Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

Open to Public Inspection

Α	For the	2012 calen	dar year, or tax y	ear begint	ning		, 2012	2, and endi	ng	_		1		
В	Check if ap	oplicable:	C Name of organiz	ation FRI	ENDS OF	HONG K	ONG CHAI	RITIES,	INC.	D Emplo	yer Identi	ification Nu	mber	
	Addre	ss change	Doing Business							30-	0136	665		
	Name	change	Number and stre	et (or P.O. bo	x if mail is not	delivered to stre	eet addr)	Room	n/suite	E Teleph	one ոսո <u>ւ</u> ն	ber		
	Initial	return	21/F, SUNS	HINE P	LAZA, 35	3 LOCKH	ART ROA	D						
	Termi	nated	City, town or cou	intry			State	e ZIP code +	4					
	Amen	ded return	WANCHAI, H	long Ko	ng					G Gross	receipts	\$ 5, 355	,076	•
	Applic	ation pending							H(a) Is this	s a group retu	m for affi	liates?	Yes	X No
			DAVID SUTHERLAN	D ADDRESS	SAME AS ABO	WE			H(b) Are a	II affiliates ind ,' attach a list	luded?	tructions\	Yes	No
1	Tax-exe	mpt status	X 501(c)(3)	501(c) (insert no.)	4947(a)(1) c	or 527	- " " " "	, attaci a iist	, (See ins	iti uctroris)		
J	Websi	te: ► ww	w.fohkc.co	m					H(c) Group	exemption n	umber 🏲	-		
ĸ	Form of	organization:	X Corporation	Trust	Association	Other ►	L	Year of Form	ation: 200)2 M:	State of k	egal domicil	e: DE	
Pa	nt I	Summar	v			1						_		
1			be the organizati	on's missic	on or most	significant a	ctivities: F	RIENDS	OF HO	NG KONO	- CHP	ARITIE	S	
d	l						_							
Governance		S A VOLUNTEER ORGANIZATION THAT IS COMMITTED TO ENABLING FAITHFUL FINANCIAL TEWARDSHIP FROM US CITIZENS THROUGH TAX-DEDUCTIBLE DONATIONS TO CHARITABLE												
Ë	<u>o</u> :		TIONS SERV											
ŏ	2 Cr		ox ► ∐ if the o									ets.		
			ting members of								-			<u>3</u>
Activities &			dependent voting								5	-		
ij			of individuals en of volunteers (es								6			<u>0</u> 7
늉	1		ed business rever								7a			
4			business taxable								7b			
					<u> </u>					Prior Year	' 	Curi	ent Ye	ar
	8 Cc	ontributions	and grants (Part	VIII, line	1h)					5,536,	783.		320,	
Revenue			rice revenue (Par											
š	10 lm	vestment ir	come (Part VIII,	column (A), lines 3, 4	, and 7d)					1.			1.
æ	11 Ot	her revenu	e (Part VIII, colur	mn (A), lind	es 5, 6d, 8d	, 9c, 10c, a	nd 11e)	· · · · · · · · · · · · · · · · · · ·		31,4	126.		34,	696.
	12 To	tal revenue	e – add lines 8 th	ıro <mark>ugh 11 (</mark>	(must equal	Part VIII, co	olumn (A), lii	ne 12)		5,568,2	210.	5,	355,	076.
	13 Gr	ants and si	imilar amounts pa	aid (Part I)	X, column (A), lines 1-3)			5,536,°	783.	5,	320,	379.
	14 Be	Benefits paid to or for members (Part IX, column (A), line 4)												
"	15 Sa	alaries, othe	er compensation,	employee	benefits (P	art IX, colur	nn (A), lines	5-10)						
Ses	16a Pr	ofessional	ressional fundraising fees (Part IX, column (A), line 11e)											
Expenses	b To	tal fundrais	sing expenses (P	art IX. colu	ımn (D), lin	e 25) 🟲								
Ж	17 Ot		es (Part IX, colu							30,9				052.
	1		es. Add lines 13-							5,567,		5	354,	
			expenses. Subtr								197.	٠,		645.
3 Or	_	7701140 1000	oxportoodi odda							ing of Currer	-	End	of Yea	
Net Assets Fund Baland	20 To	tal assets	(Part X, line 16)							1,107,			117,	
ΑÞ	21 To		s (Part X, line 26							1,106,5			115,	
Ž	22 Ne	et assets or	fund balances. S	subtract lin	ne 21 from l	ine 20					L49.			796.
Pa	' 	Signatur		2001.001.111						-/-	. 3 . 1			150.
				nined this retu	rn, including a	ccompanying sc	hedules and stat	tements, and t	a the best of	rry knowledge	and beli	ef. it is true.	correct.	and
com	plete. Decla	ration of prepa	eclare that I have exam erer (other than officer)	is based on a	all information	of which prepare	er has any know	ledge.						
			11/00 8							Aug	14,2	2013		
Sig	n	Signatu	re of officer	· -					C	ate (7			
He	re	DAV	ID KENT SU	THERLAN	ND									
		Type or	print name and title.											
		Print/Type p	oreparer's name	_	Preparer's sig	nature		Date		Check	if	PTIN		
Pa	id	AGNES	CHANG			ypu		18/12	12013	self-employ	ed	P01446	5329	
	eparer	. Firm's name		A TAX	& BUSIN	ESS SER	VÍCES LI	d.	-					
	e Only	Firm's addr		103-06		ON CENT		HARBOU	R ROAD	Firm's EIN	<u>▶ 98</u> -	<u>-01175</u>	71	
				I, HONG			FN AB3		··· · · · ·	Phone no.				
May	v the IRS	discuss th	is return with the			e? (see inst						. X Ye	s	No

	990 (2012) FRIENDS OF HONG KONG CHARITIES, INC.	30-0136665	Page 2
Par	tall Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III	<u> </u>	<u>x</u>
1	Briefly describe the organization's mission:		_
	FRIENDS OF HONG KONG CHARITIES		
	IS A VOLUNTEER ORGANIZATION THAT IS COMMITTED TO ENABLING FAITE	FUL FINANCIAL	
	See Form 990, Page 2, Part III, Line 1 (continued)		
		· 	
2	Did the organization undertake any significant program services during the year which were not listed on	the prior	
	Form 990 or 990-EZ?	Yes	X No
	If 'Yes,' describe these new services on Schedule O.	ليا	Ч
3	Did the organization cease conducting, or make significant changes in how it conducts, any program serv	vices? Yes	X No
	If 'Yes,' describe these changes on Schedule O.		=1
4	Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the arm	ces, as measured by exi	oenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the arr others, the total expenses, and revenue, if any, for each program service reported.	ount of grants and alloc	ations to
	others, the total expenses, and revenue, it any, for each program service reported.		
	(Code)		- :
4 a	(Code:) (Expenses \$1,089,728. including grants of \$1,089,728.))
	DONATIONS RECEIVED IN 2012 WERE ALLOCATED TO ISLAND EVANGELICAL	COMMUNITY	
	CHURCH FOR CHARITABLE PURPOSES BENEFICIAL TO SOCIAL WELFARE.	. 	· -
	*		-
	(d	·	. .
		- 	.
			
			- -
			
		. 	.
4 b	(Code: 994, 352. including grants of \$ 994, 352.) (Fig. 2)	Revenue \$)
	DONATIONS RECEIVED IN 2012 WERE ALLOCATED TO INTERNATIONAL CARE	MINISTRIES	
	LIMITED FOR CHARITABLE PURPOSES BENEFICIAL TO SOCIAL WELFARE.		
			-550
4 c	(Code:) (Expenses \$ 533,309. including grants of \$ 533,309.) (F	Revenue \$)
	DONATIONS RECEIVED IN 2012 WERE ALLOCATED TO UNION CHURCH FOR C		-
	PURPOSES BENEFICIAL TO SOCIAL WELFARE.		-
			- -
	_		
		- 	
		# -	
		*	
4 d	Other program services. (Describe in Schedule O.)		
	(Expenses \$ 2,702,990. including grants of \$ 2,702,990.) (Revenue \$)
4 e	Total program service expenses ► 5,320,379.		

20 b

30-0136665 Part IV. Checklist of Required Schedules No Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete X Schedule A 1 Х 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I 3 Х 4 X Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III. 5 Х Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, 6 X Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II 7 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' 8 X Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV 9 Х Х 10 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule X 11 a Х 11 b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII X 11 c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX 11 d X X e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X 11 e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X... Х 11 f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII 12a Х b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and 12b X Х 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV...... X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV..... Х 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, Х 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II..... 18 X Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' Х complete Schedule G, Part III 19 X 20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H 20

b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?

Part IV Checklist of Required Schedules (continued)

Section .	The direction of the di			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		x
24		23		
	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25	24a		Х
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30	i	Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34	_	x
35 :	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
1	olf 'Yes' to line 35a, 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,' complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	x	

BAA

Form 990 (2012)

14a

14b

	m 990 (2012) FRIENDS OF HONG KONG CHARITIES, INC.	30-0136665		Pi	age
Pa	Statements Regarding Other IRS Filings and Tax Compliance				_
	Check if Schedule O contains a response to any question in this Part V			· · · · ·	
		- 1	`	Yes	No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0			
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	100		
	c Did the organization comply with backup withholding rules for reportable payments to vendors (gambling) winnings to prize winners?	and reportable gaming	1 c		
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 0			
	b If at least one is reported on line 2a, did the organization file all required federal employment		2 b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see inst	ructions)			
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3 a		X
	b If 'Yes' has it filed a Form 990-T for this year? <i>If 'No,' provide an explanation in Schedule O</i>		3 b		
4	a At any time during the calendar year, did the organization have an interest in, or a signature of financial account in a foreign country (such as a bank account, securities account, or other financial account.)	r other authority over, a ancial account)?	4 a	x	
	b If 'Yes,' enter the name of the foreign country: ► Hong Kong				
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Fire	local local			
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax t		5 a		X
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter		5 b		X
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		
6	a Does the organization have annual gross receipts that are normally greater than \$100,000, and solicit any contributions that were not tax deductible as charitable contributions?	d did the organization	6 a		Х
	b If 'Yes,' did the organization include with every solicitation an express statement that such connot tax deductible?		6 b		
7	Organizations that may receive deductible contributions under section 170(c).			- 1	
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and particles provided to the payor?		7 a		X
	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b		
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for white Form 8282?	ch it was required to file	7 c		X
	d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d			
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal be		7 e		X
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benef	fit contract?	7 f		Х
	g If the organization received a contribution of qualified intellectual property, did the organization as required?	n file Form 8899	7 g		
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the c Form 1098-C?	rganization file a	7 h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting				
Ū	supporting organization, or a donor advised fund maintained by a sponsoring organization, had holdings at any time during the year?	/e excess business	8		X
	Sponsoring organizations maintaining donor advised funds.				
	a Did the organization make any taxable distributions under section 4966?		9 a		X
	b Did the organization make a distribution to a donor, donor advisor, or related person? \dots		9Ь		X
	Section 501(c)(7) organizations. Enter:	,			
	a Initiation fees and capital contributions included on Part VIII, line 12	888			
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
	a Gross income from members or shareholders	11a			
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 Ь			
12	a Section 4947(a)(1) non - exempt charitable trusts. Is the organization filing Form 990 in lieu of	Form 1041? 1	2a		
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 Ь			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
;	a Is the organization licensed to issue qualified health plans in more than one state?		l3a		
	Note. See the instructions for additional information the organization must report on Schedule	0.			
	b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI..... Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents 4 X since the prior Form 990 was filed? 5 X Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 X **7 a** Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more X members of the governing body? 7 a b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b X stockholders, or other persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Яa X a The governing body?..... 8 b Х b Each committee with authority to act on behalf of the governing body? Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a X 10a Did the organization have local chapters, branches, or affiliates? b If 'Yes.' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12 a 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 120 Schedule O how this is done 13 X 13 Did the organization have a written whistleblower policy? Х 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X 15 a a The organization's CEO, Executive Director, or top management official 15h X **b** Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a X taxable entity during the year? ... b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? . 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed __NLA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Other (explain in Schedule O) Upon request Own website Another's website Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: 21/F, SUNSHINE PLAZA, HONG KONG, CH

Page	7
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Form 990 (2012)	FRIENDS	OF	HONG	KONG	CHARTTEES	INC.

30-0136665 Rant VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors: institutional trustees: officers: kev employees: highest compensated

employees; and former such persons.											
Check this box if neither the organization	nor any r	elated	org	aniz	atio	n com	pen	sated any current offic	er, director, or trustee	.	
				(0	;)						
(A) Name and ∃itle	(B) Average hours per week (list	Position (do not check more than one box, unless person is both an officer and a director/trustee)					1	(D) Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other compensation	
	any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations	
(1) DAVID K. SUTHERLAND DIRECTOR	1.00	х									
(2) JAMES C. GLOVER DIRECTOR	1.00	Х									
(3) RIMPEI KOZAWA DIRECTOR (RESIGNED ON DEC 31, 2012)	1.00	X									
(5)											
(6)	- -										
									- -		
	-										
(9)											
(10)							•				
(11)											
(12)											
(13)					 						
(14)											

Page 8

Part VII Section A. Officers, Directors, Trus	tees, I	Кеу	En	ıplo	oye	es, a	anc	Highest Com	pensated E	mployees (cont)
	(B)			•	"					
(A) Name and title	Average hours	box.	un!e	:heck ss pe	rson	than o	ιап	(D) Renortable	(E) Reportable	(F) Estimated
name and title	per week	offi	cer a	nd a o	direct	or/trus	tee) .	Reportable compensation from the organization (W-2/1099-MISC)	compensation from related organization (W-2/1099-MISC	m amount of other
	(list any hours for	or director	Still	Officer	Key employee		O'M	(W-2/1099-MISC)	(W-2/1099-MISC	from the organization and related
		5 P	iona	**	mplo	e con	"			organizations
	- tions below dotted	individual trustee or director	nstitutional trustee		èe) pers				
	ine)	4	8			Highest compensated employee				
(15)							H	<u> </u>	·········	
(16)										
. (17)	<u> </u>	-	_				\vdash			
(18) N/A										
		<u> </u>					<u> </u>			
(19)						İ				
(20)	<u> </u>	-				\vdash				
(21)	. <u> </u>	Ì							,	
(22)							_		III	
		1								
(23)										
(24)	 	<u> </u>		ļ. <u>. </u>		_	-			
(24)										
(25)										
					L,					
1 b Sub-total							-			
d Total (add lines 1b and 1c)							•			
2 Total number of individuals (including but not limite					_		rece	eived more than \$	100,000 of repo	rtable compensation
from the organization										
										Yes No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in										3 Х
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater t	portable	con	nper	ısati	on a	and o	the	compensation from	om	
the organization and related organizations greater t	han \$15	0,00	0? <i> </i>	f Yε	es' c	ompi	lete 	Schedule J for		4 X
5 Did any person listed on line 1a receive or accrue of	ompens	atior	ı fro	m a	ny u	ınrela	ated	organization or ir	dividual	
for services rendered to the organization? If 'Yes,' of Section B. Independent Contractors	complete	Sch	iedu	ile J	for	such	per	son		5 X
Complete this table for your five highest compensate	ed inder	pend	ent	cont	ract	ors t	hat	received more tha	n \$100,000 of	
compensation from the organization. Report compe	nsation	for th	пе с	alen	dar	year	enc			n's tax year.
(A) Name and b usiness addres	ss							Description (of services	Compensation
							1			
										===.
2 Total number of independent contractors (including	but not	limite	ed to	o the	ose	listed	lab	ove) who received	more than	
\$100,000 in compensation from the organization	•									100

Pa	t V	II Statement of Re	venue		•			
		Check if Schedule O	contains a resp	onse to any question	on in this Part VIII .			
8					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	l: c	Federated campaigns	1 b		96 (1)			
CONTRIBUTION AND OTHER SI	f	 Government grants (contributions) All other contributions, gifts, grants similar amounts not included Noncash contributions included 	grants, and above 1 f	5,320,379.				
	h	Total. Add lines 1a-1f.			5,320,379.	A service of tendency	a Samuel Samuel	Electric sets 5
PROGRAM SERVICE REVENUE	2 a			Business Code				
GRA	e f	All other program service	e revenue					
8		Total. Add lines 2a-2f.			<u> </u>			
	3	Investment income (includer similar amounts) Income from investment	uding dividend	s, interest and	1.	1.		
	5	Royalties		•				
	6 a	Gross rents	(i) Real	(ii) Personal	archicae State Peace Calculation agreement Calculation agreement	Confined points of the Confined Bookers continued The Confined Bookers		36-00 to 20-00 to 21-00 to
		Less: rental expenses				pulsa da da abrahasa	A College of the Coll	
		Rental income or (loss)	>	1	_		Secretary States	Alexander Color
ļ		Net rental income or (lo	(i) Securities	(ii) Other		AND	Security of the property of the security of th	
		Gross amount from sales of assets other than inventory . Less: cost or other basis	W occurred	(i) Outer	er i germanne set er a Couranterina uni de gerage a com		parties of the design of the Court of the Co	uparas an Island aparas an Island Colon (198)
		and sales expenses ,				a de altra de describado. O describado de la Cal		
		Gain or (loss)			a in Equilaria finis and	a di maranen o an	SASAR SARAR ARABASAN	
		Net gain or (loss)						The state of the s
OTHER REVENUE	ва	Gross income from fund (not including . \$ of contributions reported	l on line 1c).			Charles of the Control of the Contro		
篮		See Part IV, line 18			a in the foreign of the			
盲		Less: direct expenses . Net income or (loss) from		·	Andrew Section (S	电影电影电影	SEARCH CROUNTERS AND	Market Michigan Commission (1997)
		Gross income from gam See Part IV, line 19	ing act ivities.		ger gewinder de Referen	The second of the second secon		Company of States
	b	Less: direct expenses .		b	arana armedinasir			Grand and the second
	C	Net income or (loss) from	m <mark>gami</mark> ng activ	riti <u>es</u>				
		Gross sales of inventory and allowances Less: cost of goods sold						
İ		Net income or (loss) from						
ŀ		Miscellaneous Revenu		Business Code				
	11 a b	SUNDRY INCOME		900099	34,696.	34,696.		and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
	c							
		All other revenue						
		Total. Add lines 11a-11c Total revenue. See instr			34,696. 5,355,076.	34,697.		
	-				1 2/22/2/01/01	J~, UJ/.	ı	ı

orr	m 990 (2012) FRIENDS OF HONG KONG	CHARITIES, IN	NC.	30-013	36665 Page 10
Pa	nt IX Statement of Functional Expen				
	ction 501(c)(3) and 501(c)(4) organizations must		All other organizations r	nust complete column (A).
	Check if Schedule O contains a r				
Do 7b,	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21		Схропооз		CAPCHISCS
2	Grants and other assistance to individuals in the United States. See Part IV, line 22			product supplied and the	Harristana a matana
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	5,320,379.	5, 32 0,379.	onde beel of the Residence Sugar and the Court of the Special	
4 5	Compensation of current officers, directors,			Controllers of the Society	ewich can set and the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the
6	trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7					
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
	a Management	27,846.		27,846.	
-	b Legal	2.70101		.= ., ,	
	c Accounting	838.	838.		
	d Lobbying		0301		
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amt exceeds 10% of line 25, col- umn (A) amt, list line 11g expenses on Sch O)				
	Advertising and promotion				
13					
15	Information technology				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
_	BANK SERVICE CHARGES	74.		74.	
	LEGAL AND PROFESSIONAL FEES	1,961.		1,961.	
	PRINTING AND STATIONERY	19.		19.	
	SUNDRY EXPENSES	36.		36.	
6	All other expenses	3 278	l	3 278	

26

25 Total functional expenses. Add lines 1 through 24e . . .

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Check here ► ☐ if following SOP 98-2 (ASC 958-720) 33,214.

5,321,217

5,354,431.

Part X Balance Sheet

		Check if Schedule O contains a response to any question in this Part X			П
_		Check in Conceded C contents a response to any question in this raft X			
			(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing		1	
	2	Savings and temporary cash investments	1,094,825.	2	1,110,001.
	3	Pledges and grants receivable, net		3	,
	4	Accounts receivable, net	12,648.	4	7,112.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	6	
S	7	Notes and loans receivable, net		7	
S	8	Inventories for sale or use		8	
ASSETS	9	Prepaid expenses and deferred charges	237.	9	237.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	is of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the prop		angeri di pagaman 1992 (ni 1993) ya Pantana (1992 (ni
		Less: accumulated depreciation		10 c	
	11	Investments – publicly traded securities		11	
ı	12	Investments – other securities. See Part IV, line 11		12	
İ	13	Investments — program-related. See Part IV, line 11		13	
ı	14	Intangible assets		14	
ļ	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	l	16	1,117,350.
	17	Accounts payable and accrued expenses	1,106,561.	17	1,115,554.
	18	Grants payable		18	1,115,554.
	19	Deferred revenue		19	
L	20	Tax-exempt bond liabilities		20	
11	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
AB!LIT	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
1	23	Secured mortgages and notes payable to unrelated third parties		23	
S	24	Unsecured notes and loans payable to unrelated third parties		24	
		Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D \dots		25	
	26	Total liabilities. Add lines 17 through 25	1,106,561.	26	1,115,554.
N E T		Organizations that follow SFAS 117 (ASC 958), check here ► and complete lines 27 through 29, and lines 33 and 34.		44 F)	Carterina Constitution
A	27	Unrestricted net assets		27	
§	28	Temporarily restricted net assets		28	
Š	29	Permanently restricted net assets		29	
AWWEI-W OR F.		Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34.	Guardet, hij est		
DZCA	30	Capital stock or trust principal, or current funds	AND THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPER	30	
В	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Č	32	Retained earnings, endowment, accumulated income, or other funds		32	1,796.
BALANCES	33	Total net assets or fund balances		33	1,796.
Ě	34	Total liabilities and net assets/fund balances		34	1,117,350.

BAA

Form 990 (2012)

-orr	n 990 (2012) FRIENDS OF HONG KONG CHARITIES, INC.	30-0136665	Page 12
Pa	Reconciliation of Net Assets		
	Check if Schedule O contains a response to any question in this Part XI		🔯
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,355,076.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,354,431.
3	Revenue less expenses. Subtract line 2 from line 1	3	645.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,149.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments		
9	Other changes in net assets or fund balances (explain in Schedule O)	9	2.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,796.
Pai	T XII Financial Statements and Reporting	•	-
	Check if Schedule O contains a response to any question in this Part XII		
1	Accounting method used to prepare the Form 990: X Cash Accrual Other	·	Yes No
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2 8	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:	ved on a	
	K Separate basis Consolidated basis Both consolidated and separate basis		
-	Were the organization's financial statements audited by an independent accountant?		2 b X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both:	rate	
	Separate basis Consolidated basis Both consolidated and separate basis		15 10 10 10 10 10 10 10 10 10 10 10 10 10

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

BAA

Form 990 (2012)

2 c

Internal Revenue Service Ogden UT 84201

RECEIVED 2 6 JUN 2013

2114 413 7

300136665 For assistance, call: 1-877-829-5500

Notice Number: CP211A Date: June 24, 2013

FAX 801-620-5670

Taxpayer Identification Number:

30-0136665 Tax Form: 990

Tax Period: December 31, 2012



FRIENDS OF HONG KONG CHARITIES INC 21/F SUNSKINE PLAZA 353 LOCKHART RD WANCHAL HONG KONG

000157

APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We received and approved your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above. Your extended due date to file your return is August 15, 2013.

When it's time to file your Form 990, 990-EZ, 990-PF or 1120-POL, you should consider filing electronically. Electronic filing is the fastest, easiest and most accurate way to file your return. For more information, visit the Charities and Nonprofit web at www.irs.gov/eo. This site will provide information about:

- The type of returns that can be filed electronically,
- approved e-File providers, and
- If you are required to file electronically.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top of this letter.

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Employer identification number

FRI	END	S OF HONG	KOl	NG CHARI	ries,	INC.						30-01	.36665	5		
		Reason for										See ir	nstruct	ions.		
The	orgar	nization is not a	privat	e foundation	because	it is: (For	lines 1 throu	gh 11, cl	heck on	y one be	ox.)					
1		A church, conve	ention	of churches	or assoc	iation of cl	nurches desc	ribed in :	section	170(ь)(1)(A)(i).					
2	П	A school descril	bed in	section 170((b)(1)(A)	(ii). (Attach	Schedule E	.)								
3	П	A hospital or a	coope	rative hospita	al servic	e organizat	ion describe	d in sect	ion 170	(b)(1)(A)	(iii).					
4	-	A medical resea	arch o	rganization o	perated	in conjunc	tion with a ho	ospital de	escribed	in secti	on 170(ъ)(1)(A)(iii). Ente	er the hospi	tal's	
	\Box	name, city, and		_	•	•		•					-			
5		An organization	opera	ated for the b	enefit of	a college	or university	owned o	r operat	ed by a	governi	mental u	nit descr	ribed in sec	tion	
6		A federal, state				vernmenta	l unit describ	ed in se	ction 17	O(b)(1)(/	4)(v).					
7		An organization in section 170(t	that 1 (1)(4	normally rece \)(vi). (Comp	ives a s lete Par	ubstantial ; t II.)	part of its sup	pport fro	m a gov	ernment	al unit (or from t	ne genei	ral public de	escribe	∋d
8		A community tri	ust de	scribed in se	ction 17	0(b)(1)(A)(vi). (Complet	e Part II.	.)							
9	<u></u>	An organization t related to its exe unrelated busine (Complete Part	mpt fu ss tax	rmally receive inctions — sub able income (l	s: (1) mo oject to o ess secti	ertain 33- ertain exce on 511 tax)	1/3% of its sup ptions, and (2 from business	port from 2) no mor ses acqui	contribure than 3 red by th	utions, m 3-1/3% d e organiz	emberst of its sup zation at	nip fees, a port fron ter June	nd gross 1 gross i 30, 1975.	receipts fro nvestment i . See sectio	m activ ncome n 509(a	/ities :and :)(2).
10	П	An organization	organ	nized and ope	erated e	xclusively t	o test for put	olic safet	y. See s	section 5	509(a)(4).				
11	ш	An organization of supported organ supporting orga	izatio	ns described i	n sectio	n 509(a)(1)	or section 50	to perforn 09(a)(2).	n the fun See sec	ctions of t ion 50 9	, or carn (a)(3). (out the p Check the	urposes box tha	of one or me t describes	ore put the typ	olicly se of
		a. ∏Type l	b	Type II	С	Туре	III - Function	nally inte	grated	•	₃ [] :	Type III -	- Non-fu	ınctionally i	ntegra	ted
е	ئيا	By checking this other than found section 509(a)(2)	dation	l certify that managers ar	the organd other	anization is than one o	not controlle or more publi	ed directl cly supp	y or ind orted or	irectly by ganization	y one or ons des	r more di cribed in	squalifie section	ed persons 509(a)(1) o	or	
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g	I	Since August 17	7, 200	6, has the or	ganizatio	on accepte	d any gift or	contribu	ition from	n any of	the foll	owing pe	ersons?			
									***				1 222		Yes	No
		below, the	gove	irectly or indi rning body of	the sup	ported org	anization? .	· · · · · · · · · · · · · · · · · · ·					• • • • • • •	. 11 g (i)		
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		(iii) A 35% coi	ntrolle	d entity of a	person o	described in	n (i) or (ii) ab	ove?		<i></i>				· 11 g (iii)		
h		Provide the follo	wing	information a	bout the	e supported	l organization	ו(s).						' 		
		(i) Name of supporte organization	d	(ii) EIN		above or	of organization on lines 1-9 IRC section structions))		ation in) listed in verning	(v) Did yo the organi: column (i) supp	zation in cf your	(vi) Is organiza colum organized U.S	ation in In (i) If in the	(vii) Amouni sup	t of mon port	etary
			1]		Yes	No	Yes	No	Yes	No			
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Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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(combiere (orling it you checked the box off lifte o,	7, UIS OF FAREFOLD II III	organization raneu to qualit	y under rantin. It the
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or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization	Ь	33-1/3% support test — 2011. If the and stop here. The organization	ne organization di qualifies as a pub	id not check a boo licly supported or	x on line 13 or 16a rganization	, and line 15 is 33	3-1/3% or more, ch	eck this box
or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization	17 a	or more, and if the organization r	neets the 'facts-a	nd-circumstances	test, check this b	ox and stop here.	Explain in Part IV	how
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		or more, and if the organization r organization meets the 'facts-and	neets the 'facts-a I-circumstances' t	nd-circumstances est. The organiza	s' test, check this b ition qualifies as a	ox and stop here. publicly supported	Explain in Part IV de organization	how the▶
	18	Private foundation. If the organiz	ation did not ched	ck a box on line 1	3, 16a, 16b, 17a, d	or 17b, check this	box and see instru	ctions ►

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
	ndar year (or fiscal yr beginning in) 🟲	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include	2 651 700	2 007 160	4 572 074	F F26 702	F 300 370	02 070 122
2	any 'unusual grants.')						22,979,133.
3	tax-exempt purpose	0.	0.	0.	0.	0.	0.
4	or business under section 513 Tax revenues levied for the		<u> </u>				
=	organization's benefit and either paid to or expended on its behalf The value of services or	0.	0.	0.	0.	0.	0.
J	facilities furnished by a governmental unit to the organization without charge	0.	0.	0.	0.	0.	0.
	Total. Add lines 1 through 5	3,651,729.	3,897,168.	4,573,074.	5,536,783.	5,320,379.	22,979,133.
/ 8	Amounts included on lines 1, 2, and 3 received from						
	disqualified persons	527,189.	1,525,192.	1,555,970.	2,174,837.	1,212,578.	6,995,766.
t	and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	: Add lines 7a and 7b	527,189.	1,525,192.	1,555,970.	2,174,837.	1,212,578.	6,995,766.
8	Public support (Subtract line 7c from line 6.)		Ades consulta			nicular (24)	15,983,367.
Sec	tion B. Total Support	<u>-</u>					
Calen	dar year (or fiscal yr beginning in) 🟲 👚	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 6	3,651,729.	3,897,168.	4,573,074.	5,536,783.	5,320,379.	22,979,133.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.	256.	5.	3.	1.	1.	266.
c	: Add lines 10a and 10b	256.	5.	3.	1.	1.	266.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in						0.
	Part IV.)	18,802.	45,584.	30,451.	31,426.	34,696.	160,959.
	Total support. (Add Ins 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is organization, check this box and	s for the organiza stop here	tion's first, second	I, third, fourth, or	fifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pul	blic Support P	ercentage				
15	Public support percentage for 20	12 (line 8, column	(f) divided by line	13, column (f)).		15	69.07 %
16	Public support percentage from 2	2011 Schedule A, I	Part III, line 15				66.80 %
Sec	tion D. Computation of Inv	estment Incor	ne Percentage)			
17	Investment income percentage fo	or 2012 (line 10c, d	column (f) divided	by line 13, colum	ın (f))		0.00 %
18	Investment income percentage from	om 2011 Schedule	e A, Part III, line 1	7		18	0.01 %
	33-1/3% support tests $-$ 2012. If is not more than 33-1/3%, check	the organization of this box and stop	did not check the t here. The organiz	oox on line 14, and zation qualifies as	d line 15 is more t a publicly suppor	ted organization .	
	33-1/3% support tests — 2011. If line 18 is not more than 33-1/3%, Private foundation. If the organiz	, check this box a	nd stop here. The	organization qual	ifies as a publicly	supported organiz	zation 🟲 📗

Schedule A (Form 990 or 990 EZ) 2012 FRIENDS OF HONG KONG CHARITIES, INC.	30-0136665 Page 4
Part IV Supplemental Information. Complete this part to provide the explanations Part II, line 17a or 17b; and Part III, line 12. Also complete this part for an (See instructions).	required by Part II, line 10; y additional information.
Other Income Part III, Line 12	
Description: EXCHANGE GAIN	
2008: 0	
Description: SUNDRY_INCOME	
2008: 18802.	<u>-</u>
2009: 45584.	
2010: 30451.	
2011: 31426.	
2012: 34696.	
	-
	-
	

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

OMB No. 1545-0047

2012

Name of the organization		Employer identification number
FRIENDS OF HONG KONG CHARITIE	S, INC	30-0136665
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X = 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a p	orivate foundation
	527 political organization	
	Li ozr pomocr o gomento.	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priva	ate foundation
	501(c)(3) taxable private foundation	
Other trial control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control o	and Bula as a Constal Bula	
Check if your organization is covered by the Ger	•	
Note. Only a section 501(c)(7), (8), or (10) organ	nization can check boxes for both the General Rule and a Sp	ecial Rule. See instructions.
General Rule		
For an organization filing Form 990, 990-EZ,	or 990-PF that received, during the year, \$5,000 or more (in	money or property) from any one
contributor. (Complete Parts I and II.)		
Special Rules		
For a section 501(c)(3) organization filing Fo	rm 990 or 990-EZ that met the 33-1/3% support test of the re	egulations under sections
509(a)(1) and 170(b)(1)(A)(vi) and received	from any one contributor, during the year, a contribution of the III, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and	ne greater of (1) \$5,000 or
	ation filing Form 990 or 990-EZ that received from any one co	
total contributions of more than \$1,000 for up	se <i>exclusively</i> for religious, charitable, scientific, literary, or e	educational purposes, or
the prevention of cruelty to children or anima	•	
For a section 501(c)(7), (8), or (10) organiza	tion filing Form 990 or 990-EZ that received from any one co , charitable, etc, purposes, but these contributions did not to	ontributor, during the year,
If this box is checked, enter here the total co	ntributions that were received during the year for an <i>exclusiv</i> nless the General Rule applies to this organization because i	rely religious, charitable, etc,
religious, charitable, etc, contributions of \$5,	000 or more during the year	
Caution: An organization that is not covered by the Ge	eneral Rule and/or the Special Rules does not 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 che	ck the box on line H of its Form 990-EZ or on Part I, line 2, of its For	m 990-PF, to certify that it does not
meet the filing requirements of Schedule B (Forr		
BAA For Paperwork Reduction Act Notice, see or 990-PF.	the Instructions for Form 990, 990EZ, Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

	B (Form 990, 990-EZ, or 990-PF) (2012)	Page	1 of 1 of Part 1
Name of org	DS_OF HONG KONG CHARITIES, INC.		r identification number 13665
Part I		eded.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SEE STATEMENT 1	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
==== <u>-</u> 1		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash

(Complete Part II if there is a noncash contribution.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions. OMB No. 1545-0047

2012

Open to Public Inspection Employer identification number

FRIENDS OF HONG KONG CHARITIES, INC 30-0136665 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? No Part | Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2 a b Total acreage restricted by conservation easements 2 b c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear ► Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ►s Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

b Assets included in Form 990, Part X

Schedule D (Form 990) 2012 FRIE	אות אות	NC PONC CHART	TEC INC	30-013	26665	Page 2
Part II Organizations Mainta	ining Colle	ctions of Art Hist	orical Treasures			
Using the organization's acquisiti items (check all that apply):						
a Public exhibition		d □1030	or exchange progran	ne		
		e Other				
H	ations					
<u> </u>		ections and avalain hav	thou further the erec	anization's avampt numass	. in	
4 Provide a description of the organ Part XIII.	iization's cone	cuons and explain now	t they follower the orga	silization's exempt purpose	: 166	
5 During the year, did the organiza to be sold to raise funds rather the	tion solicit or r ian to be main	eceive donations of art tained as part of the or	, historical treasures, ganization's collectio	, or other similar assets n?	Yes	No
Part IV Escrow and Custodial reported an amount o	Arrangemer n Form 990	nts.Complete if the D. Part X, line 21.	organization answ	vered 'Yes' to Form 990), Part IV, lii	ne 9, or
1 a Is the organization an agent, trus on Form 990, Part X?				other assets not included	Yes	No
b If 'Yes,' explain the arrangement	in Part XIII an	d complete the following	g table:			
·					Amount	
c Beginning balance				1c		
d Additions during the year				1 d		
e Distributions during the year						
f Ending balance						====
2 a Did the organization include an a						No
b If 'Yes,' explain the arrangement	in Part XIII. C	heck here if the explan	tion has been provide	ed in Part XIII	 	
					<u>_</u> .	
Part V Endowment Funds. C			nswered 'Yes' to			
	(a) Current	(b) Prior ye	ar (c) Two years	(d) Three years	(e) Four y	/ears
1 a Beginning of year balance						
b Contributions						
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage	of the current	t year end balance (line	g 1g, column (a)) hel	d as:		
a Board designated or quasi-endow	/ment ►	98	•			
b Permanent endowment ►						
c Temporarily restricted endowmen		ક				
The percentages in lines 2a, 2b,	and 2c should	equal 100%.				
3 a Are there endowment funds not in organization by:	n the possessi	on of the organization t	hat are held and adn	ninistered for the	Yes	s No
(i) unrelated organizations					3a(i)	
(ii) related organizations						+
b If 'Yes' to 3a(ii), are the related o						-
4 Describe in Part XIII the intended	-				<u>, </u>	·
Part VI Land, Buildings, and						
Description of property		(a) Cost or other basis (investment)		(c) Accumulated depreciation	(d) Book	value
1 a Land		<u> </u>	`			
b Buildings	1				 	
c Leasehold improvements	· · · · · · · · · · · · · · · · · · ·				<u> </u>	
d Equipment	+					
quipinout					I	

Schedule **D** (Form 990) 2012

(a) Description of security or category (b) Book value (c) Method of valuation: Cost or and of-year market value (c) Cosoly-had equity interests (c) (c) Cosoly-had equity interests (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)	Part VII Investments — Other Securities. See			
(2) Closely-held equity interests	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: end-of-year market	Cost or value
(3) Other (4) (5) (5) (6) (7) (7) (8) (9) (9) (1) Federal incorne lases (2) (9) Part X, column (9) Invest equal Form 990, Part X, column (9) Invest equal Form 990, Part X, column (9) Invest equal Form 990, Part X, column (9) Invest equal Form 990, Part X, column (9) Invest equal Form 990, Part X, line 13. (4) Description of investment type (9) Book value (2) Method of valuation: Cost or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end-orlywar market value end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlyw				
(3) Other (4) (5) (5) (6) (7) (7) (8) (9) (9) (1) Federal incorne lases (2) (9) Part X, column (9) Invest equal Form 990, Part X, column (9) Invest equal Form 990, Part X, column (9) Invest equal Form 990, Part X, column (9) Invest equal Form 990, Part X, column (9) Invest equal Form 990, Part X, line 13. (4) Description of investment type (9) Book value (2) Method of valuation: Cost or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end or end-orlywar market value end-orlywar market value end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlywar end-orlyw				
(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(3) Other			
(G) (G) (G) (G) (G) (G) (G) (G) (G) (G)				-
(C) (D) (E) (F) (C) (F) (C) (F) (F) (C) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	(B)			
(C) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	(C)			-
(c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e				
(G) (G) (G) (G) (G) (G) (G) (G) (G) (G)			 . 	
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(5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) 2. FIN 48 (ASC 740) Fcotnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions				A THE REPORT OF STATES
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2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions		_	Andreas of the actual residence of the trees of	
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.		•	The second of the property of the	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
	2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to under FIN 48 (ASC 740). Check here if the text of the footnote has been provided.	o the organization's financial ided in Part XIII	statements that reports the organization's liability	for uncertain tax positions

Schedule D (Form 990) 2012 FRIENDS OF HONG KONG CHARITIES, INC.	30-0136665	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Reve	nue per Return	
1 Total revenue, gains, and other support per audited financial statements	1 5,	568,210.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		-
a Net unrealized gains on investments		
b Donated services and use of facilities	and the	
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1		568,210.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	—	568,210.
Part XIII Reconciliation of Expenses per Audited Financial Statements With Exp		000,210.
1 Total expenses and losses per audited financial statements		567,712.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	2100	001,7121
a Donated services and use of facilities		
b Prior year adjustments 2 b		
c Other losses	**************************************	
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1		567,712.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		301,112.
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5 5,	567,712.
Part XIII Supplemental Information		
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p		Part V, tion.
		255
		-
		-
		-
BAA	Schedule D (Form	n 990) 2012 -

Schedule F (Form 990)

Statement of Activities Outside the United States

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

pen to Public

Employer identification number

				CHARITIES,					130-013666		
Part I	Gene to Fo	eral info	ormatio , Part I	on on Activities V, line 14b.	Outside the	e United State	s. Complete	if the	organization	answered	'Yes

For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, 1 the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (c) Number of (a) Region (b) Number of (d) Activities conducted in (e) If activity listed in (f) Total employees, offices in the region (by type) (e.g., (d) is a program expenditures for agents, and region fundraising, program service, describe and investments independent services, investments, in region specific type of contractors in grants to recipients service(s) in region region located in the region) (1) East Asia and Pacific 5,320,379. O GRANTS TO RECIPIENTS LOCATED (2) IN THE REGION (3) (4) (5) (6) (7) (8) (9) (10)(11)(12)(13)(14)(15)(16)(17)3 a Sub-total 0 5,320,379. **b** Total from continuation sheets to Part I 5,320,379. C Totals (add lines 3a and 3b) ...

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2012

FRIENDS OF HONG KONG CHARITIES, INC. Schedule F (Form 990) 2012

Partity Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. 30-0136665

-	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
Φ		· · · · · · · · · · · · · · · · · · ·	East Asia and Pacif	and Pacif GENERAL SUPPORT	100,556.	СНЕСК			
Ō			East Asia and Pacif	and Pacif GENERAL SUPPORT	44,644.	CHECK			
(2)			East Asia and Pacif	and Pacif GENERAL SUPPORT	27,975.	CHECK			
6			East Asia and Pacif	and Pacif GENERAL SUPPORT	7,250.	CHECK			
(2)			East Asia and Pacif	and Pacif GENERAL SUPPORT	14,934.	CHECK			
(9)			East Asia and Pacif	and Pacif GENERAL SUPPORT	148,144.	CHECK			
8			East Asia and Pacif	and Pacif GENERAL SUPPORT	50,199.	CHECK			
(8)			East Asia and Pacif	and Pacif GENERAL SUPPORT	126,320.	CHECK			
6			East Asia and Pacif (and Pacif GENERAL SUPPORT	10,313.	CHECK			
(OD		を の	East Asia and Pacif (and Pacif GENERAL SUPPORT	6,203.	CHECK			
£			East Asia and Pacif	and Pacif GENERAL SUPPORT	108,647.	CHECK			
(12)		· 10 10 10 10 10 10 10 10 10 10 10 10 10	East Asia and Pacif	and Pacif GENERAL SUPPORT	111,862.	CHECK			
(13)			East Asla and Pacif	and Pacif GENERAL SUPPORT	8,380.	CHECK			
(dd)			East Asia and Pacif	and Pacif GENERAL SUPPORT	20,781.	CHECK			
(15)		表明 之 之 中 を を を を を を を を を を を を を	East Asia and Pacif	and Pacif GENERAL SUPPORT	11,762.	CHECK			
(16)			East Asia and Pacif	and Pacif GENERAL SUPPORT	20,063. CHECK	CHECK		,	
2 Ente	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which	itions listed above the	it are recognized as	charities by the	foreign country, re	cognized as tax-ex	empt by the IRS, o	r for which	

Enter total fluitues or reciprent organizations issent above that are recognized as citations of the grantee or counsel has provided a section 501(c)(3) equivalency letter

Schedule F (Form 990) 2012

3 Enter total number of other organizations or entities

TEEA3502 12/17/12

(i) Method of valuation (book, FMV, appraisal, other) ਰ Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) Continuation Page 1 (h) Description of non-cash assistance 30-0136665 (g) Amount of non-cash assistance (f) Manner of cash disbursement 65,534. CHECK 66,894. CHECK 19,922. CHECK 42,110. CHECK 533,309. CHECK 159, 492. CHECK 357,884. CHECK 431,236. CHECK 6,179. CHECK 994,352. CHECK 117,157. CHECK 1,089,728. CHECK 13, 639. CHECK 134,357. CHECK 452,963. CHECK 6,768. CHECK (e) Amount of cash grant East Asia and Pacific GENERAL SUPPORT East Asia and Pacific GENERAL SUPPORT East Asia and Pacific GENERAL SUPPORT East Asia and Pacific GENERAL SUPPORT East Asia and Pacific GENERAL SUPPORT East Asia and Pacific GENERAL SUPPORT East Asia and Pacific GENERAL SUPPORT East Asia and Pacific GENERAL SUPPORT East Asia and Pacific GENERAL SUPPORT East Asia and Pacific GENERAL SUPPORT East Asia and Pacific GENERAL SUPPORT East Asia and Pacific GENERAL SUPPORT East Asia and Pacific GENERAL SUPPORT East Asia and Pacific GENERAL SUPPORT East Asia and Pacific GENERAL SUPPORT East Asia and Pacific GENERAL SUPPORT (d) Purpose of grant Schedule F Cont (Form 990) 2012 FRIENDS OF HONG KONG CHARITIES, INC (c) Region (b) IRS code section and EIN (if applicable) (a) Name of organization

Schedule F Cont (Form 990) 2012

TEEA3602 08/13/12

Page 3

FRIENDS OF HONG KONG CHARITIES, INC. Schedule F (Form 990) 2012

Parill Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. 30-0136665

(h) Method of valuation (book, FMV, appraisal, other) Schedule F (Form 990) 2012 (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance (18) AA 0 4 ε 3 **©** 9 6 <u>(1</u> (12) (13) (14) (15) (16) (1) 8 8 9

	edule F (Form 990) 2012 FRIENDS OF HONG KONG CHARITIES, INC.	30-0136665	Page 4
Pa	HIV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes, organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)		X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization mequired to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Conference of Grand Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Pertain	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Corporations. (see Instructions for Form 5471)	ertain	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Informative Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	tion	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	gn _	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see Instruction for Form 5713).	ons Yes	X No

TEEA3505 12/17/12

BAA

Schedule F (Form 990) 2012

30-0136665

Page 5

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

Name of the organization		Employer identitication number
FRIENDS OF HONG KO	ONG CHARITIES, INC.	30-0136665
Pt_VI,_Line_7a	FRIENDS OF HONG KONG CHARITIES, INC ("FOHKC")	IRECTORS ARE
	APPOINTED BY THE TWO MEMBER ORGANIZATIONS, FAIT	H_COMMUNITY
	CHURCH ("FCC") AND THE EVANGELICAL COMMUNITY CH	URCH ("ECC").
Pt_VI_Line_7b	THE TWO MEMBERS, FCC AND ECC, APPOINT DIRECTORS	OF FOHKC,
	APPROVE APPOINTMENT OF AUDITOR AND THE AUDITED	FINANCIAL STATEMENTS
Pt_VI,_Line_11a	A SOFT COPY OF THE COMPLETED FORM 990 WAS CIRCU	LATED TO ALL BOARD
	MEMBERS.	
Pt_VI,_Line_15	FOHKC DID NOT COMPENSATE ANY OFFICER OR DIRECTO	R
Pt_VI, Line_19	A WEBSITE THAT CONTAINS THE GOVERNING DOCUMENTS	AND FINANCIAL
	STATEMENTS ARE AVAILABLE TO THE PUBLIC.	
Pt_XI	ROUNDING OF \$2	
		
		
		

	RITIES, INC.	30-0136665			
Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)					
Briefly describe the organization's mission: STEWARDSHIP FROM US CITIZENS THROUGH TAX-DEDUCTIBLE DONATIONS TO CHARITABLE					
ORGANIZATIONS SERVING IN AND FROM HONG KONG.					
Schedule O (Form 990), Suppler	nental Informatio	on to Form 990			
Schedule O (Form 990), Supplier Form 990, Page 2, Part III, Line 4		on to Form 990			
Form 990, Page 2, Part III, Line 4 Describe the organization's pr	d (continued) ogram service a	on to Form 990 ccomplishments for each of its t 01(c)(3) and 501(c)(4) organiza			
Porm 990, Page 2, Part III, Line 4 Describe the organization's preservices, as measured by exp	ogram service a enses. Section 5	ccomplishments for each of its t	ations are required to		
Describe the organization's preservices, as measured by expreport the amount of grants at each program service reported.	ogram service a enses. Section 5 and allocations to	ccomplishments for each of its to 101(c)(3) and 501(c)(4) organization	ations are required to revenue, if any, for		
Describe the organization's preservices, as measured by expreport the amount of grants at each program service reported.	d (continued) ogram service a enses. Section 5 nd allocations to d. NATIONS RECEIV	ccomplishments for each of its to the complishments for each of its to the complex occurrence of the complex the total expenses, and the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the comp	ations are required to revenue, if any, for ARIOUS ORGANIZATIONS		
Describe the organization's preservices, as measured by expreport the amount of grants at each program service reported Code: Description: Description:	ogram service a enses. Section 5 and allocations to d. NATIONS RECEIVED CHARITABLE	ccomplishments for each of its to the complishments for each of its to the complex occurrence of the complex the total expenses, and the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the complex to the comp	ations are required to revenue, if any, for ARIOUS ORGANIZATIONS		