

EXTENDED TO NOVEMBER 16, 2020

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.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2019 or tax year beginning

, and ending

Name of foundation
KAO FAMILY EDUCATION FOUNDATION
C/O MIN H KAO

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
1200 EAST 151ST STREET

City or town, state or province, country, and ZIP or foreign postal code
OLATHE, KS 66062

A Employer identification number
98-1473209

B Telephone number
(913) 440-1355

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☒ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

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

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 1,029,118.

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

(Part I, column (d), must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	1,187,490.		N/A	
2	Check ☐ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	16.			STATEMENT 1
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	1,991.	0.		STATEMENT 2
12	Total. Add lines 1 through 11	1,189,497.	0.		
13	Compensation of officers, directors, trustees, etc.	14,771.			14,771.
14	Other employee salaries and wages	18,597.			18,597.
15	Pension plans, employee benefits	1,954.			1,954.
16a	Legal fees STMT 3	996.			996.
b	Accounting fees				
c	Other professional fees STMT 4	1,660.			1,660.
17	Interest				
18	Taxes				
19	Depreciation and depletion	33,309.			
20	Occupancy	2,988.			2,988.
21	Travel, conferences, and meetings	3,445.			3,445.
22	Printing and publications	167.			167.
23	Other expenses STMT 5	15,820.			15,820.
24	Total operating and administrative expenses. Add lines 13 through 23	93,707.			60,398.
25	Contributions, gifts, grants paid	67,029.			67,029.
26	Total expenses and disbursements. Add lines 24 and 25	160,736.	N/A		127,427.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	1,028,761.			
b	Net investment income (if negative, enter -0-)		0.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing		1,028,122.	1,028,122.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment; basis ▶ 33,309.				
Less: accumulated depreciation STMT 6 ▶ 33,309.				
15 Other assets (describe ▶ RENT DEPOSIT)		0.	996.	996.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		0.	1,029,118.	1,029,118.
17 Accounts payable and accrued expenses				
18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 7)	0.	357.	
	23 Total liabilities (add lines 17 through 22)	0.	357.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒			
	26 Capital stock, trust principal, or current funds	0.	0.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds	0.	1,028,761.	
29 Total net assets or fund balances	0.	1,028,761.		
30 Total liabilities and net assets/fund balances	0.	1,029,118.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	0.
2 Enter amount from Part I, line 27a	2	1,028,761.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,028,761.
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 29	6	1,028,761.

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Part IV Capital Gains and Losses for Tax on Investment Income

N/A

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }	3

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

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

N/A

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☐ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018			
2017			
2016			
2015			
2014			

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 5.0, or by the number of years the foundation has been in existence if less than 5 years	3
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4
5 Multiply line 4 by line 3	5
6 Enter 1% of net investment income (1% of Part I, line 27b)	6
7 Add lines 5 and 6	7
8 Enter qualifying distributions from Part XII, line 4	8

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)	1	0.
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	0.
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	0.
6 Credits/Payments:		
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	0.
b Exempt foreign organizations - tax withheld at source	6b	0.
c Tax paid with application for extension of time to file (Form 8868)	6c	0.
d Backup withholding erroneously withheld	6d	0.
7 Total credits and payments. Add lines 6a through 6d	7	0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	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 2020 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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.	1b		X
c Did the foundation file Form 1120-POL for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. $\blacktriangleright$ \$ 0. (2) On foundation managers. $\blacktriangleright$ \$ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. $\blacktriangleright$ \$ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
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
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		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	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. $\blacktriangleright$ NONE			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X	

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Part VII-A Statements Regarding Activities (continued)

		Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.KAOFAMILYFOUNDATION.ORG.TW	13	X	
14 The books are in care of ► MIN H KAO Telephone no. ► (913) 440-1355 Located at ► 1200 EAST 151ST STREET, OLATHE, KS ZIP+4 ► 66062			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ► TAIWAN	16	X	

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

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

		Yes	No
1a During the year, did the foundation (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ 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	N/A ► ☐	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?		1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years ► _____	☐ Yes ☒ No		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		4b	X

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐ Yes ☒ No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	N/A	5b
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A ☐ Yes ☐ No	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		6b X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	☐ Yes ☒ No	

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

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		14,771.	1,116.	691.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

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Part VIII

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

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

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

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

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	0.
b Average of monthly cash balances	1b	1,021,950.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	1,021,950.
e 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	1,021,950.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	15,329.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,006,621.
6 Minimum investment return. Enter 5% of line 5	6	50,331.

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

1 Minimum investment return from Part X, line 6	1	50,331.
2a Tax on investment income for 2019 from Part VI, line 5	2a	
b Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	0.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	50,331.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	50,331.
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	50,331.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	127,427.
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:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	127,427.
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	127,427.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				50,331.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ 127,427.				
a Applied to 2018, 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 2019 distributable amount				50,331.
e Remaining amount distributed out of corpus	77,096.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	77,096.			
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 assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0.
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.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	77,096.			
10 Analysis of line 9:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019	77,096.			

Page 10

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- [illegible]

2019.04030 KAO FAMILY EDUCATION FOUNDA K3209 1

KAO FAMILY EDUCATION FOUNDATION

Form 990-PF (2019)

C/O MIN H KAO

98-1473209

Page 11

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NANTOU COUNTY CHUNG HSING JUNIOR HIGH SCHOOL NO 329, XINXING RD NANTOU CITY, NANTOU COUNTY 540, TAIWAN	NONE	NC	THE ESTABLISHMENT OF SKILLS DEVELOPMENT COURSES.	6,117.
NANTOU COUNTY LUGU JUNIOR HIGH SCHOOL NO 94-1, RENYI RD LUGU TOWNSHIP, NANTOU COUNTY 558, TAIWAN	NONE	NC	THE ESTABLISHMENT OF SKILLS DEVELOPMENT COURSES.	3,588.
NANTOU COUNTY GUOXING JUNIOR HIGH SCHOOL NO 237, GOUXING RD GUOXING TOWNSHIP, NANTOU COUNTY 544, TAIWAN	NONE	NC	THE ESTABLISHMENT OF SKILLS DEVELOPMENT COURSES.	4,887.
NANTOU COUNTY SHIUHKUANG SENIOR HIGH SCHOOL NO 568-23, ZHONGZHENG RD CAOTUN TOWNSHIP, NANTOU COUNTY 542, TAIWAN	NONE	NC	THE ESTABLISHMENT OF SKILLS DEVELOPMENT COURSES.	5,259.
NANTOU COUNTY MINGJIAN JUNIOR HIGH SCHOOL NO 237, ZHANGNAN RD MINGJIAN TOWNSHIP, NANTOU COUNTY 551, TAIWAN	NONE	NC	THE ESTABLISHMENT OF SKILLS DEVELOPMENT COURSES.	9,633.
Total SEE CONTINUATION SHEET(S)			▶ 3a	67,029.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Form 990-PF (2019)

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
		14	16.	
		01	1,991.	
	0.		2,007.	0.
13				2,007.

Part XVII

Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|----------|--|-----|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (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: | | |
| | (1) Cash | | X |
| | (2) Other assets | | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | | X |
| | (3) Rental of facilities, equipment, or other assets | | X |
| | (4) Reimbursement arrangements | | X |
| | (5) Loans or loan guarantees | | X |
| | (6) Performance of services or membership or fundraising solicitations | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

May the IRS discuss this return with the preparer shown below? See instr ☒ Yes ☐ No

► X

Signature of officer or trustee

Date _____

Title

CHAIRMAN

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if
self-employed

PTIN

**Paid
Preparer
Use Only**

BRIAN NAIL

BRIAN NAIL

11/13/20

P00907087

Firm's name ▶ NAIL CPA FIRM, LC

Firm's EIN ► 20-4532171

Firm's address ► 4901 WEST 136TH STREET
LEAWOOD, KS 66224

Phone no. (913) 663-2500

Form **990-PF** (2019)

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.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Name of the organization

KAO FAMILY EDUCATION FOUNDATION
C/O MIN H KAO

Employer identification number

98-1473209

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization

KAO FAMILY EDUCATION FOUNDATION
C/O MIN H KAO

Employer identification number

98-1473209**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<u>MIN H KAO</u> <u>1200 EAST 151ST STREET</u> <u>OLATHE, KS 66062</u>	\$ <u>1,000,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	<u>KAO FAMILY FOUNDATION</u> <u>C/O MIN H KAO 1200 EAST 151ST STREET</u> <u>OLATHE, KS 66062</u>	\$ <u>185,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

KAO FAMILY EDUCATION FOUNDATION
C/O MIN H KAO

Employer identification number

98-1473209**Part II Noncash Property** (see instructions) Use duplicate copies of Part 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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

KAO FAMILY EDUCATION FOUNDATION**98-1473209****C/O MIN H KAO****Part III**

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

KAO FAMILY EDUCATION FOUNDATION
C/O MIN H KAO

98-1473209

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NANTOU COUNTY JIJI JUNIOR HIGH SCHOOL NO 200 CHENGGONG RD JIJI TOWNSHIP, NANTOU COUNTY 552, TAIWAN	NONE	NC	THE ESTABLISHMENT OF SKILLS DEVELOPMENT COURSES.	5,838.
NATIONAL PULI INDUSTRIAL VOCATIONAL SENIOR HIGH SCHOOL NO 435, SEC 1, ZHONGSHAN RD PULI TOWNSHIP, NANTOU COUNTY 545, TAIWAN	NONE	NC	THE ESTABLISHMENT OF SKILLS DEVELOPMENT COURSES.	5,246.
WUYU SENIOR HIGH SCHOOL NO 200, LELI RD NANTOU CITY, NANTOU COUNTY 540, TAIWAN	NONE	NC	THE ESTABLISHMENT OF SKILLS DEVELOPMENT COURSES.	4,980.
NATIONAL SHUI-LI VOCATIONAL HIGH SCHOOL OF COMMERCE AND INDUSTRY NO 2, NANHU RD SHUILI TOWNSHIP, NANTOU COUNTY 553, TAIWAN	NONE	NC	THE ESTABLISHMENT OF SKILLS DEVELOPMENT COURSES.	4,980.
TUNG-DER VOCATIONAL HIGH SCHOOL NO 8, PEIYING LN, ZHONGZHENG RD CAOTUN TOWNSHIP, NANTOU COUNTY 542, TAIWAN	NONE	NC	THE ESTABLISHMENT OF SKILLS DEVELOPMENT COURSES.	6,375.
THE AFFILIATED SENIOR HIGH SCHOOL OF NATIONAL CHI NAN UNIVERSITY NO 1-6, TIESHAN RD PULI TOWNSHIP, NANTOU COUNTY 545, TAIWAN	NONE	NC	THE ESTABLISHMENT OF SKILLS DEVELOPMENT COURSES.	4,980.
NATIONAL REN-AI AGRICULTURAL VOCATIONAL SENIOR HIGH SCHOOL NO 27, SHANNONG LN REN'AI TOWNSHIP, NANTOU COUNTY 546, TAIWAN	NONE	NC	THE ESTABLISHMENT OF SKILLS DEVELOPMENT COURSES.	5,146.
Total from continuation sheets				37,545.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1			
SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
DEMAND DEPOSITS	16.	0.	
TOTAL TO PART I, LINE 3	16.	0.	

FORM 990-PF OTHER INCOME STATEMENT 2			
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CURRENCY CONVERSION	1,991.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,991.	0.	

FORM 990-PF		LEGAL FEES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	996.			996.	
TO FM 990-PF, PG 1, LN 16A	996.			996.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LECTURER FEES	1,660.			1,660.
TO FORM 990-PF, PG 1, LN 16C	1,660.			1,660.

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK SVC FEES	31.			31.	
CLEANING	2,035.			2,035.	
MISCELLANEOUS	2,801.			2,801.	
OFFICE EQUIPMENT	7,160.			7,160.	
POSTAGE	223.			223.	
REALIZED LOSS ON CURRENCY CONVERSION	18.			18.	
STATIONERY	1,455.			1,455.	
TELEPHONE AND NETWORKING	1,865.			1,865.	
UTILITIES	232.			232.	
TO FORM 990-PF, PG 1, LN 23	15,820.			15,820.	

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT			STATEMENT	6
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE		
LEASEHOLD IMPROVEMENTS	33,309.	33,309.	0.		
TOTAL TO FM 990-PF, PART II, LN 14	33,309.	33,309.	0.		

FORM 990-PF	OTHER LIABILITIES		STATEMENT	7
DESCRIPTION	BOY AMOUNT	EOY AMOUNT		
PAYROLL LIABILITIES	0.	357.		
TOTAL TO FORM 990-PF, PART II, LINE 22	0.	357.		

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT	8
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NAME OF CONTRIBUTOR	ADDRESS
MIN-HWAN KAO	1200 EAST 151ST STREET OLATHE, KS 66062
KAO FAMILY FOUNDATION	C/O MIN KAO 1200 EAST 151ST STREET OLATHE, KS 66062

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	9
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MIN-HWAN KAO 1200 EAST 151ST STREET OLATHE, KS 66062	DIRECTOR/CHAIRMAN 1.00	0.	0.	0.
YU-FAN C KAO C/O MIN H KAO 1200 EAST 151ST STREET OLATHE, KS 66062	DIRECTOR 1.00	0.	0.	0.
CHIH-TAO LI NO 71, LN 72, GUANGMING S RD NANTOU CITY, NANTOU COUNTY, TAIWAN	DIRECTOR/CEO 40.00	14,439.	1,116.	359.
CHIN-HUI CHANG NO 47, LN 283, LUSHAN RD ZHUSHAN TOWNSHIP, NANTOU COUNTY, TAIW	DIRECTOR 1.00	332.	0.	332.
PAO-CHANG HUANG 4F, NO 6, ALLEY 15, LN 121, SEC 2, BEIXIN RD NEW TAIPEI CITY, XINDIAN DIST, TAIWAN	DIRECTOR 1.00	0.	0.	0.
CHIH-WEI LIAO 13F-1, NO 42, LN 95, SEC 2 MUXIN RD TAIPEI CITY, WENSHAN DIST, TAIWAN	DIRECTOR 1.00	0.	0.	0.

CHENG-WEI WANG	DIRECTOR			
5F, NO 4, LN 71, SEC 2, NANCHANG				
RD	1.00	0.	0.	0.
TAIPEI CITY, ZHONGZHENG DIST,				
TAIWAN				

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII	14,771.	1,116.	691.
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GENERAL EXPLANATION	STATEMENT	10
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FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

990PF - CURRENCY CONVERSION INFORMATION

EXPLANATION:

AMOUNTS SHOWN ON RETURN ARE TRANSLATED FROM TWD UTILIZING A CONVERSION RATE OF 30.12.

Expenditure Responsibility Summary Required
by Treasury Regulations Section 53.4945-5(c)(4)

Kao Family Education Foundation

Form 990-PF

EIN 98-1473209

(1) Name and Address of Grantee	(2) Date of Grant	(3) Amount of Grant	(4) Purpose of Grant	(5) Amount Spent as of Last Report	(6) Diversion from required purpose	(7) Last Report From Grantee	(8) Dates and Results of Verification of Reports	2019 Latest Report
南靖私立中國國際中學 Nantou County Chung Hsing Junior High School No 309, Xinning Rd., Nantou City, Nantou County 540, Taiwan (R.O.C.)	10/23/2019	6,117	The establishment of skills development courses that provide students with opportunities for appropriate growth and development. The fostering of students' learning potential and motivation by way of learning professional skills. Simultaneously providing students with career exploration opportunities to cultivate good learning attitudes and correct work values of students.	6,117		8/13/2020	9/30/2020	8/18/2019
南靖私立廣益高級中學 Nantou County Lugu Junior High School No 94-1, Renli Rd., Lugu Township, Nantou County 558, Taiwan (R.O.C.)	10/23/2019	3,588	The establishment of skills development courses that provide students with opportunities for appropriate growth and development. The fostering of students' learning potential and motivation by way of learning professional skills. Simultaneously providing students with career exploration opportunities to cultivate good learning attitudes and correct work values of students.	3,588		8/15/2020	9/30/2020	8/28/2019
南靖私立廣德源中學 Nantou County Guo Jing Junior High School No 237, Guoxing Rd., Guoxing Township, Nantou County 544, Taiwan (R.O.C.)	10/23/2019	4,887	The establishment of skills development courses that provide students with opportunities for appropriate growth and development. The fostering of students' learning potential and motivation by way of learning professional skills. Simultaneously providing students with career exploration opportunities to cultivate good learning attitudes and correct work values of students.	4,887		8/18/2020	9/30/2020	8/28/2019
南靖私立裕光高級中學 Nantou County Shukwang Senior High School No 568-33, Zhongsheng Rd., Caotun Township, Nantou County 542, Taiwan (R.O.C.)	10/23/2019	5,259	The establishment of skills development courses that provide students with opportunities for appropriate growth and development. The fostering of students' learning potential and motivation by way of learning professional skills. Simultaneously providing students with career exploration opportunities to cultivate good learning attitudes and correct work values of students.	5,259		8/18/2020	9/30/2020	8/28/2019
南靖私立宏國國際中學 Nantou County Minguan Junior High School No 237, Zhongnan Rd., Minguan Township, Nantou County 551, Taiwan (R.O.C.)	10/23/2019	9,633	The establishment of skills development courses that provide students with opportunities for appropriate growth and development. The fostering of students' learning potential and motivation by way of learning professional skills. Simultaneously providing students with career exploration opportunities to cultivate good learning attitudes and correct work values of students.	9,633		7/23/2020	9/30/2020	8/28/2019
南靖私立廣德源中學 Nantou County Jiy Junior High School No 200, Chengong Rd., Jiy Township, Nantou County 552, Taiwan (R.O.C.)	10/23/2019	5,838	The establishment of skills development courses that provide students with opportunities for appropriate growth and development. The fostering of students' learning potential and motivation by way of learning professional skills. Simultaneously providing students with career exploration opportunities to cultivate good learning attitudes and correct work values of students.	5,838		8/13/2020	9/30/2020	8/28/2019
南靖私立五賢高級中學 Wuyou Senior High School No 200, Leli Rd., Nantou City, Nantou County 540, Taiwan (R.O.C.)	10/23/2019	4,980	The establishment of skills development courses that provide students with opportunities for appropriate growth and development. The fostering of students' learning potential and motivation by way of learning professional skills. Simultaneously providing students with career exploration opportunities to cultivate good learning attitudes and correct work values of students.	4,980		8/10/2020	9/30/2020	8/29/2019
國立埔里高級工業技術學校 National Puli Industrial Vocational Senior High School No 435, Sec. 1, Zhongshan Rd., Puli Township, Nantou County 545, Taiwan (R.O.C.)	10/23/2019	5,246	The establishment of skills development courses that provide students with opportunities for appropriate growth and development. The fostering of students' learning potential and motivation by way of learning professional skills. Simultaneously providing students with career exploration opportunities to cultivate good learning attitudes and correct work values of students.	5,246		7/30/2020	9/30/2020	8/29/2019
國立水田高級商業工業技術學校 National Shui-tu Vocational High School of Commerce and Industry No 2, Shui-tu Rd., Shuli Township, Nantou County 553, Taiwan (R.O.C.)	10/23/2019	4,980	The establishment of skills development courses that provide students with opportunities for appropriate growth and development. The fostering of students' learning potential and motivation by way of learning professional skills. Simultaneously providing students with career exploration opportunities to cultivate good learning attitudes and correct work values of students.	4,980		7/27/2020	9/30/2020	8/29/2019
私立通德經濟商業技術學院 Tung Der Home Economics & Commercial Vocational High School No 8, Peiyong Ln., Zhongzheng Rd., Caotun Township, Nantou County 542, Taiwan (R.O.C.)	10/23/2019	6,375	The establishment of skills development courses that provide students with opportunities for appropriate growth and development. The fostering of students' learning potential and motivation by way of learning professional skills. Simultaneously providing students with career exploration opportunities to cultivate good learning attitudes and correct work values of students.	6,375		7/30/2020	9/30/2020	8/29/2019
國立臺南大學附屬高級中學 The Affiliated Senior High School of National Chi Nan University No 1-6, Tieshan Rd., Puli Township, Nantou County 545, Taiwan (R.O.C.)	10/23/2019	4,980	The establishment of skills development courses that provide students with opportunities for appropriate growth and development. The fostering of students' learning potential and motivation by way of learning professional skills. Simultaneously providing students with career exploration opportunities to cultivate good learning attitudes and correct work values of students.	4,980		8/21/2020	9/30/2020	8/29/2019
國立仁愛高級農業技術學校 National Ren-ai Agricultural Vocational Senior High School No 27, Shannong Ln., Ren ai Township, Nantou County 546, Taiwan (R.O.C.)	10/23/2019	5,146	The establishment of skills development courses that provide students with opportunities for appropriate growth and development. The fostering of students' learning potential and motivation by way of learning professional skills. Simultaneously providing students with career exploration opportunities to cultivate good learning attitudes and correct work values of students.	5,146		8/17/2020	9/30/2020	8/29/2019

* ALL REPORTS VERIFIED

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Convention	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
11	LEASEHOLD IMPROVEMENTS	07/01/19	SL	15.00		HY19E	33,309.			33,309.				33,309.	
	* TOTAL 990-PF PG 1 DEPR						33,309.			33,309.	0.	0.		33,309.	0.