#### Form 990-PF

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

2013

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service ► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For ca	alendar year 2013, or tax year beginning	, 2013	, and ending	,	
THE	EMMA ZEN FOUNDATION 5 S LARAMIE STREET			A Employer identification nu 45-2674691	
	HEIM, CA 92806	E C		B Telephone number (see the (714) 742-88	
G Ch	neck all that apply:   Initial return	Initial return of a form	mer public charity	C If exemption application is	pending, check here . >
•	Final return	Amended return		D 1 Foreign organizations, che	ck here ▶
	Address change	Name change	f	2 Foreign organizations mee here and attach computati	ting the 85% test, check
Н	Check type of organization: X Section 50 Section 4947(a)(1) nonexempt charitable	1(c)(3) exempt private trust Other taxable	private foundation	E If private foundation statu	
	Fair market value of all assets at end of year   J   Ac	counting method: X C	ash Accrual	under section 507(b)(1)(A	
<b></b>	(from Part II, column (c), line 16)	Other (specify) , column (d) must be or	n cash hasis )	F If the foundation is in a 60 under section 507(b)(1)(B	
Part	Analysis of Revenue and	(a) Revenue and	(b) Net investmen	nt (c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	avnances per books	income	income	for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc, received (att sch)	43,945.			PERMIT
	2 Ck X if the foundn is <b>not</b> req to att Sch B 3 Interest on savings and temporary		Figure 1911 - 1912 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915		
	cash investments				
	5 a Gross rents				The process of the second
	b Net rental income or (loss)				
R E V	6 a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a				
E	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain				
Ü	9 Income modifications				
E	10 a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit/(loss) (att sch)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	43,945.		0. 0.	
	13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages	0.			
	15 Pension plans, employee benefits	3			
А	16 a Legal fees (attach schedule)				
M	b Accounting rees (attach sch)				
0   N					
P S E T	18 Taxes (attach schedule)(see instrs).	,			
PERAT	19 Depreciation (attach sch) and depletion				
1	20 Occupancy				
G E	21 Travel, conferences, and meetings				
A E X D P	22 Printing and publications				
E	See Statement 1	49,856.			
AND ENSES	24 Total operating and administrative expenses. Add lines 13 through 23	49,856.			
	<ul><li>25 Contributions, gifts, grants paid</li><li>26 Total expenses and disbursements.</li></ul>				
	Add lines 24 and 25	49,856.	The state of the s	0. 0.	0.
	27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements	-5,911.			
	b Net investment income (if negative, enter -0-)		And the Charles that the first should be a first to the first should be a first shou	0.	
	C Adjusted net income (if negative, enter -0-)			0.	

		Attached schedules and amounts in the description	Beginning of year	End o	
Part		Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	6,626.	715.	
	2	Savings and temporary cash investments			
		Accounts receivable			
		Less: allowance for doubtful accounts			
	Δ				
	-	Pledges receivable  Less: allowance for doubtful accounts	Section of the sectio		
ĺ	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch) ►			
Α	,	Less: allowance for doubtful accounts			
S	8	Less: allowance for doubtful accounts Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
T		a Investments – U.S. and state government			
S		obligations (attach schedule)b Investments — corporate stock (attach schedule)			
		c Investments — corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans			
	13	50 VIII (100 SIGNA) (100 VIII (100 V			
	14	Land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
	15				
	16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item l)	6,626.	715.	0.
L	17				
1	18				
A B	19				
1	20	and the second s			
L	21	Mortgages and other notes payable (attach schedule).			
Ť	22				
E S				0	
S	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here X and complete lines 24 through 26 and lines 30 and 31.			
			6,626.	715.	
N F E U T N	24			715.	
TN	25				
Δ	26	Permanently restricted			
A S A L A N		Foundations that do not follow SFAS 117, check here Fand complete lines 27 through 31.			
ELTA	27				
	28				
OE	29				
RS	30	Total net assets or fund balances (see instructions)	6,626.	715.	
	31	Total liabilities and net assets/fund balances (see instructions)	6,626.	715.	
Par	+ 111	Analysis of Changes in Net Assets or Fund Balance			
		al net assets or fund balances at beginning of year — Part II, colu		agree with	
1	end	-of-year figure reported on prior year's return)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6,626.
2	Ente	er amount from Part I, line 27a			-5,911.
3	Othe	r increases not included in line 2 (itemize)		3	
4	Add	l lines 1, 2, and 3		4	715.
5	Decr	eases not included in line 2 (itemize)		5	
6	Tota	eases not included in line 2 (itemize)	) - Part II, column (b),	line 30 6	715.

Part	( ) List and describe	Losses for Tax on Investment I to the kind(s) of property sold (e.g., real	estate.	(b) How acquired	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
	2-story brick warehous	se; or common stock, 200 shares MLC	Company)	P — Purchase D — Donation	(month, day, year)	(mornin, day, your,
1 a	N/A					
b						
С						
d						
е		(f) Depreciation allowed	(g) Cost or other bas	is	(h) Gain or	(loss)
	(e) Gross sales price	(or allowable)	plus expense of sal	e	(e) plus (f) m	inus (g)
a						
b						
C						
d						
е	Complete only for assets show	wing gain in column (h) and owned by t	he foundation on 12/31/69	)	(I) Gains (Col	umn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	(1)	gain minus column (I nan -0-) <b>or</b> Losses (f	(), but not less rom column (h))
a						
b						
С						
d						
е					T	
	Capital gain net income or (ne	et capital loss).	enter in Part I, line 7 r -0- in Part I, line 7	2		
3		(loss) as defined in sections 1222(5) a				
	If gain, also enter in Part I, lir	ne 8, column (c) (see instructions). If (l	oss), enter -0-	- 3		
5	t V Qualification Unde	er Section 4940(e) for Reduced	Tax on Net Investm	ent Income		
Was	es the foundation does not qui	ection 4942 tax on the distributable amo alify under section 4940(e). Do not com	nplete this part.			No
1	Enter the appropriate amount	t in each column for each year; see the		ig any entries.	(4)	
	(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use as	sets (cc	( <b>d)</b> Distributio Ilumn (b) divided	
	2012					
	2011					
	2010					
	2009					
	2008					
				_		
2						
3	A distribution ratio for	the 5-year base period — divide the tot on has been in existence if less than 5	al on line 2 by 5, or by the	e		
	Average distribution ratio for number of years the foundation	the 5 year base period - divide the tot	al on line 2 by 5, or by the years	3		
3	Average distribution ratio for number of years the foundation.  Enter the net value of nonchards.	the 5-year base period — divide the tot on has been in existence if less than 5	al on line 2 by 5, or by th years	3		
3	Average distribution ratio for number of years the foundation.  Enter the net value of noncharm Multiply line 4 by line 3	the 5-year base period — divide the tot on has been in existence if less than 5 aritable-use assets for 2013 from Part >	al on line 2 by 5, or by th years	3 4		
3 4 5 6	Average distribution ratio for number of years the foundation.  Enter the net value of noncharm Multiply line 4 by line 3  Enter 1% of net investment in	the 5-year base period — divide the tot on has been in existence if less than 5 aritable-use assets for 2013 from Part ) ncome (1% of Part I, line 27b)	al on line 2 by 5, or by th years	3 4 5		
3 4 5	Average distribution ratio for number of years the foundation.  Enter the net value of noncharm Multiply line 4 by line 3  Enter 1% of net investment in Add lines 5 and 6	the 5-year base period — divide the tot on has been in existence if less than 5 aritable-use assets for 2013 from Part )	al on line 2 by 5, or by th years	3 		

Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instruction	ns)		
1	a Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter 'N/A' on line 1. ¬		e Pire	
	Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)			
	b Domestic foundations that meet the section 4940(e) requirements in Part V,			0.
	check here ► and enter 1% of Part I, line 27b			
	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
3	Add lines 1 and 2 3			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 5			0.
6				
	a 2013 estimated tax pmts and 2012 overpayment credited to 2013			
	b Exempt foreign organizations — tax withheld at source. 6b			
	c Tax paid with application for extension of time to file (Form 8868)			
	d Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d			0.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Troiding of the following to the political to act in octimated tax			
Pa	rt VII-A Statements Regarding Activities			
1	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	# # W.C.	Yes	-
	participate or intervene in any political campaign?	1 a		X
	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published			
	or distributed by the foundation in connection with the activities.			
	c Did the foundation file Form 1120-POL for this year?d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	1 c		X
	(1) On the foundation \\$ 0. (2) On foundation managers \\$			
	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	-		
	foundation managers ▶\$ 0.		7.00	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If 'Yes,' attach a detailed description of the activities.	130		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes			2572894
				X
	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			X
	of If 'Yes,' has it filed a tax return on Form 990-T for this year?		N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If 'Yes,' attach the statement required by General Instruction T.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
O	By language in the governing instrument, or			
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?</li> </ul>			
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV.	7	7.7	X
8 2	a Enter the states to which the foundation reports or with which it is registered (see instructions)	/	Χ	TO PERSONAL PROPERTY.
	N/A			
ŀ	of the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
-	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	8 b	Х	
9		TARTON		
-	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV.	9		Χ
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names			
	and addresses	10		X
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Pai	Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
1/	Website address	740		
14	The books are in care of ► DEBRA JO CHIAPUZIO Telephone no. ► (714)  Located at ► 1025 S LARAMIE STREET ANAHEIM CA ZIP + 4 ► 92806	_/42	-889	5
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/A	<b>&gt;</b>	
	and enter the amount of tax-exempt interest received or accrued during the year		V	N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country ►			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
1	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	the.	Yes	No
I a	During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination			
	of government service, if terminating within 90 days.)			
b	If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?			
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here	1 b	N/	'A_
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
C	that were not corrected before the first day of the tax year beginning in 2013?	1 c		Χ
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?			
	and 6e, Part XIII) for tax year(s) beginning before 2013?			
h	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.).	2 b	N/	Δ
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	<b>▶</b> 20 , 20 , 20			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or			
	(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.).	3 b	N/.	A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its			
	charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could			
	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4 b		Χ
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	Statements Regarding A			14/20 May be ked	urred (continued)	17.58	Total Control of	and the first of the second
5 a During	the year did the foundation pay	or incu	r any amount to:			1		
	ry on propaganda, or otherwise				Yes X	No		
on,	uence the outcome of any spec directly or indirectly, any voter	registra	tion drive?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes X			
(3) Pro	vide a grant to an individual for	travel,	study, or other similar	purposes?	Yes X	No		
(4) Pro in s	vide a grant to an organization section 509(a)(1), (2), or (3), or	other th	nan a charitable, etc, or 4940(d)(2)? (see instru	ganization described uctions)	Yes X	No		
<b>(5)</b> Pro edu	ovide for any purpose other than ucational purposes, or for the p	religio eventio	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X	No		
(see in	answer is 'Yes' to 5a(1)-(5), did ed in Regulations section 53.49 structions)?					5	b N	/A
Organiz	zations relying on a current not	ce rega	rding disaster assistanc	ce check here				
tax bec	nswer is 'Yes' to question 5a(4) cause it maintained expenditure	respons	sibility for the grant?		N/A. Yes	No		
	' attach the statement required							
on a pe	foundation, during the year, re ersonal benefit contract?			* * * * * * * * * * * * * * * * * * * *	res	No		V
	foundation, during the year, pa	ay prem	lums, directly or indirec	tly, on a personal bene	ent contract?		b	X
	to 6b, file Form 8870. time during the tax year, was t	ne found	dation a party to a prob	ibited tax shelter trans	action? Yes X	No		
h If 'Yes	' did the foundation receive any	procee	ds or have any net inco	ome attributable to the	transaction?	N/A. 7	b b	· ·
Part VIII	Information About Office and Contractors	ers, D	rectors, Trustees,	Foundation Mana	gers, Highly Paid	Employe	es,	
1 1:-4-11	officers, directors, trustees, fo	undatio	n managers and their	compensation (see ins	tructions).		-	
I LIST all	officers, directors, trustees, to	undatio	<b>(b)</b> Title, and average	(c) Compensation	(d) Contributions to	(e) Expe	ense acco	ount,
	(a) Name and address		hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other	r allowar	
See Stat	ement 2							
								0
				0.	0.	-		0.
2 Compe	ensation of five highest-paid empl	oyees (o						
<b>(a)</b> Nar	me and address of each employ paid more than \$50,000	/ee	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	othe	ense acc r allowar	ount, nces
None								
		<b>CEO 00</b>			1	<b>-</b>		
Total numbe	er of other employees paid over	φου,υυς	TEEA0306L 0		****************		990-PF (2	2013)

and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see instruc	tions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
		6
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		
ist the foundation's four largest direct charitable activities during the tax year. Include relevant statistical inform organizations and other beneficiaries served, conferences convened, research papers produced, etc.	nation such as the number of	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see instructions	<b>s</b> )	
Describe the two largest program-related investments made by the foundation during the tax ye	ear on lines 1 and 2.	Amount
1		
<u>N/A</u>		
2		
All other program-related investments. See instructions.		
3		
Takal Add lines 1 Marsonle 2		
Total. Add lines 1 through 3		0. Form <b>990-PF</b> (2013)
200		

Par	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign to	undations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:		
a	Average monthly fair market value of securities	1 a	
Ł	Average of monthly cash balances.	1 b	
	Fair market value of all other assets (see instructions)	1 c	
	Total (add lines 1a, b, and c)	1 d	0.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation)		
	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
Par	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operation	ing fou	ndations
	and certain foreign organizations check here  and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	
	Tax on investment income for 2013 from Part VI, line 5		
	Income tax for 2013. (This does not include the tax from Part VI.)		
	Add lines 2a and 2b	2 c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
Par	t XII Qualifying Distributions (see instructions)		
1 8	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:  Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	
	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
ā	Suitability test (prior IRS approval required)	3 a	
	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.  Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years.		
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Part XIII Undistributed Income (see instructions)

	<b>(a)</b> Corpus	(b) Years prior to 2012	<b>(c)</b> 2012	<b>(d)</b> 2013
1 Distributable amount for 2013 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2013:  a Enter amount for 2012 only.			0.	
<b>b</b> Total for prior years: 20 , 20 , 20 , 20 , 20 3 Excess distributions carryover, if any, to 2013:		0.		
<b>a</b> From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$				
a Applied to 2012, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2013 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		the production of the factors
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount — see instructions		TO ALCOHOLOGICAL COLOR	0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014.				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions).	0.			A. (66-2)
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012				
e Excess from 2013				7 (20 Mary) 20 (20 Mary)

Part XIV Private Operating Foundation	tions (see instr	uctions and Par	t VII-A, question	9)	N/A
1 a If the foundation has received a ruling or determined is effective for 2013, enter the date of the	ermination letter that ruling	it is a private opera	ting foundation, and th	e ruling	· · · · · · · · · · · · · · · · · · ·
b Check box to indicate whether the foundation	ion is a private op	erating foundation	described in section	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2013	<b>(b)</b> 2012	(c) 2011	<b>(d)</b> 2010	(e) Total
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					_
Part XV   Supplementary Information assets at any time during the	(Complete this e year – see in	part only if the structions.)	foundation had	\$5,000 or more i	n
1 Information Regarding Foundation Manag					
a List any managers of the foundation who have close of any tax year (but only if they have	contributed more the	nan 2% of the total co than \$5,000). (See	ontributions received b section 507(d)(2).)	y the foundation befor	e the
None					
<b>b</b> List any managers of the foundation who own a partnership or other entity) of which the f	10% or more of the oundation has a 10	stock of a corporatio 0% or greater intere	n (or an equally large est.	portion of the ownersh	nip of
None					
2 Information Regarding Contribution, Gran	t, Gift, Loan, Scho	larship, etc, Progra	ıms:		
Check here if the foundation only maker requests for funds. If the foundation makes complete items 2a, b, c, and d.	es contributions to p	preselected charitable	e organizations and do	es not accept unsolic izations under other	ited conditions,
a The name, address, and telephone number or	e-mail of the person	to whom application	ns should be addressed		
<b>b</b> The form in which applications should be so	ubmitted and inforr	mation and materia	ls they should includ	e:	
c Any submission deadlines:					
d Any restrictions or limitations on awards, su	ich as by geograph	nical areas, charitab	ole fields, kinds of ins	stitutions, or other fa	ctors:

Part XV | Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment N/A If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation status of recipient Recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year 3 a **b** Approved for future payment Total -3 b

### Part XVI-A Analysis of Income-Producing Activities

Ente	r gross amounts unless otherwise indicated.	Unrelate	ed business income	Excluded	d by section 512, 513, or 514	(-)
	Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	<b>(d)</b> Amount	(e) Related or exempt function income (See instructions.)
a		,				
b						
C						
C						
e						
f						
	Fees and contracts from government agencies					
	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
	Net rental income or (loss) from real estate:			T. T. a Signat Mala		
5		- 10 Program				
	Debt-financed property					
	Not debt-financed property.					
	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:				<b>对在1874年1975年197</b> 2年	<b>的情况是是一种发生的</b>
a						
b						
C						
C						
e						
е	Subtotal. Add columns (b), (d), and (e)					
12	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)				13	0.
12 13					13	0.
12 13 (See	<b>Total.</b> Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation	ins.)				0.
12 13 (See	Total. Add line 12, columns (b), (d), and (e)	ins.)				0.
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation tXVI-B Relationship of Activities to the	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	
12 13 (See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation to XVI-B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	ishment of Exemp	t Purpo	oses	

# Form 990-PF (2013) THE EMMA ZEN FOUNDATION 45-2674691 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

							Yes	No
d	id the organization direct escribed in section 501(c elating to political organiz	) of the Code	engage in any of the following (other than section 501(c)(3) or	with any other ganizations) or	organization in section 527,		163	110
			to a noncharitable exempt orga	nization of:				
			· · · · · · · · · · · · · · · · · · ·			1 a (1)		Χ
					1	1 a (2)		X
	ther transactions:					14 (2)		A
(1	) Sales of assets to a ne	oncharitable ex	xempt organization			1 b (1)	AND EXCENT	Χ
			itable exempt organization			1 b (2)		X
			ner assets			1 b (3)		X
			***********		_	1 b (4)		X
						1 b (5)		X
	in the second se		ship or fundraising solicitations.			1 b (6)		X
			lists, other assets, or paid emp			1 c		X
<b>d</b> If th ar	the answer to any of the e goods, other assets, or s ny transaction or sharing	above is 'Yes services given by arrangement.	,' complete the following sched y the reporting foundation. If the for show in column (d) the value o	ule. Column (b) oundation received the goods, oth	should always show the fair med less than fair market value in per assets, or services received	arket valu	ie of	
(a) Line			e of noncharitable exempt organization		ription of transfers, transactions, and s		gements	3
N/A								
	0					- 0		
2 a ls	the foundation directly or in scribed in section 501(c)	ndirectly affiliate of the Code (	ed with, or related to, one or more other than section 501(c)(3)) or	tax-exempt orga in section 527?	anizations	. Yes	X	No
b If	Yes,' complete the follow	3						
	(a) Name of organiza	ition	(b) Type of organization	on	(c) Description of relat	ionship		
N/A								
	Under penalties of perjury, I deci- correct, and complete. Declaration	are that I have exar on of preparer (othe	mined this return, including accompanying r than taxpayer) is based on all informatio	schedules and state n of which preparer l	ments, and to the best of my knowledge a has any knowledge.	and belief, it i	is true,	
Sign						May the IR	S discus	S
lere						this return preparer sh	hown bel	low
	Signature of officer or trustee		Date	Title		(see instruc		No
	Print/Type preparer's na	ame	Preparer's signature	Date	Check X if F	PTIN		
Paid	Michael L.	Hicks C P	. A.			2003686	551	
repai			. Hicks C.P.A.		Firm's EIN ► 33-010			
Jse O			ton Avenue, Suite 40	)1	33 010	100		
300	_		er, CA 92683		Phone no. (714)	898-5	253	
BAA					the state of the s	Form <b>990-F</b>		13)
					· ·		,	-/

2013	Federal Statements				Federal Statements				Federal Statements		Page 1
Client E2674691	THE EMMA ZEN FOUNDATION		45-2674691								
5/15/14			08:59AN								
Statement 1 Form 990-PF, Part I, Line 23 Other Expenses											
ADVERSE CINC C PROMOSTON	(a) (b) Ne Expenses Investme per Books Incom	ent Adjuste	ed Charitable								
ADVERTISING & PROMOTION PET OXYGEN MASKS. SHIPPING. SUPPLIES. TRANSPORATION.	38,952. 1,597. 4,162.										
	Total \$ 49,856. \$	0. \$	0. \$ 0.								
Statement 2 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees, a	and Key Employees										
Name and Address	Title and Average Hours Con Per Week Devoted sa	mpen- bution	tri- Expense on to Account/ & DC Other								
DEBRA JO CHIAPUZIO 1025 S LARAMIE STREET ANAHEIM, CA 92806	Secretary \$	0. \$	0. \$ 0.								
JIM CHIAPUZIO 1025 S LARAMIE STREET ANAHEIM, CA 92806	Vice President 0	0.	0. 0.								
DENISE FLECK 2416 WEST VICTORY BLVD # 213 BURBANK, CA 91506	Treasurer 0	0.	0. 0.								
LAURA ERICKSON 2554 LINCOLN BLVD # 148 VENICE, CA 90291	SAFETY COUNSEL 0	0.	0. 0.								
TANYA STEPHENS 964 UNION AVENUE COSTA MESA, CA 92627	ADVISORY RESRCH	0.	0. 0.								
	Total \$	0. \$	0. \$ 0.								

# 2013 California Exempt Organization Annual Information Return

1	99
-	

Calendar Ye	ar 2013 or fis	cal year beginning (mm/d	d/yyyy)		,	and endir	ng (mm/da	l/yyyy)				
Corporation/Org	ganization Name					1	W 2			California corporation	number	
THE EMM	IA ZEN F	OUNDATION				15/	100			3388316 EIN		
Address (suite,	room, or PMB n	0.)										
1025 S	LARAMIE	STREET					Ciata	ZIP Code	4	15-2674691	San Application	
City												
ANAHEIM	1						CA	92806			MARKET ST	
A First Retu	ırn		Yes	X No	J	If exempt un organization	der R& I C S	Section 23701d, has year: (1) participate	tne d in any			
B Amended	Information Ret	urn	Yes	x No		political cam	paign, or (2	2) attempted to influ	ience	ation		
	a miorination retarn.				under R&TC	Section 23	measure, or (3) ma 704.5 (relating to lo	bbying by		No.		
	rmation Return?			/ithdrawn)				CTD 250		····· Yes	x No	
	erged/Reorganiz			·				ttach form FTB 350				
		d/уууу): ●			K	Is the organi	ization exen	npt under R&TC Sec	ction 2370	1g? • Yes	x No	
	counting method					If 'Yes,' ente	er gross rec	eipts from	Ś			
	Cash 2											
F Federal re		Accordan 3 oction				and is exclusi	sively religion	t under R&TC Sections, educational, or	charitable	9,		
1 •	990T <b>2</b>	• x 990 PF 3•	Sch H (990)			and is suppo	orted prima	rily (50% or more) k. No filing fee is re	by public			
		the subordinates/affiliates?	Yes	x No								
,	ittach a roster. S				M	Is the organ	ization a Lir	mited Liability Comp	pany?	Yes	x No	
	ganization in a g What's the paren	group exemption?t's name?	Yes	X No	N	Did the orga taxable inco	nization file me?	Form 100 or Form	109 to rep	oort Yes	X No	
,, .				0	Is the organ	ization unde	er audit by the IRS	or has the	IRS			
I Did the o	rganization have	e any changes in its activities,	10			audited in a prior year?Yes					x No	
governing that have	not been report	ticles of incorporation, or bylav ted to the Franchise Tax Board	? • Yes	x No								
	explain, and atta	ch copies of revised document	S							CACA1112	L 11/20/13	
Part I		art I unless not required										
		sales or receipts from o										
Dessints	2 Gross dues and assessments from members and affiliates					1	3,945.					
Receipts and		<ul> <li>3 Gross contributions, gifts, grants, and similar amounts received</li></ul>							3,543.			
Revenues	4 Total	gross receipts for filing r ine must be completed.	equirement test.	Add line	1 LM	100 see G	e S. General Ir	struction B	• 4	4:	3,945.	
		of goods sold								100 m		
		or other basis, and sales										
		costs. Add line 5 and lin				Charles and the same of the sa			. 7			
	8 Total	gross income. Subtract	ine 7 from line 4						• 8		3,945.	
Expenses	9 Total	expenses and disbursen	nents. From Side	2, Part I	II, lin	ie 18			9		9,856.	
					Subtract line 3 from the G							
		fee \$10 or \$25. See Ge									10.	
Filing Fee	12 Total 13 Penal	payments	anoral Instruction									
ree		ax. See General Instruct										
	15 Balan	ce due. Add line 11, line	13. and line 14.						15		1.0	
	hen	subtract line 12 from the	result		comp	anving sched	lules and sta			knowledge and belief	10.	
Sign	correct, and co	s of perjury, I declare that I have mplete. Declaration of preparer			all info	ormation of w	hich prepare	er has any knowledge				
Here	Signature  of officer			Title				Date		Telephone		
	of officer					Date		Check if		(714) 742-	8895	
D. I I	Preparer's >					Date		self- employed		P00368651		
Paid Preparer's		MICHAEL L.	HICKS C.P.	Α.	-					• FEIN		
Use Only	Firm's name (or yours, if self-employed)	13050 MTI.TC			40	1				33-0102433		
	and address	WESTMINSTER	, CA 92683	8						<ul> <li>Telephone</li> </ul>		
									_	(714) 898-5253		
May the FTB discuss this return with the preparer shown above? See instructions							x Yes	No				

#### THE EMMA ZEN FOUNDATION

Part II Organizations with gross receipts of more than \$50,000 and private foundations

		regar	dless of amount of gross receipts — com	plete Part II or furnish subst	itute information.			
		1	Gross sales or receipts from all b	ousiness activities. See	instructions			
		2	Interest				2	
		3	Dividends				3	
Recei	pts	4	Gross rents					
from Other	.	5	Gross royalties					
Source		6	Gross amount received from sale					
			Other income. Attach schedule					
		7	Total gross sales or receipts from other s					
		8						
		9	Contributions, gifts, grants, and similar ar					
		10	Disbursements to or for members					
		11	Compensation of officers, director	ors, and trustees. Attach	n schedule	AT DIVIDING L	11	0.
		12	Other salaries and wages					
Exper	ises	13	Interest				13	
Disbu		14	Taxes	********			14	
ments	S	15	Rents	****			15	The second secon
		16	Depreciation and depletion (See	instructions)			16	
		17	Other Expenses and Disburseme	nts. Attach schedule	SEE ST	ATEMENT 2	17	49,856.
		18	Total expenses and disbursements. Add li					49,856.
Sche	dula		Balance Sheets		taxable year		d of taxab	
Asset			Dalance Officers	(a)	(b)	(c)		(d)
, 1000				(4)	6,626.		•	715.
•			receivable		0,0201	A LUMBERT OF THE	•	
			eivable				. •	<del></del>
				Profesional Carlotte		C. Brightschaft	-74	
100			state government obligations			and the state of the	•	
			in other bonds				•	
			in stock			The second second	•	
-						100000000000000000000000000000000000000	•	
			ns					
			nents. Attach schedule				THE R	Bethe State of State of Designating (
			assets					
			lated depreciation					
							Port port	
12	Other as	ssets.	Attach schedule				•	
_					6,626.	100 (100 (100 (100 (100 (100 (100 (100		715.
Liabil	ities a	nd n	net worth	CW man and the				
14	Account	s pay	able				•	
15	Contribu	utions	, gifts, or grants payable				•	
16	Bonds a	and no	otes payable				Market 1	
17	Mortgag	jes pa	yable				•	
18	Other lia	abilitie	es. Attach schedule					
19	Capital	stock	or principle fund		6,626.		•	715.
			pital surplus. Attach reconciliation				•	
			nings or income fund	15.2 <b>特别是</b> 1580年92-10		or Sections	• .	
22	Total lia	bilitie	es and net worth		6,626.			715.
Sche	dule	M-	1 Reconciliation of income per	books with income pe	r return			
			Reconciliation of income per Do not complete this schedule it	the amount on Schedule	e L, line 13, column (d), i	s less than \$50,00	٥.	
1	Net inco	me p	er books		7 Income recorded on	books this year not inc	luded	
			ne tax			h sch		200 12 Company (1990 12
			oital losses over capital gains		8 Deductions in this r			
			ecorded on books this year.		against book income	e this year.		
	Attach s	chedu	ule					And the second s
5	Expense	s reco	orded on books this year not deducted			d line 8		
			. Attach schedule		10 Net income per			
6	Total. A	dd lin	e 1 through line 5		Subtract line 9	from line 6	3.3.5	

0	0	4	-
	ш		-
- Comme	u		-

### **California Statements**

Page 1

Client E2674691

#### THE EMMA ZEN FOUNDATION

45-2674691

5/15/14

08:59AM

Statement 1 Form 199, Part II, Line 11 Compensation of Officers, Directors, Trustees and Key Employees

#### **Current Officers:**

Name and Address	Title and Average Hours Per Week Devoted		Contri- bution to EBP & DC	Expense Account/ Other
DEBRA JO CHIAPUZIO 1025 S LARAMIE STREET ANAHEIM, CA 92806	Secretary 0	\$ 0.	\$ 0.	\$ 0.
JIM CHIAPUZIO 1025 S LARAMIE STREET ANAHEIM, CA 92806	Vice President 0	0.	0.	0.
DENISE FLECK 2416 WEST VICTORY BLVD # 213 BURBANK, CA 91506	Treasurer 0	0.	0.	0.
LAURA ERICKSON 2554 LINCOLN BLVD # 148 VENICE, CA 90291	SAFETY COUNSEL 0	0.	0.	0.
TANYA STEPHENS 964 UNION AVENUE COSTA MESA, CA 92627	ADVISORY RESRCH 0	0.	0.	0.
	Total	\$ 0.	\$ 0.	\$ 0.

#### Statement 2 Form 199, Part II, Line 17 Other Expenses

ADVERTISING & PROMOTION	S	4.812
PET OXYGEN MASKS	,	38 952
SHIPPING		1 507
		1,597.
SUPPLIES.		4,162.
TRANSPORATION		333.
Total	\$	49,856.

### Form **990-PF**

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

OMB No. 1545-0052

2013

Department of the Treasury Internal Revenue Service

For calendar year 2013 ► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at <a href="https://www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

FOIC	alendar year 2015, or tax year beginning	, 2013	s, and ending	,	
102	EMMA ZEN FOUNDATION 5 S LARAMIE STREET HEIM, CA 92806			A Employer identification nu 45-2674691  B Telephone number (see the (714) 742-88	instructions)
G C	heck all that apply:    Initial return   Final return   Address change	Initial return of a form Amended return Name change	mer public charity	<ul> <li>If exemption application is</li> <li>1 Foreign organizations, che</li> <li>2 Foreign organizations mee</li> </ul>	
Н	Check type of organization: X Section 50 Section 4947(a)(1) nonexempt charitable	1(c)(3) exempt private f trust Other taxable p	private foundation	here and attach computati  E If private foundation statu	on
<b>&gt;</b>	(from Part II, column (c), line 16) \$ (Part I	counting method: X C Other (specify) , column (d) must be or	ash Accrual	under section 507(b)(1)(A  F If the foundation is in a 60 under section 507(b)(1)(B	), check here
Pari	Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	(a) Revenue and expenses per books	<b>(b)</b> Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc, received (att sch)	43,945.	COMMANDE DE LA COMPANDA		Material Administra
	<ul> <li>2 Ck X if the foundn is not req to att Sch B</li> <li>3 Interest on savings and temporary cash investments.</li> <li>4 Dividends and interest from securities.</li> <li>5 a Gross rents.</li> </ul>				
REVEN	b Net rental income or (loss)  6 a Net gain/(loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a  7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain	The facilities are also the			
U	9 Income modifications		ger die Geschellige		
E	10 a Gross sales less returns and allowances				105 TO 101 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	b Less: Cost of goods sold				
	c Gross profit/(loss) (att sch)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	43,945.	0	0.	
	13 Compensation of officers, directors, trustees, etc.	0.	0	. 0.	
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
A	16 a Legal fees (attach schedule)				
M	<b>b</b> Accounting fees (attach sch)				
0	c Other prof fees (attach sch)				
PS	17 Interest				
O P E R A T	18 Taxes (attach schedule)(see instrs). 19 Depreciation (attach sch) and depletion.				
N V	<b>20</b> Occupancy				
	21 Travel, conferences, and meetings				
AND	22 Printing and publications				
DP	23 Other expenses (attach schedule)				
N	See Statement 1	49,856.			
AND EXPENSES	<ul> <li>Total operating and administrative expenses. Add lines 13 through 23.</li> <li>Contributions, gifts, grants paid.</li> </ul>	49,856.			
	26 Total expenses and disbursements. Add lines 24 and 25	49,856.	0	. 0.	0.
	27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements	-5,911.			
	b Net investment income (if negative, enter -0-)		0		
	C Adjusted net income (if negative, enter -0-)		over and the second	0.1	and the state of t

Pa	t II	Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	
	1	Cash — non-interest-bearing.			(c) Fair Market Value
	2	Savings and temporary cash investments.		715.	
	3	Accounts receivable			
	3	Less: allowance for doubtful accounts			
	4				
		Less: allowance for doubtful accounts ►			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			ta shirta shirt
A		Less: allowance for doubtful accounts ▶			
SET	8	Inventories for sale or use			
E	9	Prepaid expenses and deferred charges			
Ś	10:	a Investments — U.S. and state government obligations (attach schedule).			
	1	b Investments — corporate stock (attach schedule)			
	(	c Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments — other (attach schedule)			
	14	Land, buildings, and equipment: basis ►			
		Less: accumulated depreciation (attach schedule)		THE CONTRACT OF THE CASE OF THE CONTRACT OF TH	
	15	Other assets (describe			
	_	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item l).	6,626.	715.	0.
L	17	Accounts payable and accrued expenses			
A	18	Grants payable			
В	19	Deferred revenue			
L	20	Loans from officers, directors, trustees, & other disqualified persons			
T	21	Mortgages and other notes payable (attach schedule).  Other liabilities (describe ►)			
T I E S	22				
S	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here X and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted	6,626.	715.	
E U	25	Temporarily restricted			
D	26	Permanently restricted			
A B S A E L		Foundations that do not follow SFAS 117, check here And complete lines 27 through 31.			
ELTA	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, building, and equipment fund			
C O E R S	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30	Total net assets or fund balances (see instructions).	6,626.	715.	
	31	Total liabilities and net assets/fund balances			
Day	шт	(see instructions)	6,626.	715.	
		Analysis of Changes in Net Assets or Fund Balance			
1	Total	net assets or fund balances at beginning of year — Part II, colur of-year figure reported on prior year's return)	mn (a), line 30 (must agr	ree with	C COC
		amount from Part I, line 27a			6,626.
3	Other i	ncreases not included in line 2 (itemize)		3	-5,911.
4	Add I	ines 1, 2, and 3.			715.
_	Daaraa	and making lindered in line O. (itemsian)		_	715.
6	Total	net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), lin	ie 30 6	715.
	-				, ,

Part	IV Capital Gains and I	osses for Tax off investment	Lestate	(b) How acquired	(C) Date acquired	(d) Date sold
	(a) List and describe 2-story brick warehous	e the kind(s) of property sold (e.g., rea e; or common stock, 200 shares MLC	Company)	P — Purchase D — Donation	(month, day, year)	(month, day, year)
1 a	N/A					
b						
С						
d						
е		To Decreasiation allowed	(g) Cost or other bas	sis	(h) Gain or	(loss)
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus expense of sal	e	(e) plus (f) n	ninus (g)
a						
b						
c d						
е	Complete only for assets show	ving gain in column (h) and owned by	the foundation on 12/31/6	9	(I) Gains (Co	lumn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	1 (1)	gain minus column ( than -0-) <b>o</b> r Losses (	from column (h))
a						
b						
С						
d						
е			enter in Port Lline 7			
	Capital gain net income or (ne	et capital loss).	enter in Part I, line 7 er -0- in Part I, line 7		!	
3		(loss) as defined in sections 1222(5)				
	in Dort I line Q	ne 8, column (c) (see instructions). If (	rana a a a a a a a a a a a a a a a a a a			
Par	V Qualification Unde	er Section 4940(e) for Reduced	Tax on Net Investm	ent Income	9	
		te foundations subject to the section 4	-540(a) tax on het hivesti	1011111110011101)	N/A	
If sec	ction 4940(d)(2) applies, leave	this part blank.			San Care	
Was	the foundation liable for the se	ection 4942 tax on the distributable am	ount of any year in the ba	se period?	Yes	No
If 'Ye	s ' the foundation does not que	alify under section 4940(e). Do not cor	mplete this part.			
1	Enter the appropriate amount	in each column for each year; see the	e instructions before maki	ng any entries		
	(a)  Base period years  Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use as		(d) Distributio olumn (b) divideo	on ratio
	2012					
	2011					
	2010					
	2009					
	2008					
					2	
2					2	
3	Average distribution ratio for number of years the foundation	the 5-year base period — divide the to on has been in existence if less than 5	tal on line 2 by 5, or by the years	ne	3	
4	Enter the net value of noncha	aritable-use assets for 2013 from Part	X, line 5		4	
5	Multiply line 4 by line 3				5	
		ncome (1% of Part I, line 27b)			6	
6					7	
7						
8	Enter qualifying distributions	from Part XII, line 4			8	
	If line 8 is equal to or greater	r than line 7, check the box in Part VI,	line 1b, and complete tha	at part using a	1% tax rate. See	e the

0.0000000000000000000000000000000000000	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see	instruction	ns)			
1 8	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.	247				
	Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)					
ŀ	b Domestic foundations that meet the section 4940(e) requirements in Part V,					
	check here ► and enter 1% of Part I, line 27b					
(	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-).	2			0.	
2	Add lines 1 and 2	3			0.	
3	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.	
4		5			0.	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	3		androved	0.	
6	Credits/Payments: 2013 estimated tax pmts and 2012 overpayment credited to 2013					
	: Tax paid with application for extension of time to file (Form 8868)					
	Backup withholding erroneously withheld					
	Total credits and payments. Add lines 6a through 6d.	7			0.	
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			0.	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax	11				
Pai	t VII-A Statements Regarding Activities				T	
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No	
	participate or intervene in any political campaign?		. 1a		X	
ŀ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?.		. 1b		X	
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published					
	or distributed by the foundation in connection with the activities.					
(	Did the foundation file Form 1120-POL for this year?		. 1c	10000 CE 1 WHO WE ST	X	
0	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				100000	
	(1) On the foundation \( \brace \\$ 0. (2) On foundation managers \( \brace \\$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	0	·			
6	foundation managers					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		. 2		X	
2	If 'Yes,' attach a detailed description of the activities.				A	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		. 3			
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				X	
	If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?			NT	/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			IV	X	
5	If 'Yes,' attach the statement required by General Instruction T.		. 3		A	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
0	By language in the governing instrument, or					
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?</li> </ul>		. 6		X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV			X	Λ	
2 -	Enter the states to which the foundation reports or with which it is registered (see instructions)			Λ		
0 6	N/A					
t	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General  (or designate) of each state as required by General Instruction G? If 'No,' attach explanation		. 8 b	Χ		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	4942(j)(5)	Section.			
	for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete	Part XIV	. 9		X	
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names		10			
BAA	and addresses		. 10 orm 990	DE (O	X	
DAA		Г	JIII 330	-FF (Z	.010)	

Pa	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	. 11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
1/1	Website address	7/10		
17	The books are in care of ► DEBRA JO CHIAPUZIO  Located at ► 1025 S LARAMIE STREET ANAHEIM CA  Telephone no. ► (714)  ZIP + 4 ► 92806	_/42	_009	2
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/A		
	and enter the amount of tax-exempt interest received or accrued during the year		Yes	N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	163	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country ►			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
1.	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 6	a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)			
	of government service, if terminating within 90 days.)			
b	olf any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	N	/ <b>7</b>
	Organizations relying on a current notice regarding disaster assistance check here	10	INV	A
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,		piloto Boran	
	that were not corrected before the first day of the tax year beginning in 2013?	1 c	700 71 1	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?			
	If 'Yes,' list the years 20 , 20 , 20 .			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.).	2 b	N	′ <b>7</b> \
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.		INV	Λ
	► 20 , 20 , 20			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or			
	(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)	3 b	N	A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its			
	charitable purposes?	4 a		<u>X</u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of			
DAA	the tax year beginning in 2013?	4 b		X
BAA	For	m 990	-PF (2	(013)

Fait VII-D Statements Regarding Activity		1 47 20 may Be reeq	and (continued)	Table and the same of the same	EASTERN STORE BUTCHESING
<b>5 a</b> During the year did the foundation pay or incu (1) Carry on propaganda, or otherwise attempt		n (section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section	1 4955); or to carry		No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?		No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, or 4940(d)(2)? (see instru	rganization described uctions)	Yes X	No	
(5) Provide for any purpose other than religion educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X	No	
<b>b</b> If any answer is 'Yes' to 5a(1)-(5), did <b>any</b> of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega				interest to	
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	the foundation claim ex sibility for the grant?	emption from the	N/A. Yes	No	
If 'Yes,' attach the statement required by Regu					
6 a Did the foundation, during the year, receive ar on a personal benefit contract?			Yes X	]No	
<b>b</b> Did the foundation, during the year, pay premi	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b	X
If 'Yes' to 6b, file Form 8870.	dation a party to a prob	ihitad tay shaltar transs	notion? Type V	ING.	
7 a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any procee					
Part VIII Information About Officers, Di					
and Contractors					
1 List all officers, directors, trustees, foundation				T	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation		se account, Illowances
See Statement 2					-
		0.	0.		0.
2 Compensation of five highest-paid employees (ot	ther than those included	on line 1 – see instruction	ns). If none, enter 'NONE		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expens other a	se account, llowances
None					
					PRESENTATION OF THE STATE OF TH
ا Total number of other employees paid over \$50,000					0

3 Five highest-paid independent contractors for professional services (see in	structions), If none, enter 'NONF.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None	(b) Type of defined	(c) compensation
		×
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical organizations and other beneficiaries served, conferences convened, research papers produced, etc.	information such as the number of	Expenses
1 N/A		
21/12		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see instruc	tions)	
Describe the two largest program-related investments made by the foundation during the	tax year on lines 1 and 2.	Amount
1		
N/A		
2		
All other program-related investments. See instructions.		
3		
T. L.I. A. I.I		
Total. Add lines 1 through 3		0.
BAA		Form 990-PF (2013)

Pa	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	oreign found	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:  a Average monthly fair market value of securities		
	b Average of monthly cash balances		
	c Fair market value of all other assets (see instructions)		
	d Total (add lines 1a, b, and c).	1 d	0.
	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets		
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4		0.
6	Minimum investment return. Enter 5% of line 5	6	0.
Par	t XI   Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera	ting foundat	ions
	and certain foreign organizations check here ► and do not complete this part.)		
	Minimum investment return from Part X, line 6	1	
	Tax on investment income for 2013 from Part VI, line 5		
ł	Income tax for 2013. (This does not include the tax from Part VI.)		
(	Add lines 2a and 2b	2 c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4		
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
Par	t XII Qualifying Distributions (see instructions)	-	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:  Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	
k	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	<b>Note.</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years.	ndation	

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Form **990-PF** (2013)

#### Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	<b>(c)</b> 2012	(d) 2013
1 Distributable amount for 2013 from P line 7	Part XI,			0.
2 Undistributed income, if any, as of the end of 2	013:			
a Enter amount for 2012 only			0.	
<b>b</b> Total for prior years: 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2013:				
<b>a</b> From 2008				
<b>b</b> From 2009				
<b>c</b> From 2010	48 8 2 2 2 2 4 4	The second secon		
<b>d</b> From 2011				
<b>e</b> From 2012				
f Total of lines 3a through e				
4 Qualifying distributions for 2013 from	Part			
XII, line 4: ► \$				
a Applied to 2012, but not more than li	ne 2a		0.	
<ul> <li>Applied to undistributed income of pr (Election required — see instructions)</li> </ul>	ior years	0.		
c Treated as distributions out of corpus	5			
(Election required - see instructions)				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
d Applied to 2013 distributable amount				0.
e Remaining amount distributed out of				
5 Excess distributions carryover applied to 2013. (If an amount appears in column (d),				0.
same amount must be shown in colu	mn (a).)			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Su line 4b from line 2b		0.		
c Enter the amount of prior years' undi- ed income for which a notice of defic has been issued, or on which the sec 4942(a) tax has been previously asse	iency tion	0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2012. Subtract line 4a	a from			
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2013. Subtra 4d and 5 from line 1. This amount mu distributed in 2014.	ust be			0.
7 Amounts treated as distributions out of corpus to satisfy requirements impose				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
,				
8 Excess distributions carryover from 20 applied on line 5 or line 7 (see instruc	otions). O.			
9 Excess distributions carryover to 20' Subtract lines 7 and 8 from line 6a	14. 0.			
10 Analysis of line 9:				
a Excess from 2009				
<b>b</b> Excess from 2010				
c Excess from 2011				
d Excess from 2012 e Excess from 2013				
E LACESS HOIH ZUIS				= 000 0 (0010)

art XIV Private Operating Founda	tions (see instr	uctions and Pa	rt VII-A, questio	n 9)	N/A
1 a If the foundation has received a ruling or det is effective for 2013, enter the date of the	ermination letter that	it is a private opera	ating foundation, and	the ruling	
<b>b</b> Check box to indicate whether the foundate			described in section	n 4942(j)(3) or	4942(j)(5)
La Enter the lesser of the adjusted net	Tax year		Prior 3 years	13 12()/(5) 61	131207(0)
income from Part I or the minimum investment return from Part X for	(a) 2013	<b>(b)</b> 2012	(c) 2011	(d) 2010	(e) Total
each year listed					
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed	,				
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
rt XV Supplementary Information assets at any time during th			foundation had	d \$5,000 or more	in
Information Regarding Foundation Management		structions.)			
a List any managers of the foundation who have close of any tax year (but only if they have	e contributed more th	nan 2% of the total c than \$5,000). (See	contributions received section 507(d)(2).)	by the foundation befo	ore the
None					
<b>b</b> List any managers of the foundation who own a partnership or other entity) of which the	10% or more of the foundation has a 1	stock of a corporation	on (or an equally larg	e portion of the owners	ship of
None					
Information Regarding Contribution, Gran	nt, Gift, Loan, Scho	larship, etc, Progr	ams:		
Check here  ☐ if the foundation only ma requests for funds. If the foundation make					
complete items 2a, b, c, and d.					
a The name, address, and telephone number or	e-mail of the persor	i to whom applicatio	ris snould be address	sed:	
<b>b</b> The form in which applications should be s	submitted and infor	mation and materia	als they should inclu	ude:	-
c Any submission deadlines:					
c Any submission deadlines:					

Part XV | Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment N/A If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or contribution status of recipient Amount Name and address (home or business) a Paid during the year Total . 3 a b Approved for future payment Total . 3 b

### Part XVI-A Analysis of Income-Producing Activities

	gross amounts unless otherwise indicated.	Unrelat	ed business income	Excluder	d by section 512, 513, or 514	
	Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions.)
a						
b						
С						
d						
e						
Ι.	Fees and contracts from government agencies			-		
	Membership dues and assessments					
	Interest on savings and temporary cash investments					
	Dividends and interest from securities			-		
	Net rental income or (loss) from real estate:					
	Debt-financed property			No promote the second	18 19 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Not debt-financed property.					
	Net rental income or (loss) from personal property					
	Other investment income					
	Gain or (loss) from sales of assets other than inventory					
	Net income or (loss) from special events					
	Gross profit or (loss) from sales of inventory					
	Other revenue:					
a			Heller Charles person and a control of the control			
b						
c						
ď						
е						
12	Subtotal. Add columns (b), (d), and (e)	144				
13	Total. Add line 12, columns (b), (d), and (e)				13	0.
See v	worksheet in line 13 instructions to verify calculation	ons.)			•	
Part	XVI-B Relationship of Activities to the	Accompli	shment of Exempt	Purpo	ses	
Line						
Line ▼		come is repo	orted in column (e) of P her than by providing fu	art XVI-A	A contributed important such purposes) (See ir	y to the
N/						1011 4011011011
IN/						

# Form 990-PF (2013) THE EMMA ZEN FOUNDATION 45-2674691 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

4 5	S. I. U	0 2 2 0 0					Yes	No
C	Old the organization dire described in section 501 elating to political orga	1(c) of the Code	y engage in any of the following (other than section 501(c)(3) of	g with any other organ rganizations) or in sec	zation tion 527,	7 146		
			to a noncharitable exempt orga	anization of		10.000	1146	10.00
						1 a (1)		X
C	2) Other assets					1 a (1)		X
	Other transactions:					1 a (Z)		Λ
		noncharitable	exempt organization			1 b (1)	1500000	37
			ritable exempt organization			1 b (1)		X
			ther assets					X
						1 b (3)		X
			***********************			1 b (4)		X
			rship or fundraising solicitations			1 b (5)		X
			lists, other assets, or paid emp			1 b (6)		X
	maining of facilities, equ	iipinient, maining	lists, other assets, or paid emp	noyees		1 c		X
<b>d</b> If	the answer to any of the goods, other assets, on the ransaction or sharing	he above is 'Ye or services given ng arrangement	s,' complete the following sched by the reporting foundation. If the , show in column <b>(d)</b> the value o	lule. Column <b>(b)</b> shoul foundation received less of the goods, other ass	d always show the fair m than fair market value in sets, or services received	narket valu d.	ue of	
(a) Line	e no. <b>(b)</b> Amount involve	ed (c) Nan	ne of noncharitable exempt organization	(d) Description of	of transfers, transactions, and s	haring arran	igement:	S
N/A								
								Particular or Section of the Control
de	the foundation directly of escribed in section 501 'Yes,' complete the fol	(c) of the Code	ted with, or related to, one or more (other than section 501(c)(3)) or	e tax-exempt organization in section 527?	ons	. Yes	X	No
	(a) Name of organi	zation	(b) Type of organizati	on	(c) Description of relat	tionship		
N/A								
								-
	Under penalties of perjury, I d	eclare that I have exa	amined this return, including accompanying er than taxpayer) is based on all information	schedules and statements, a	and to the best of my knowledge;	and belief, it	is true,	-
·i.a.a	correct, and complete. Declara	ation of preparer (oth	er than taxpayer) is based on all information	on of which preparer has any	knowledge.			
Sign			I			May the IR this return	with the	
lere						preparer s (see instru	ictions)?	
	Signature of officer or truste		Date	Title		X		No
	Print/Type preparer's	s name	Preparer's signature	Date	Check A If	PTIN		
aid	Michael L.	. Hicks C.			self-employed I	P00368	651	
repa	rer Firm's name		L. Hicks C.P.A.		Firm's EIN ► 33-01	02433		
Jse O	nly Firm's address	13950 Mi	Lton Avenue, Suite 4	01				
		Westminst	er, CA 92683		Phone no. (714)	898-5	253	
AA						Form <b>990-</b> l	PF (20	13)
							1	,

2013	F		Page 1		
Client E2674691	THE		45-2674691		
5/15/14					08:59AM
Statement 1 Form 990-PF, Part I, Line Other Expenses	23				
ADMEDITATIVA & PROVO	TION	per Books		(c) djusted Income	(d) Charitable <u>Purposes</u>
ADVERTISING & PROMO' PET OXYGEN MASKS SHIPPING SUPPLIES TRANSPORATION		38,952. 1,597. 4,162.			
	Tota		0. \$	0. \$	0.
Statement 2 Form 990-PF, Part VIII, Li List of Officers, Directors	ine 1 s, Trustees, and K	Key Employees			
Name and Ad	dress	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
DEBRA JO CHIAPUZIO 1025 S LARAMIE STREI ANAHEIM, CA 92806	ΞΤ	Secretary 0	\$ 0.	\$ 0.	\$ 0.
JIM CHIAPUZIO 1025 S LARAMIE STREI ANAHEIM, CA 92806	ΞΤ	Vice President 0	0.	0.	0.
DENISE FLECK 2416 WEST VICTORY BI BURBANK, CA 91506	LVD # 213	Treasurer 0	0.	0.	0.
LAURA ERICKSON 2554 LINCOLN BLVD # VENICE, CA 90291	148	SAFETY COUNSEL 0	0.	0.	0.
TANYA STEPHENS 964 UNION AVENUE COSTA MESA, CA 92627		ADVISORY RESRCH	0.	0.	0.
		Total	\$ 0.	\$ 0.	\$ 0.

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

WEBSITE ADDRESS: http://ag.ca.gov/charities/

# ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code Section 12586.1. IRS extensions will be honored.



State Charity Registration Number		Check if: Change of	address		
THE EMMA ZEN FOUNDATION  Name of Organization		Amended	report		
1025 S LARAMIE STREET Address (Number and Street)		Corporate or 0	Organization No. 3388316		
ANAHEIM, CA 92806		Federal Emplo	oyer ID No. 45-2674691		
City or Town  ANNUAL REGISTRATION R	State ZIP Code RENEWAL FEE SCHEDULE (11 Ca	I. Code Regs. s	ections 301-307, 311 and 312)		
Make Chec	k Payable to Attorney General's F	Registry of Cha	ritable Trusts		
Gross Annual Revenue         Fee           Less than \$25,000         0           Between \$25,000 and \$100,000         \$25	Gross Annual Revenue  Between \$100,001 and \$250,000  Between \$250,001 and \$1 millio		Gross Annual Revenue  Between \$1,000,001 and \$10 million  Between \$10,000,001 and \$50 million	on :	Fee \$150 \$225 \$300
PART A – ACTIVITIES			dieder than \$50 million	,	φ300
For your most recent full accounting per Gross annual revenue \$	iod (beginning 1/01/13 43,945. Total assets	ending _	12/31/13 ) list: 715.		
PART B - STATEMENTS REGARDIN	G ORGANIZATION DURING	THE PERIO	D OF THIS REPORT		
Note: If you answer 'yes' to any of the que 'yes' response. Please review RRF-1	stions below, you must attach a s instructions for information requ	eparate sheet   ired.	providing an explanation and detail	s for e	each
During this reporting period, were there a organization and any officer, director or trust director or trustee had any financial interest.	ee thereof either directly or with an a	er financial tran entity in which an	sactions between the y such officer,	Yes	No
2 During this reporting period, was there any the property or funds?	neft, embezzlement, diversion or misu	use of the organi	zation's charitable		x
3 During this reporting period, did non-progr	ram expenditures exceed 50% of g	gross revenues	7		X
4 During this reporting period, were any organiz Form 4720 with the Internal Revenue Serv					x
5 During this reporting period, were the serv purposes used? If 'yes,' provide an attachmen provider.	vices of a commercial fundraiser on tlisting the name, address, and tele	r fundraising co ephone number o	unsel for charitable of the service		x
6 During this reporting period, did the organizat the name of the agency, mailing address,	ion receive any governmental fundin contact person, and telephone nu	g? If so, provide mber.	an attachment listing		x
7 During this reporting period, did the organizat indicating the number of raffles and the da	ion hold a raffle for charitable purpos ate(s) they occurred.	ses? If 'yes,' pro	vide an attachment		х
8 Does the organization conduct a vehicle dona the program is operated by the charity or vehicle purposes.	tion program? If 'yes,' provide an att whether the organization contracts	achment indicati with a comme	ng whether ccial fundraiser for		x
9 Did your organization have prepared an au principles for this reporting period?	idited financial statement in accord	dance with gen	erally accepted accounting		x
Organization's area code and telephone numbe	(714) 742-8895				
Organization's e-mail address					
I declare under penalty of perjury that I have ex and belief, it is true, correct and complete.	camined this report, including acc	companying do	cuments, and to the best of my kno	wledg	ge
Signature of authorized officer Printed I	Name Ti	tle	Date		