> </u>	
e				<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a					
<u>b</u>		_ _			
				_	
<u> </u>					
	(j) Adjusted basis	(k) Excess of col. (i)	— ,	(I) Gains (Col. ain minus col. (k), b	
(i) F M.V. as of 12/31/69	as of 12/31/69	over col (j), if any		an -0-) or Losses (fr	
a	 				
b					
С					
d		· · · · · · · · · · · · · · · · · · ·			
e					
2 Capital gain net income or ((net capital loss). If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	2		159,434.
3 Net short-term capital gain	or (loss) as defined in sections 1222(5)) and (6)			
If gain, also enter in Part I, in Part I, line 8	line 8, column (c) (see instructions). If	(loss), enter -0-	3		~5,917.
Part V Qualification Unc	ler Section 4940(e) for Reduce	d Tax on Net Investmen	t Income		
	e this part blank. section 4942 tax on the distributable a qualify under section 4940(e). Do not c	= =	e period?	Yes	X No
1 Enter the appropriate amount	in each column for each year; see the ins	structions before making any ent	ries.		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	;	(d) Distribution (col. (b) divided	
2015	117,805.	2,257,1	135.		0.052192
2014	118,858.	2,299,3	350.		0.051692
2013	135,089.	2,018,2	219.		0.066935
2012	201,983.	1,645,			0.122734
2011	22,700.	1,419,	743.		0.015989
2 Total of line 1, column (d)			2		0.309542
3 Average distribution ratio fo number of years the foundar	r the 5-year base period — divide the t tion has been in existence if less than	otal on line 2 by 5, or by the 5 years	3		0.061908
4 Enter the net value of nonch	naritable-use assets for 2016 from Part	t X, line 5	4		2,281,090.
5 Multiply line 4 by line 3			5		141,218
	income (1% of Part I, line 27b)		5		
					141,218. 2,264. 143,482.
6 Enter 1% of net investment7 Add lines 5 and 68 Enter qualifying distributions	income (1% of Part I, line 27b)		6 7 8		2,264

	VICE Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – sec	e instructio	ins)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here		in s _e r	· "ś	ال ما سمعات
	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,	1		4,5	<u> 28.</u>
	check here. ► and enter 1% of Part I, line 27b		Balla Sec.		
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	14.22	100000000000000000000000000000000000000	1600000	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0.
3	Add lines 1 and 2	3		4,5	28.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		4,5	28.
6	Credits/Payments	1, 7, 3			
а	2016 estimated tax pmts and 2015 overpayment credited to 2016 6 a			ε, ' 1) &- 14 ^{- %}	
	Exempt foreign organizations — tax withheld at source 6b	1 1/3	e de		
c	Tax paid with application for extension of time to file (Form 8868).				
	Backup withholding erroneously withheld 6 d				
	Total credits and payments. Add lines 6a through 6d	7 7	-		0.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8			53.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		4,5	
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			
Par	t VII-A® Statements Regarding Activities				
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1 a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		1 b		Х
	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			<u> </u>	
c	Did the foundation file Form 1120-POL for this year?		1 c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		, 98 v.sv (85r2m)		: 40°y .
	(1) On the foundation	0	\cdot		
е	foundation managers. •\$ 0.		4,	1871	3 1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	:	X
_	If 'Yes,' attach a detailed description of the activities				
			487	7.00	×25
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? If 'Yes,' attach a conformed copy of the changes		3		X
Δa	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
	If 'Yes,' attach the statement required by General Instruction T		7277	\$. \$ <u>.</u>	1 37
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		100 p		100 m
•	By language in the governing instrument, or		\$ 3	3	
				abov	, 300 vs
	• 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?		6	1986 4	X
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		7	Х	
	Enter the states to which the foundation reports or with which it is registered (see instructions)		F1 -54	4 J.	11/2
	N/A		. *		[. (1)
	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		2		· X 1
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation		8 b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' complete the complete in the complete instruction of the section of the taxable year beginning in 2016 (see instructions for Part XIV)?	or 4942(J)(5)		4 .
	for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' complete	ete Part XI	V <u>9</u>	-	X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names		4.0		١,,
	and addresses · · · · · · · · · · · · · · · · ·		10 Form 99	O DE //	X
RΔΔ			1 UHH 33	UPFF (2	_UID1

Form 990-PF (2016) THE KILIN AND CECILIE TO FOUNDATION Part VII-A Statements Regarding Activities (continued)	22-6	<u> 6767675</u>		P	age 5
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)			11	Yes	No X
 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified persadvisory privileges? If 'Yes,' attach statement (see instructions) Did the foundation comply with the public inspection requirements for its annual returns and exemption 		_	12 13	Х	X
Website address ► N/A 14 The books are in care of ► TRUSTEES Telephone Located at ► 2688 OLIVIA HEIGHTS AVE HENDERSON NV ZIP + 4 ► 15 Section 4947(a)(1) nonexempt charitable trusts filling Form 990-PF in lieu of Form 1041 — Check here	e no. ► 890!		 N/A	 	
and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority bank, securities, or other financial account in a foreign country?	► 1 over a	1 5	16	Yes	N/A No X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country					- 1
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
1 a During the year did the foundation (either directly or indirectly):			\neg		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	XNo			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	ΧNο			abilitarioritario del como de la
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No	1		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	XNo	l		
(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)?	Yes	XNo	** **	` ′	
(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.)	Yes	X 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	1 1? ►		1 b	N	/A
Organizations relying on a current notice regarding disaster assistance check here	_				, Æ
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?		[3	1 c	<u>.</u>	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		· ·			
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If 'Yes,' list the years ▶ 20 , 20 , 20	Yes	X No			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942) all years listed, answer 'No' and attach statement — see instructions.)		-	2Ь	N.	/ <u>A</u>
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	here	<u></u>			A. A.
► 20 , 20 , 20 , 20		ſ,			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X 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 approve 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)	d	-	>	N	≟/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		Х
No. 1 March 1		7	.		
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?		-	4 b		Х
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Form 990-PF (2016) THE KILIN AND CECI	LIE TO FOUNDAT	ION			Page 6
Part VII-B Statements Regarding Activiti		4720 May Be Requ	uired (continued)		
5a During the year did the foundation pay or incu	-	4045())	п., г	a. 1941.	
(1) Carry on propaganda, or otherwise attemp			∐ Yes [∑	∐ No	
(2) Influence the outcome of any specific publion, directly or indirectly, any voter registra(3) Provide a grant to an individual for travel,	ition drive?		⊢ ⊢	K No	7 100
(4) Provide a grant to an organization other than	a charitable, etc., organi				
in section 4945(d)(4)(Å)? (see instructions (5) Provide for any purpose other than religion)		Yes`	K∐No	
educational purposes, or for the prevention	n of cruelty to children	or animals?		K No	
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53.4945 or in (see instructions)?			otions	¬	N/A
Organizations relying on a current notice rega	rding disaster assistanc	ce check here	. • [
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure response	sibility for the grant?		N/A Yes [] No	
If 'Yes,' attach the statement required by Regi	ulations section 53 4945	5—5(d)			Toxal
6a Did the foundation, during the year, receive are on a personal benefit contract?			Yes	X No	
b Did the foundation, during the year, pay premi	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b	X
If 'Yes' to 6b, file Form 8870 7 a At any time during the tax year, was the found	tation a narty to a prob	ihitad tav chaltar tranca	oction? Tyes	X No	, a.,
b If 'Yes,' did the foundation receive any procee				N/A 7b	J
Part VIII Information About Officers, D				247 22	
and Contractors	,,		, ,	,	
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).	-	
(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 ac	:count, ances
KILIN TO 2688 OLIVIA HEIGHTS AVENUE	Trustee 0	0.	0.		0.
HENDERSON, NV 89052			<u>.</u>		
CECILIE TO 2688 OLIVIA HEIGHTS AVENUE HENDERSON, NV 89052	Trustee 0	0.	0.		0.
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 – see instructio			
(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 deferre- compensation	t (e) Expense ac	count, ances
None					
				1	
Total number of other employees paid over \$50,000	0		·	F	0

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Pai	<u>t-X₹□</u>	reign f	oundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes	* ** ** ** **	
Ì	Average monthly fair market value of securities .	1 a	2,199,734.
ŀ	Average of monthly cash balances .	1 b	107,582.
•	Fair market value of all other assets (see instructions)	1 c	8,511.
	Total (add lines 1a, b, and c)	1 d	2,315,827.
•	Reduction claimed for blockage or other factors reported on lines 1a and	7.7	
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,315,827.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	34,737.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,281,090.
6	Minimum investment return. Enter 5% of line 5	6	114,055.
Pái	T:XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations check here ► □ and do not complete this part.)	iting fo	undations
1	Minimum investment return from Part X, line 6	1	114,055.
2 a	Tax on investment income for 2016 from Part VI, line 5		
Ŀ	Income tax for 2016 (This does not include the tax from Part VI.).		
c	Add lines 2a and 2b.	2 c	4,528.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	109,527.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	109,527.
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	109,527.
Pai	Qualifying Distributions (see Instructions)		
1		3.1	25 200
	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26.	1 a	35,299.
	Program-related investments — total from Part IX-B. Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
		-	
ā	Amounts set aside for specific charitable projects that satisfy the. Suitability test (prior IRS approval required)	3 a	
ŀ	Cash distribution test (attach the required schedule)	3 Ь	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	35,299
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	35,299
	Note: The amount on fine 6 will be used in Part V, column (b), in subsequent years when calculating whether the following	undation	

qualifies for the section 4940(e) reduction of tax in those years.

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Form **990-PF** (2016)

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.				100 527
2 Undistributed income, if any, as of the end of 2016:				109,527.
a Enter amount for 2015 only			0.	
b Total for prior years. 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2016		<u> </u>		
a From 2011				
b From 2012 49, 812.				
c From 2013 37, 830.				
d From 2014	1			i
e From 2015 6,270.	1			
f Total of lines 3a through e	101,796.			1
4 Qualifying distributions for 2016 from Part				
XII, line 4 [.] \$ 35, 299.				,
a Applied to 2015, but not more than line 2a			0.	
 Applied to undistributed income of prior years (Election required — see instructions) 	10 × 61	0.		
c Treated as distributions out of corpus (Election required – see instructions)		, ,	· · · · · · · · · · · · · · · · · · ·	``````````````````````````````````````
d Applied to 2016 distributable amount	0.	, , , , , ,	2 16 1	35 300
e Remaining amount distributed out of corpus	0.	/mild **	1 1 40 2 40 1 1 1 1 1 1 1	35,299.
5 Excess distributions carryover applied to 2016	74.228.	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, ** *	
(If an amount appears in column (d), the	14,220.		<u></u>	74,228.
same amount must be shown in column (a))				Grand Charles A. A. S. S.
#. 6 Enter the net total of each column as				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	27,568.		19 · · · · · · · · · · · · · · · · · · ·	
b Prior years' undistributed income. Subtract		R 4 38 8 1 1 1 1 1 1 1 1	5 (88) (Co. 1	
line 4b from line 2b		0.		2 A-25 14 MAN W
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				
•		0.		A CONTRACTOR OF THE STATE OF TH
d Subtract line 6c from line 6b Taxable amount — see instructions.		0	أو ميس و الا	
		0.	~. , ·	**************************************
e Undistributed income for 2015 Subtract line 4a from line 2a. Taxable amount — see instructions.			0	
			or and the first of the second	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2017				0.
7 Amounts treated as distributions out of	1000 C	**************************************		· · · · · · · · · · · · · · · · · · ·
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election			* '	
may be required — see instructions).	0.	1 2 1 av 25 2		
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	0.	×. ' '		
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a		5		,
10 Analysis of line 9.	27,568.		1 page 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	***
a Excess from 2012			14	^ ′ , ; ; ; ;
b Excess from 2013. 13,414.				- - -
c Excess from 2014 7, 884.	***			
d Excess from 2015 6, 270.			*	-
e Excess from 2016.				
BAA				Form 990-PF (2016)

Form 990-PF (2016) THE KILIN AND CEO				22-6767675	
Part XIV Private Operating Foundate					N/A
1 a If the foundation has received a ruling or determined is effective for 2016, enter the date of the	ruling .		•	^(4040()(5)
b Check box to indicate whether the foundate		erating foundation de		4942(j)(3) or	4942(J)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	# . 225	Prior 3 years	(4) 2012	(e) Total
investment return from Part X for each year listed.	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
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.					
 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)	<u> </u>				
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	s part only if the	foundation had	\$5,000 or more	in
assets at any time during th		istructions.)			
 Information Regarding Foundation Mana a List any managers of the foundation who hav close of any tax year (but only if they hav 	e contributed more	than 2% of the total co	ontributions received	by the foundation bef	ore the
None	e contributed more				
b List any managers of the foundation who own	10% or more of the	e stock of a corporatio	on (or an equally large	e portion of the owner	ship of
a partnership or other entity) of which the None	foundation has a	10% or greater intere	est.		·
2 Information Regarding Contribution, Grant,	Cift Loan Scholer	chin etc Programs		,	
Check here ☐ If the foundation only managements for funds. If the foundation makes g	akes contributions to	preselected charitable	le organizations and ordinates or organization	does not accept unsons under other conditi	licited ions,
a The name, address, and telephone number of	or e-mail address of	the person to whom a	pplications should be	addressed	
			• •		
Con Statement 7					
See Statement 7 b The form in which applications should be	submitted and info	ormation and materia	als they should inclu	ıde	
See Statement for Line 2a					
c Any submission deadlines					
See Statement for Line 2a					
d Any restrictions or limitations on awards,	such as by geogra	iphical areas, charita	able fields, kinds of	institutions, or other	ractors
See Statement for Line 2a					
DAA	т	FFA03101 12/16/16		F	Form 990-PF (2016)

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3_	Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	ıt	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient		
	Paid during the year				
See	Statement 8		1		
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	Total		·	► 3a	35,299.
b	Approved for future payment				
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	Total	L	L	 	
	10(a)			► 3b	'l

	-A Analysis of Income-Producing			lea.a	ht 510 510 514	
Enter gross	s amounts unless otherwise indicated	(a) Business	(b) Amount	(c) Exclusion	by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions.)
1 Progr	am service revenue	code		code	·	(See instructions.)
a						
b						
c		<u> </u>				
d						
e				1 1	-	
f		 				
_	and contracts from government agencies	 			- 	
	bership dues and assessments	<u> </u>		14		
-	t on savings and temporary cash investments ends and interest from securities			14	70,551.	
	ental income or (loss) from real estate	77.00		14		
-	financed property		1.000 Miles 42.7 2	((C\$P40)		285 - 38 - 32 - 32 - 32 - 32 - 32 - 32 - 32
	ebt-financed property	-			**	
	ntal income or (loss) from personal property					
	r investment income			14	183.	
	r (loss) from sales of assets other than inventory			1		159,434.
	ncome or (loss) from special events			1		, , , , , , , , , , , , , , , , , , , ,
10 Gross	s profit or (loss) from sales of inventory					
11 Other	r revenue	1. J. 183	er (j. jagan er in	, , , ,		, 586
а						
b						
С						
d						
е		* * * *****		76		
	otal. Add columns (b), (d), and (e)			10-10-10 1-201-10-10	70,734.	159,434.
	Add line 12, columns (b), (d), and (e)				13	230,168.
	sheet in line 13 instructions to verify calcular Balactionship of Activities to the		hmout of Evenu	+ Durm	200	
L					<u> </u>	N 4 - 4 - 4
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exemp	income is report at purposes (othe	ed in column (e) of i er than by providing	Part XVI funds for	A contributed important such purposes). (See i	tly to tne Instructions.)
31/3		· · · · · · · · · · · · · · · · · · ·				
N/A		·				
						
						
					_ .	
	 				<u> </u>	
	<u> </u>		<u> </u>			
					<u> </u>	
				<u> </u>		
			 		· · · · · · · · · · · · · · · · · · ·	
						
			. 		<u></u>	

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

							Yes	No
describi	organization directed in section 501(to political organi	c) of the Code (other the	e in any of the following with nan section 501(c)(3) organ	h any other organizati lizations) or in section	on 527,		, , ,	
-			ncharitable exempt organiza	ation of				
(1) Cas	•	ing realisation to a ner	onantable exempt organize	20011 01.		1 a (1)		X
• •	er assets .		• • •		ŕ	1 a (2)		X
_	ransactions.		••			10(2)		
		noncharitable exempt o	rnanization			1 b (1)		X
		from a noncharitable e	=	•		1 b (2)		<u>x</u>
		quipment, or other asse	, ,	•		1 b (3)		<u> </u>
	mbursement arran	• •	213			1 b (4)		<u>X</u>
	ons or loan guaran	•						<u> </u>
	_		fundraising solicitations	•••	•	1 b (5) 1 b (6)		<u> </u>
					• • • • • • • • • • • • • • • • • • • •			<u>^</u>
C Sharing	or racinities, equip	pment, mailing lists, of	her assets, or paid employ	ees		1 c		
d If the ar the good any trar	nswer to any of the ds, other assets, or nsaction or sharing	e above is 'Yes,' comp services given by the re g arrangement, show in	lete the following schedule porting foundation. If the four n column (d) the value of the	. Column (b) should all dation received less that goods, other assets	ways show the fair nan fair market value in a receive	narket vali d.	ue of	
(a) Line no.	(b) Amount involved	(c) Name of noncl	haritable exempt organization	(d) Description of tra	ansfers, transactions, and	sharing arrar	igement	s
N/A								
		<u> </u>	 					
								
		· 		<u> </u>				
								
								
								
								
2a is the fo describi	oundation directly or ed in section 501(indirectly affiliated with, c) of the Code (other the	or related to, one or more ta nan section 501(c)(3)) or in	ix-exempt organizations section 527?		Yes	X	No
b If 'Yes,'	complete the follo	owing schedule.					_	
(a) Name of organiz	ation	(b) Type of organization	((c) Description of rela	ationship		
N/A								
								_
			 -					
			·					
Under	penalties of perjury, I de	clare that I have examined this	s return, including accompanying so	hedules and statements, and	to the best of my knowledge	and belief,	t is true	
Sign correct	and complete Declarai عد الم	tion of preparer (other than tax	cpayer) is based on all information of	of which preparer has any kno	wledge			
Here	1,1:0		/ . /	N		May the this retur	n with th	ne l
·	Mun.	//	10/11/17	Trustee		preparer (see inst		
Sign	ature of officer or trustee		Date /	Title			Yes	No
	Print/Type preparer's	name	Preparer's signature	Date	Check X if	PTIN		_
Paid	HAROLD V GOOV	VAERTS CPA	HAROLD V GOOVAERTS	CPA	self-employed	P012041	24	
Preparer	Firm's name	Harold V. Goovae:		· ·	Firm's EIN > 22-32:			
Use Only	Firm's address	504 Valley Road,			1 22 32.			
		Wayne, NJ 07470	11100 11001		Phone no (973)	696-163	≀ 3	
BAA	<u> </u>			-	1 (313)	Form 99	_	2016)
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2016	Federal Statements	Page 1
	THE KILIN AND CECILIE TO FOUNDATION	22-6767675
Statement 1 Form 990-PF, Part I, Line 11 Other Income		
Other Investment Income	(a) (b) Net Revenue Investment per Books Income \$ 183. Total \$ 183. \$ 0.	(c) Adjusted Net Income
Statement 2 Form 990-PF, Part I, Line 16b Accounting Fees	-	
ACCOUNTING	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 1,850. \$ 1,850. \$ 1,850. Total \$ 1,850. \$ 1,850.	<u> </u>
Statement 3 Form 990-PF, Part I, Line 18 Taxes		
FEDERAL INCOME TAXES	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 1,365. \$ 1,365. \$ 1,365 Total \$ 1,365. \$ 1,365. \$ 1,365	•
Statement 4 Form 990-PF, Part I, Line 23 Other Expenses		,
DUES LICENSES AND FEES PORTFOLIO INCOME DEDUCTION	(a) (b) Net (c) Expenses Investment Adjusted Net Income \$ 81. \$ 81. \$ 81. 28. 28. 28. 28. Total \$ 109. \$ 109. \$ 109.	•

2016

Federal Statements

Page 2

THE KILIN AND CECILIE TO FOUNDATION

22-6767675

Statement 5 Form 990-PF, Part II, Line 15 Other Assets

EXCHANGE .

	_Book	Value	 Market alue
Total	\$	6,971. 6,971.	\$ 0.

Statement 6 Form 990-PF, Part IV, Line 1 Capital Gains and Losses for Tax on Investment Income

		(b) How	(c) Date	(d) Date
<u>Item</u>	(a) Description	<u>Acquired</u>	_Acquired_	Sold
1	2000 CABLEVISION SYSTEMS	Purchased	$\frac{2}{13}/2013$	12/31/2016
2	100 CHIPOTTE MEXICAN GRILL	Purchased	1/15/2016	12/31/2016
3	10200 INTERSIL	Purchased	Various	12/31/2016
4	750 KKR LP	Purchased	2/15/2014	12/31/2016
5	SHORT TERM LOSS FROM PARTERSHIP	Purchased	Various	12/31/2016
6	LONG TERM GAIN FROM PASS THROUGH ENTITY	Purchased	Various	12/31/2016
7	SEC 1231 GAIN FROM PARTERSHIP	Purchased	Various	12/31/2016

	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)
	Gross	Deprec.	Cost	Gain	FMV	Adj. Bas.	Excess	Gain
<u> Item</u>	Sales	Allowed	<u>Basis</u>	(Loss)	12/31/69	12/31/69	(i) - (i)	(Loss)
1	69,800.		37,842.	31,958.	- -			\$ 31,958.
2	38,220.		44,119.	-5,899.				- 5,899.
3	229,500.		91,434.	138,066.				138,066.
4	12,585.		17,653.	-5,068.				-5,068.
5	0.		18.	-18.				-18.
6	354.		0.	354.				354.
7	41.		0.	41.				41.
							Total	\$ 159,434.

Statement 7 Form 990-PF, Part XV, Line 2a-d **Application Submission Information**

Name of Grant Program:

Name:

TRUSTEES

Care Of:

2688 OLIVIA HEIGHTS AVENUE HENDERSON, NV 89052

Street Address: City, State, Zip Code: Telephone:

E-Mail Address:

Form and Content:

WRITE TO RECEIVE INFORMATION AS TO WHAT FORMAT REQUEST

MUST BE SUBMITTTED

Submission Deadlines:

NONE

Restrictions on Awards:

NONE

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Federal Statements

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THE KILIN AND CECILIE TO FOUNDATION

22-6767675

Statement 8 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
PRINCETON UNIVERSITY ALUMNI FU PRINCETON UNIVERSITY PRINCETON, NJ	NONE	-	TO BE USED IN CONJUNCTION WITH OTHER ALUMNI FOOR SCHOLARSHIPS	\$ 5,000.
UNIVERSITY OF PENNSYLVANIA	NONE		FOR EDUCATIONAL PURPOSES	5,000.
CHINESE AMERICAN SCHOOL	NONE		FOR EDUCATIONAL PURPOSES	2,000.
JDRF	NONE		FOR TYPE ONE DIABETES RESEARCH	500.
SAN FRANCISCP SYMPHONY SAN FRANCISCO CA	NONE			1,235.
COW HOLLOW SCHOOL 65 FUNSTON AVE SAN FRANCISCO CA 94129	NONE			6,325.
LI LIN HONG MUSIC SCHOOL SAN FRANCISCO CA	NONE			500.
PHILLIPINO -CHINESE AMERICAN ASSN	NONE			150.
ASIAN ART MUSEUM				375.
PRINCETON DAY SCHOOL	NONE			2,500.
SAN FRANCISCO FOOD BANK	NINE			1,000.
CROHN'S COLITIS FOUNDATION	NONE			100.
THE NUVEA SCHOOL	NONE			4,000.
THE CENTER FOR REPRODUCTIVE EDUCATION	NONE			350.
MARCH OF DIMES FOUNDATION	NONE			100.
EDGEWOOD CENTER	NONE			2,500.
LA CHINESE ASSOC CHAPTER	NONE			500.
HSIU-LING MEMORIAL	NONE			164.
CLARK HIGH SCHOOL CHAMBER ORCHESTRA	NONE			1,000.

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	THE KILIN AND CECILIE	TO FOUNDATI	ON	22-676767
Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of	Amount
WHEEL CHAIR FOR THE PHILLIPINES	NONE	<u> Status</u>	Grant	\$ 1,500
ST JUDES CHILDREN'S RESEARCH HOSPITAL	NONE			500
			Total	\$ 35,299

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