Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

- Do not enter Social Security numbers on this form as it may be made public.
 - Information about Form 990 and its instructions is at www.irs.gov/form990.

| Α | For the | 2013 ca | lendar year, or tax year beginning | | , and e | nding | | | | | |
|---------------|--------------|----------------------------------|--|---|----------------|-----------------|--------------------------|------------------|--------------------|----------|--|
| В | Check if a | applicable: | C Name of organization Korean Res | ource Center Inc | | | D Emplo | yer identific | ation number | | |
| | Address of | change | Doing Business As | | | | | | | | |
| | | - | Number and street (or P.O. box if mail is no | t delivered to street address) | Room/suite | | 95-38796 | 699 | | | |
| | Name cha | ange | 900 S Crenshaw Blvd | | | | E Teleph | one number | | | |
| | Initial retu | rn | City or town | State | ZIP code | | (000) 00= | . 0740 | | | |
| 二 | | | Los Angeles | CA | 90019 | | (323) 937 | 7-3718 | | | |
| | Terminate | ed | | province/state/county | Foreign postal | code | | | | | |
| | Amended | return | | , | | | G Gross | receipts \$ | | 843,420 | |
| 一 | | | - 1 | | | | | • | | | |
| | Applicatio | n pending | F Name and address of principal officer: | | | H(a) Is the | is a group retu | ırn for subordii | nates? Y | es X No | |
| | | | DAE J YOON 900 S CRANSHAW B | LVD , LOS ANGELES, C | CA 90019 | H(b) Are | all subordir | nates include | d? Y | es No | |
| ι. | Tax-exem | ot status: | X 501(c)(3) 501(c) () | (insert no.) 4947(a)(1) | or 527 | If " | No," attach a | a list. (see ins | structions) | | |
| | | | w.krcla.org | . (| | | | | | | |
| | | | | | | n(c) Git | oup exemplic | on number | | | |
| K | Form of or | ganization: | X Corporation Trust Associ | ation Other > | L Yea | ar of forma | ation: 198 | 3 M Sta | ate of legal domic | ile: CA | |
| | Part I | Sui | mmary | | | | | | | | |
| | 1 | Briefly d | escribe the organization's mission or | most significant activities | s: Top | romote | Korean h | istory and | cultural | | |
| ခ္ | | apprecia | ation enhance Korean heritage in the | Korean American comm | nity, provide | social | | | | | |
| ă | | | to the Korean community, empower | | | | /ic | | | | |
| Governance | 2 | | his box F if the organization dis | | | | | / of ito po | | | |
| Š | 2 | | | | | | | | et assets. | 4 | |
| ٠ 8 | | | of voting members of the governing | | | | | | | 1 | |
| S | 4 | | of independent voting members of the | 0 , 1 | . , | | | 4 | | 14 | |
| ≢ | 5 | | mber of individuals employed in cale | - · | | | | 5 | | 0 | |
| Activities | 6 | Total nu | mber of volunteers (estimate if neces | sary) | | | | 6 | | | |
| ĕ | 7a | Total un | related business revenue from Part \ | III, column (C), line 12. | | | | 7a | | 0 | |
| | b | Net unre | elated business taxable income from | Form 990-T, line 34 | | | | 7b | | 0 | |
| | | | | | | | Prior Year | | Current Y | ear | |
| a | 8 | Contribu | utions and grants (Part VIII, line 1h). | | | | 6 | 36,359 | | 762,279 | |
| ğ | 9 | | n service revenue (Part VIII, line 2g) . | | | | | 0 | | | |
| Revenue | 10 | _ | The state of the s | | | | | 0 | | 0 | |
| æ | 11 | | | | | | | 22,668 | | 73,360 | |
| | | | | | | | | | | | |
| | 12 | | renue—add lines 8 through 11 (must equ | | | | | 559,027 | | 835,639 | |
| | 13 | | and similar amounts paid (Part IX, co | | | - | | 0 | | | |
| | 14 | | paid to or for members (Part IX, colu | | | | | 0 | | 0 | |
| es | 15 | | other compensation, employee benefits | . , | , | | | 375,511 | 456,499 | | |
| Expenses | 16a | Professi | onal fundraising fees (Part IX, colum | n (A), line 11e) | | | | 0 | | 0 | |
| å | b | Total fur | ndraising expenses (Part IX, column | (D), line 25) • | 0 | | | | | | |
| Ш | 17 | Other ex | kpenses (Part IX, column (A), lines 1 | la-11d, 11f-24e) | | | 2 | 214,412 | | 326,317 | |
| | 18 | Total ex | penses. Add lines 13-17 (must equa | Part IX, column (A), line | 25) | | 5 | 89,923 | | 782,816 | |
| | 19 | Revenue | e less expenses. Subtract line 18 from | n line 12 | | | | 69,104 | | 52,823 | |
| ٥, | | | • | | | Beginn | ing of Curre | | End of Y | | |
| Net Assets or | 20 | Total as | sets (Part X, line 16) | | | | | 14,270 | 1 | ,010,625 | |
| Ass | 21 | | bilities (Part X, line 26) | | | | | 272,079 | | 329,618 | |
| Net | 22 | | ets or fund balances. Subtract line 21 | | | | | 642,191 | | 681,007 | |
| | art II | | nature Block | 110111111111111111111111111111111111111 | | 1 | | 772,101 | | 001,007 | |
| | | | y, I declare that I have examined this return, incl | uding accompanying schedules | and statements | and to th | a hast of my | / knowledge | | | |
| | | | ect, and complete. Declaration of preparer (other | | | | | | | | |
| <u></u> | 50 | 1 1 | ost, and complete. Boolaration of proparor (other | than emeet, ie baeea en an inte | | р. ора. о. | nao any min | omougo. | | | |
| Si | gn | | 0: 1 " | | | | | | | | |
| | ere | - (| Signature of officer | | =\/= | O | Dat | | | | |
| | | | HEE J YOON | | EXE | CUTIVE | DIRECT | OR | | | |
| | | | Type or print name and title | | | | | | | | |
| | | Prin | t/Type preparer's name | Preparer's signature | | Date | • | Objects Is | PTIN | | |
| Pa | | 64- | ng Ho Voo | | | 44 | 11/2015 | Check > | | 155 | |
| Pr | eparer | | ng Ho Yoo | | | 11 | /1/2015 | | | 400 | |
| | | o's name ► Sangho Yoo CPA and Co |). | | | Firm's EIN | ▶ 73-163 | 37616 | | | |
| | | | o's address ► 3435 Wilshire Bl Ste 119 | 0, Los Angeles, CA 9001 | 10 | | Phone no. (213) 365-6603 | | | | |
| Ma | v the IR | S discus | s this return with the preparer shown | above? (see instructions | s) | | <u></u> | | . X Yes | No | |
| | , | | | , | , | | | | 55 | | |

Checklist of Required Schedules

Part IV

| | | | Yes | No |
|------------|--|-----|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | Χ |
| 3 | 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 | | Χ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | 4 | Х | |
| 5 | 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? <i>If "Yes," complete Schedule C, Part III</i> | 5 | | X |
| 6 | 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, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III. | 8 | | Х |
| 9 | 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 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> | 10 | | Х |
| 11 | 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. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | х | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," complete Schedule D, Part VII | 11b | | Х |
| С | 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? <i>If "Yes," complete Schedule D, Part VIII.</i> | 11c | | Х |
| 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. | 11d | Х | |
| | Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 11e | | Χ |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | Х |
| | Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i> | 12a | | Х |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Χ |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Χ |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | 445 | | v |
| 1 <i>E</i> | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 15 | _ | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | Χ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions). | 17 | Х | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II | 18 | Х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | Х |
| 20a | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | 20a | | Χ |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

Part IV **Checklist of Required Schedules** (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 Χ 22 Did the organization report more than \$5,000 of grants or 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 Χ 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 **24a** 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, that was issued after December 31, 2002? If "Yes," answer lines 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction Χ 25a **b** Is the organization aware that it engaged in an excess benefit transaction with a disgualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 25b Χ 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or 26 Χ 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 27 Χ Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 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 Χ 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b Χ 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 Χ Χ Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes." complete Schedule N. Χ 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 Χ 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, 34 Χ 35a b If "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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related Χ 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part 37 Χ Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

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Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V

| | Check it Schedule O contains a response or note to any line in this Part V | | • | |
|---------|--|-----|-----|----|
| | | _ | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 4 | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | - | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | 4. | | V |
| 0- | gaming (gambling) winnings to prize winners? | 1c | | Х |
| 2a | 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 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Χ | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> | 3b | | Х |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | |
| | account)? | 4a | | Х |
| b | If "Yes," enter the name of the foreign country: | 4a | | ^ |
| b | See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts (FBAR) | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | Х |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | Х |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | Χ |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | X | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Χ | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | _ |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 70 | | Х |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | Х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | Х |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | Х |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | | | |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | | |
| | organization, have excess business holdings at any time during the year? | 8 | | Х |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | Х |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | Х |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | - | | |
| ь 11 | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | - | | |
| a | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| ~ | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | Х |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| 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 | | | |
| С | Enter the amount of reserves on hand | | | ,, |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | 1 |

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 or note to any line in this Part VI | | | |
|------|---|--------|-----|----|
| Sect | ion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 1 | | | |
| | 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 1b 14 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | |
| | any other officer, director, trustee, or key employee? | 2 | | Χ |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | |
| | supervision of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | Χ |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Χ |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Χ |
| 6 | Did the organization have members or stockholders? | 6 | | Χ |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| | one or more members of the governing body? | 7a | | Х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| | stockholders, or persons other than the governing body? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Χ | |
| 9 | Is there any officer, director, 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 | | Х |
| Sect | ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C | ode |) | |
| | | 0 0.0. | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | Χ | |
| 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 | Х | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | Х |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i> | 12a | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| | describe in Schedule O how this was done | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Χ | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | Х |
| 15 | 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? | | | |
| а | The organization's CEO, Executive Director, or top management official. | 15a | | Х |
| b | Other officers or key employees of the organization | 15b | | Х |
| - | 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 taxable entity during the year? | 16a | | Х |
| 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 take steps to safeguard | | | |
| | the organization's exempt status with respect to such arrangements? | 16b | | Х |
| Sect | ion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► CA | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3) | s only | ·) | |
| | available for public inspection. Indicate how you made these available. Check all that apply. | , | • | |
| | Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy | cy, an | d | |
| | financial statements available to the public during the tax year. | - ' | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the | | | |
| | organization: ► Sangho Yoo (213) 365-66 | 03_ | | |
| | 3435 Wilshire Blvd, Los Angeles, CA 90010 | | | |

| Form 990 (2013) | Korean Resource Center Inc | 95-3879699 | Page 7 |
|-----------------|----------------------------|-------------|---------|
| | TOTOGIT TOOCGITOO CONTO | 00 001 0000 | . ugc . |

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII...................

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

1a 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; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations | box, | Position (do not check more than one box, unless person is both an officer and a director/trustee) Officer and Officer Individual trustee Or director | | | an ee) | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization | |
|-------------------------------|--|-----------------|---|---|-------|------------------------------|---|--|--|---------------------------|
| | below dotted line) | l trustee or | nal trustee | | loyee | Highest compensated employee | | | | and related organizations |
| (1) ANGELA KIM | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (2) YUN-SOOK KIM NAVARRE | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (3) ZU KIM | 1.00 | | | | | | | | | |
| PRESIDENT | 0.00 | Χ | | Χ | | | | | | |
| (4) HEE POK KIM | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (5) KYUNG SHIN RO | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (6) IL SOO NOH | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (7) BONG-GYU PARK | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (8) YEON OK SUH | 1.00 | | | | | | | | | |
| TREASURER | 0.00 | Χ | | Х | | | | | | |
| (9) DAVID K SONG | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (10) KI TAE LEE | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (11) JULIE KURUMADA | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (12) MYUNG KWI LEE | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (13) CLIFF SUK-JAE LEE | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (14) KEVIN LEE | 1.00 |] | | | | | | | | _ |
| DIRECTOR | 0.00 | Χ | | | | | | | | |

| Pal | Section A. Officers, Directors, 11t | istees, key Em | pioye | es, | and | <u>л пі</u> | gnes | U | ompensated Em | i pioyees (contin | uea) | |
|-------|--|--|--------------------------------|-----------------------|----------------------|--------------|--|-------------|--|--|----------------------------|---|
| | (A) Name and title | (B) Average hours per | box, | unles er an | Pos neck ss pe | rson | than of the theoretical terms of the theoretic | an | (D) Reportable compensation | (E) Reportable compensation | | (F) timated nount of |
| | | week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | comp fro orga and | other bensation om the anization I related nizations |
| | JOANN LEE | 1.00 | | | | | | | | | | |
| | ETARY ANGELA JO | 0.00 1.00 | _ | | | | | | | | | |
| DIREC | CTOR | 0.00 | Х | | | | | | | | | |
| | DAE J YOON UTIVE DIRECTOR | 40.00 0.00 | | | Х | | | | 47,000 | | | |
| (18) | HEE J YOON | 40.00 | | | | | | | · | | | |
| /10\ | UTIVE DIRECTOR | 0.00 | | | Х | | | | 49,083 | | | |
| 7.37. | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | |
| | Sub-total | | | | | | | | 96,083 | 0 | | (|
| | Total from continuation sheets to Part VII, So Total (add lines 1b and 1c). | | | | | | | > | 96,083 | 0 | | (|
| 2 | Total number of individuals (including but not lin | mited to those lis | | abov | e) v | | | ved | | | | |
| | reportable compensation from the organization | <u> </u> | | | 0 | | | | | | | Yes No |
| | Did the organization list any former officer, dire | | | | | | | | | | | |
| | employee on line 1a? <i>If "Yes," complete Sched</i> For any individual listed on line 1a, is the sum o | | | | | | | | | | 3 | X |
| | the organization and related organizations grea | | - | | | | | | - | 'n | | |
| ·- | individual | | | | | | | | | | 4 | X |
| | Did any person listed on line 1a receive or accr for services rendered to the organization? If "Yo | • | | | - | | | _ | | | 5 | X |
| | on B. Independent Contractors | , cpc | | | | - | p.c. | - | | | | ,,, |
| (| Complete this table for your five highest compe compensation from the organization. Report co year. | | | | | | | | | | ax | |
| | (A) Name and business addi | ress | | | | | | | (B) Description of serv | vices (| (C) Compens | |
| | | | _ | | | | | | | | | (|
| | | | | | | | | | | | | (|
| | | | | | | | | | | | | (|
| 2 | Total number of independent contractors (inclu- | ding but not limit | od to | tha | eo 1 | icto | d aba | , (C) | who received | | | (|
| | Total number of independent contractors (inclu- | - | .eu 10 | , ti 10 | ઝ⊎ I | iste | u abc n | ve) | wito received | | | |

Part VIII Statement of Revenue

| | | Check if Schedule O contains | a response or n | ote to any line in | this Part VIII | | | 📙 |
|--|----------|--|-------------------|--------------------|-----------------------------|--|---|--|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ર જ | 1a | Federated campaigns | 1a | 0 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | 1b | 0 | | | | |
| s, G | С | Fundraising events | 1c | 0 | | | | |
| ifts ar / | d | Related organizations | 1d | 0 | | | | |
| imil | е | Government grants (contributions | s) 1e | 0 | | | | |
| tior er S | f | All other contributions, gifts, gran | ts, and | | | | | |
| ribu | | similar amounts not included abo | ve 1f | 762,279 | | | | |
| ont nd (| g | Noncash contributions included in li | nes 1a-1f: \$ | 0 | | | | |
| a C | h | Total. Add lines 1a-1f | | | 762,279 | | | |
| Je | | | | Business Code | | | | |
| /en | 2a | | | | 0 | | | |
| Re | b | | | | 0 | | | |
| ice | С | | | | 0 | | | |
| Serv | d | | | | 0 | | | |
| E S | е | | | | 0 | | | |
| Program Service Revenue | f | All other program service revenu | | | 0 | | | |
| Ā | g | Total. Add lines 2a-2f | | | 0 | | | |
| | 3 | Investment income (including div | idends, interest, | and | | | | |
| | | other similar amounts) | | | 0 | | | |
| | 4 | Income from investment of tax-ex | cempt bond proc | eeds 🕨 | 0 | | | |
| | 5 | Royalties | <u> </u> | | 0 | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6a | Gross rents | 4,939 | | | | | |
| | b | Less: rental expenses | | | | | | |
| | С | Rental income or (loss) | 4,939 | 0 | | | | |
| | d | Net rental income or (loss) | | | 4,939 | | | |
| | 7a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | 0 | 0 | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses | 0 | 0 | | | | |
| | С | Gain or (loss) | 0 | 0 | | | | |
| | d | Net gain or (loss) | | <u> ▶</u> | 0 | | | |
| 4 | _ | | | | | | | |
| Other Revenue | 8a | Gross income from fundraising | | | | | | |
| Ve | | | | | | | | |
| Re | | of contributions reported on line | · | 70.000 | | | | |
| Jer | | See Part IV, line 18 | | 76,202 | | | | |
| ō | b | Less: direct expenses | | 7,781 • | 00.404 | | | |
| | C | Net income or (loss) from fundral | | | 68,421 | | | |
| | 9a | Gross income from gaming activities See Part IV, line 19 | | 0 | | | | |
| | h | Less: direct expenses | | 0 | | | | |
| | b | Net income or (loss) from gaming | | Ū | 0 | | | |
| | с 10а | | g activities | | U | | | |
| | Iva | returns and allowances | 9 | 0 | | | | |
| | h | Less: cost of goods sold | | 0 | | | | |
| | b | | | U | 0 | | | |
| | Ū | Miscellaneous Revenue | a anventory | Business Code | 0 | | | |
| | 11a | | | 200000 0000 | 0 | | | |
| | b | | | | 0 | | | |
| | C | | | | 0 | | | |
| | d | All other revenue | | | 0 | | | |
| | e | Total. Add lines 11a–11d | | | 0 | | | |
| | 12 | Total revenue. See instructions. | | | 835,639 | 0 | 0 | 0 |
| | | | | | 555,550 | U | | |

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete

| tion 501(c)(3) and 501(c)(4) or | rganizations must complete all c | olumns. All other organizations | must complete columr | 1 (A). |
|---------------------------------|----------------------------------|---------------------------------|----------------------|--------|
| | | | | |

| | Check if Schedule O contains a response or note t | to any line in this Pa | rt IX | | |
|----|--|---------------------------------|--|-------------------------------------|----------------------------------|
| | 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 | 0 | | | |
| 2 | Grants and other assistance to individuals in the | | | | |
| | United States. See Part IV, line 22 | 0 | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | | |
| | United States. See Part IV, lines 15 and 16 | 0 | | | |
| 4 | Benefits paid to or for members | 0 | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 96,083 | 96,083 | | |
| 6 | Compensation not included above, to disqualified | / | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 0 | | | |
| 7 | Other salaries and wages | 273,383 | 261,038 | 12,345 | |
| 8 | Pension plan accruals and contributions (include | | | 1_,0 10 | |
| | section 401(k) and 403(b) employer contributions) | 0 | | | |
| 9 | Other employee benefits | 52,483 | 52,483 | | |
| 10 | Payroll taxes | 34,550 | 33,426 | 1,124 | |
| 11 | Fees for services (non-employees): | - 1,000 | | ., | |
| а | Management | 28,834 | 23,574 | 5,260 | |
| b | Legal | 6,144 | | 6,144 | |
| C | Accounting | 4,800 | | 4,800 | |
| d | Lobbying | 0 | | .,000 | |
| e | Professional fundraising services. See Part IV, line 17 | 0 | | | |
| f | Investment management fees | 0 | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | , | | | |
| 9 | (A) amount, list line 11g expenses on Schedule O.) | 0 | | | |
| 12 | Advertising and promotion | 6,269 | 6,269 | | |
| 13 | Office expenses | 14,976 | 10,989 | 3,987 | |
| 14 | Information technology | 0 | .0,000 | 3,00. | |
| 15 | Royalties | 0 | | | |
| 16 | Occupancy | 0 | | | |
| 17 | Travel | 61,868 | 58,344 | 3,524 | |
| 18 | Payments of travel or entertainment expenses | 0.,000 | 00,011 | 0,02 | |
| | for any federal, state, or local public officials | 0 | | | |
| 19 | Conferences, conventions, and meetings | 0 | | | |
| 20 | Interest | 6,000 | 6,000 | | |
| 21 | Payments to affiliates | 0 | 0,000 | | |
| 22 | Depreciation, depletion, and amortization | 5,491 | 5,491 | 0 | 0 |
| 23 | Insurance | 6,965 | 6,965 | - | |
| 24 | Other expenses. Itemize expenses not covered | | 5,500 | | |
| | 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.) | | | | |
| а | Community Support | 3,605 | 3,605 | | |
| b | Internship & Stipend Expense | 38,570 | 38,570 | | |
| C | Meals & Special Events | 16,976 | 15,752 | 1,224 | |
| d | Postage & Delivery | 11,191 | 7,967 | 3,224 | |
| e | All other expenses | 114,628 | 109,955 | 4,673 | |
| 25 | Total functional expenses. Add lines 1 through 24e | 782,816 | 736,511 | 46,305 | 0 |
| 26 | Joint costs. Complete this line only if the | <i>z</i> =, <i>z</i> : v | , | , | |
| - | organization reported in column (B) joint costs | | | | |
| | from a combined educational campaign and | | | | |
| | fundraising solicitation. Check here | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | |
| | | | | | |

95-3879699

Part X Balance Sheet

| | | Check if Schedule O contains a response or note to a | ny line in this Part ${\sf X}$. | | | |
|-----------------------------|------------|--|----------------------------------|--------------------------|----------|-----------------|
| | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | | 563,183 | 1 | 603,592 |
| | 2 | Savings and temporary cash investments | | | 2 | |
| | 3 | Pledges and grants receivable, net | | 0 | 3 | 0 |
| | 4 | Accounts receivable, net | | 38,104 | 4 | 50,781 |
| | 5 | Loans and other receivables from current and former office | cers, directors, | | | |
| | | trustees, key employees, and highest compensated emp | oyees. | | | |
| | | Complete Part II of Schedule L | | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defi | ned under section | | | |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribu | ting employers and | | | |
| | | sponsoring organizations of section 501(c)(9) voluntary employees' l | peneficiary | | | |
| ets | | organizations (see instructions). Complete Part II of Schedule L | | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 0 | 7 | 0 |
| ⋖ | 8 | Inventories for sale or use | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or | | | | |
| | | other basis. Complete Part VI of Schedule D 10a | 364,328 | | | |
| | b | Less: accumulated depreciation 10b | 124,767 | 255,806 | 10c | 239,561 |
| | 11 | Investments—publicly traded securities | | 0 | 11 | 0 |
| | 12 | Investments—other securities. See Part IV, line 11 | _ | 0 | 12 | 0 |
| | 13 | Investments—program-related. See Part IV, line 11 | | 0 | 13 | 0 |
| | 14 | Intangible assets | 0 | 14 | 0 | |
| | 15 | Other assets. See Part IV, line 11 | | 57,177 | 15 | 116,691 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | 914,270 | 16 | 1,010,625 |
| | 17 | Accounts payable and accrued expenses | | 5,531 | 17 | 14,904 |
| | 18 | Grants payable | | | 18 | |
| | 19 | Deferred revenue | | 48,119 | 19 | 90,285 |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of | | | 21 | |
| Liabilities | 22 | Loans and other payables to current and former officers, | | | | |
| Ħ | | trustees, key employees, highest compensated employee | | | | |
| <u>ia</u> | | disqualified persons. Complete Part II of Schedule L | | 242.422 | 22 | 201.100 |
| _ | 23 | Secured mortgages and notes payable to unrelated third | • | 218,429 | 23 | 224,429 |
| | 24 | Unsecured notes and loans payable to unrelated third pa | | 0 | 24 | 0 |
| | 25 | Other liabilities (including federal income tax, payables to | | | | |
| | | parties, and other liabilities not included on lines 17-24). | | 0 | 0.5 | 0 |
| | 00 | Part X of Schedule D | | 0 272 070 | 25 | 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | | 272,079 | 26 | 329,618 |
| Net Assets or Fund Balances | | Organizations that follow SFAS 117 (ASC 958), check complete lines 27 through 29, and lines 33 and 34. | here ► X and | | | |
| an | 27 | Unrestricted net assets | [| 562,191 | 27 | 601,007 |
| Bal | 28 | Temporarily restricted net assets | | 80,000 | 28 | 80,000 |
| 둳 | 29 | Permanently restricted net assets | | , | 29 | , |
| μ̈́ | | Organizations that do not follow SFAS 117 (ASC958), check her | [| | | |
| ا ا | | complete lines 30 through 34. | | | | |
| ţ | 20 | · · | | | 20 | |
| SSe | 30 | Capital stock or trust principal, or current funds | | | 30 | |
| Ă | 31 | Paid-in or capital surplus, or land, building, or equipment | | | 31 32 | |
| Ne | 32 33 | Retained earnings, endowment, accumulated income, or Total net assets or fund balances | | 642,191 | 33 | 681,007 |
| _ | 34 | Total liabilities and net assets/fund balances | | 914,270 | | 1,010,625 |
| | 7 7 | rotai ilabilities and net assets/fund balances | | 914,270 | JŦ | 1,010,025 |

Page **12**

As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Schedule O.

3a

Form **990** (2013)

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172

Internal Revenue Service

See separate instructions. Attach to your tax return. Sequence No. 179

Identifying number Name(s) shown on return Business or activity to which this form relates Korean Resource Center Inc 95-3879699 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 500.000 2 1.256 3 2.000.000 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . 5 500,000 6 (a) Description of property (c) Elected cost Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 0 9 0 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) . . . 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS) . . 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 5.240 17 MACRS deductions for assets placed in service in tax years beginning before 2013 17 18 If you are electing to group any assets placed in service during the tax year into one or more Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property year placed (business/investment use (e) Convention (f) Method (g) Depreciation deduction in service only-see instructions) **19 a** 3-year property 200DB **b** 5-year property 1.256 5 HY 251 c 7-year property **d** 10-year property e 15-year property f 20-year property g 25-year property 25 yrs. S/L h Residential rental 27.5 yrs. MM S/L 27.5 yrs. MM property i Nonresidential real MM S/L 39 yrs. MM S/L property Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20 a Class life S/I **b** 12-year 12 yrs. MM S/L c 40-year 40 yrs. Part IV Summary (See instructions.) 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions 5.491 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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.

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

OMB No. 1545-0047

2013

Open to Public

#form990. Inspection

Employer identification number

| Korea | an Ro | esource Cente | er Inc | | | | | | | 95-3 | 379699 | | |
|-----------|-------|---|--|--|---|---|---|--|--|--|--|-----------------------|---------|
| Par | t I | Reason | for Public Ch | arity Status (All org | ganizatio | ns must | complete | e this par | t.) See i | nstructio | ns. | | |
| The c | rgar | | | tion because it is: (For | | - | | - | - | | | | |
| 1 | Щ | | | ches, or association of | | | in sectio | n 170(b)(| 1)(A)(i). | | | | |
| 2 | Ш | A school des | cribed in sectio | n 170(b)(1)(A)(ii). (Atta | ch Sched | ule E.) | | | | | | | |
| 3 | Ш | A hospital or | a cooperative h | ospital service organiza | ation desc | cribed in s e | ection 17 | 0(b)(1)(A) | (iii). | | | | |
| 4 | Ш | | search organiza me, city, and sta | tion operated in conjun te: | ction with | a hospita | l describe | d in secti | on 170(b) | (1)(A)(iii) | . Enter t | he | |
| 5 | | _ | | the benefit of a college Complete Part II.) | e or unive | rsity owne | d or opera | ated by a | governme | ental unit o | describe | d | |
| 6 | | A federal, sta | ite, or local gove | ernment or government | tal unit de | scribed in | section 1 | 70(b)(1)(A | 4)(v). | | | | |
| 7 | | _ | - | receives a substantial | - | s support f | rom a gov | /ernmenta | al unit or f | rom the g | eneral p | ublic | |
| 8 | | A community | trust described | in section 170(b)(1)(A | .)(vi). (Co | mplete Pa | rt II.) | | | | | | |
| 9 | | An organization receipts from support from | ion that normally activities relate gross investme | receives: (1) more that d to its exempt function nt income and unrelate after June 30, 1975. S | an 33 1/3% ns—subje ed busines | % of its sup ct to certai ss taxable | oport from in excepti income (le | ons, and (ess sectio | 2) no moi n 511 tax | re than 33 | 3 1/3% c | f its | 3 |
| 10 | Ш | An organizati | ion organized ar | nd operated exclusively | to test fo | r public sa | afety. See | section 5 | 609(a)(4). | | | | |
| 11 e | X | purposes of c 509(a)(3). Ch a Type By checking persons othe | one or more public the box that I b This box, I certify | that the organization in managers and other | cations des supporting E III–Functions s not conf | scribed in g organiza tionally inte trolled dire | section 50 ation and of egrated ectly or income | 09(a)(1) o complete d X T lirectly by | r section s lines 11e ype III–N one or me | 509(a)(2). through 1 on-function ore disqua | See se 1h. nally intalified | egrate | d |
| f | | | | written determination | from the I | RS that it i | is a Type | I. Type II. | or Type I | II support | ina | | |
| - | | _ | check this box | | | | • • | | | | | | |
| g | | Since August | t 17, 2006, has t | he organization accept | ted any gi | ft or contri | bution fro | m any of t | :he | | | | |
| | | following pers | | | | | | | | | | | |
| | | | _ | or indirectly controls, e | | _ | - | | | | | Yes | No |
| | | • | , | rerning body of the sup person described in (i) | | • | | | | | 11g(i) | | X |
| | | | • | y of a person described | | | | | | | 11g(ii) 11g(iii) | | X |
| h | | | | tion about the supporte | | | | | | | i ig(iii) | | |
| (i) | | of supported anization | (ii) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | (iv) Is the organization in col. (i) listed in your governing document? | | the organ col. (i) | ou notify nization in of your port? | organiza (i) organ | Is the tion in col. ized in the S.? | | ount of mo support | onetary |
| | | | | | Yes | No | Yes | No | Yes | No | | | |
| (A) | | / A ! | 44 222222 | _ | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | | | | | |
| | naı r | Korean Americ | 11-3303986 | 3 | | Х | | Х | Х | | | | |
| (B) | | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | | |
| (E) | | | | | | | | | | | | | |
| T _ 4 - 1 | | 4 | | | | | | | | | | | ^ |

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| | don A. Public Support | (a) 2000 | (b) 2010 | (a) 2011 | (4) 2012 | (a) 2012 | (f) Total |
|------|--|-------------------|-----------------|-----------------|-------------------|------------------|-----------|
| | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| _ | include any "unusual grants.") | 506,945 | 588,681 | 439,307 | | | 1,534,933 |
| 2 | Tax revenues levied for the organization's | | | | | | |
| | benefit and either paid to or expended on | | | | | | |
| _ | its behalf | | | | | | 0 |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | • |
| _ | organization without charge | =00 0.4 = | 500.00 4 | 400.00= | | | 0 |
| 4 | Total. Add lines 1 through 3 | 506,945 | 588,681 | 439,307 | 0 | 0 | 1,534,933 |
| 5 | The portion of total contributions by each | | | | | | |
| | person (other than a governmental unit | | | | | | |
| | or publicly supported organization) | | | | | | |
| | included on line 1 that exceeds 2% | | | | | | |
| | of the amount shown on line 11, | | | | | | |
| • | column (f) | | | | | | 4.504.000 |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 1,534,933 |
| | ion B. Total Support | () 0000 | (1) 0040 | () 0044 | (I) 0040 | () 0040 | (D.T. () |
| Cale | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 7 | Amounts from line 4 | 506,945 | 588,681 | 439,307 | 0 | 0 | 1,534,933 |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar | | | | | | |
| _ | sources | | | | | | 0 |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business is | | | | | | |
| | regularly carried on | | | | | | 0 |
| 10 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | • |
| | (Explain in Part IV.) | | | | | | 0 |
| 11 | Total support. Add lines 7 through 10 | | | | | 10 | 1,534,933 |
| 12 | Gross receipts from related activities, etc. (se | | | | | 12 | |
| 13 | First five years. If the Form 990 is for the org | | | | | | |
| | organization, check this box and stop here . | | | | | | P |
| | ion C. Computation of Public Support | | | | | 1 | |
| 14 | Public support percentage for 2013 (line 6, co | | | | | 14 | 0.00% |
| 15 | Public support percentage from 2012 Schedu | | | | | 15 | 0.00% |
| 16a | 33 1/3% support test—2013. If the organizat | | | | | | |
| _ | and stop here. The organization qualifies as | | | | | | |
| b | 33 1/3% support test—2012. If the organizat | | | | | | |
| | box and stop here. The organization qualifies | s as a publicly s | upported orgar | nization | | | ▶∟_ |
| 17a | 10%-facts-and-circumstances test—2013. | _ | | | | | |
| | is 10% or more, and if the organization meets | | | | • | • | |
| | Part IV how the organization meets the "facts | -and-circumstar | nces" test. The | organization qu | ualifies as a pul | blicly supported | |
| | organization | | | | | | ▶ 🔃 |
| b | 10%-facts-and-circumstances test—2012. | • | | | | | |
| | 15 is 10% or more, and if the organization me | | | | | • | ain in |
| | Part IV how the organization meets the "facts | -and-circumstar | nces" test. The | organization qu | ualifies as a pul | blicly | |
| | supported organization | | | | | | ▶ |
| 18 | Private foundation. If the organization did no | ot check a box c | n line 13, 16a, | 16b, 17a, or 17 | b, check this b | ox and see | |
| | instructions | | | | | | ▶ |

95-3879699

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 | | • | • | • | | |
|------|---|-------------------------|--------------------|--------------------|--------------------|------------------|-------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | 0 |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities furnished | | | | | | |
| | in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | 0 |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513. | | | | | | 0 |
| 4 | Tax revenues levied for the organization's | | | | | | |
| | benefit and either paid to or expended on | | | | | | |
| | its behalf | | | | | | 0 |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | 0 |
| 6 | Total. Add lines 1 through 5 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons | | | | | | 0 |
| b | Amounts included on lines 2 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 | | | | | | 0 |
| С | Add lines 7a and 7b | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Public support (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | 0 |
| | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 9 | Amounts from line 6 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar sources | | | | | | 0 |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | 0 |
| С | Add lines 10a and 10b | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | 0 |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV.) | | | | | | 0 |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | First five years. If the Form 990 is for the organization | | | • | • | , , , | |
| | organization, check this box and stop here | | | | | | ▶ <u> </u> |
| Sec | tion C. Computation of Public Support | Percentage | | | | | |
| 15 | Public support percentage for 2013 (line 8, column | (f) divided by line | e 13, column (f)) | | | 15 | 0.00% |
| 16 | Public support percentage from 2012 Schedule A, | | | | | 16 | 0.00% |
| Sec | tion D. Computation of Investment Inco | me Percenta | age | | | | |
| 17 | Investment income percentage for 2013 (line 10c, | column (f) divided | d by line 13, colu | ımn (f)) | | 17 | 0.00% |
| 18 | Investment income percentage from 2012 Schedul | | | | | 18 | 0.00% |
| 19a | 33 1/3% support tests—2013. If the organization | did not check the | box on line 14, | and line 15 is mo | ore than 33 1/3% | , and line 17 is | |
| | not more than 33 1/3%, check this box and stop he | | | | | | ▶ |
| b | 33 1/3% support tests—2012. If the organization | | | | | | |
| | line 18 is not more than 33 1/3%, check this box ar | nd stop here. Th | e organization q | ualifies as a publ | cly supported or | ganization | > |
| 20 | Private foundation. If the organization did not che | eck a box on line | 14, 19a, or 19b, | check this box ar | nd see instruction | ns | ▶ 🗀 |

| Schedule A (Form 9 | 90 or 990-EZ) 2013 | Korean Resor | urce Center Inc | | | | 95-3879699 | Page 4 |
|--------------------|--------------------|--------------|---|-----------------|------------------|-------------|---------------------|---------------|
| Part IV | Supplemental I | nformation. | Provide the ex | planations requ | ired by Part II, | line 10; Pa | ırt II, line 17a or | 17b; |
| | and Part III, line | | | | | | | |
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Schedule B

(Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

OMB No. 1545-0047

2013

Department of the Treasury

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Name of the organizationEmployer identification numberKorean Resource Center Inc95-3879699

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 private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$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 Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more

Caution. An organization that is not covered by the General 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 check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
Korean Resource Center Inc

Employer identification number
95-3879699

| Part I | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is r | needed. |
|------------|--|---------------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Occupation (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organizationEmployer identification numberKorean Resource Center Inc95-3879699

| Part II | Noncash Property (see instructions). Use duplicate of | copies of Part II if additional spa | ce is needed. |
|---------------------------|---|--|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |

| Name of org | | | | Employer identification numbe | r | | | |
|-----------------|---|-------------------|---------------------------|---|---|--|--|--|
| Part III | source Center Inc | dividual contr | ibutions to section 501 | 95-3879699 c)(7) (8) or (10) organizations | | | | |
| r art iii | Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. | | | | | | | |
| | For organizations completing Part III, enter | | | _ | | | | |
| | contributions of \$1,000 or less for the year | . (Enter this inf | formation once. See instr | uctions.) > \$ | 0 | | | |
| | Use duplicate copies of Part III if additional | space is need | ed. | | | | | |
| (a) No. from | (b) Purpose of gift | (c |) Use of gift | (d) Description of how gift is held | 4 | | | |
| Part I | (S) i diposs oi giit | (0 | , 000 or girt | (a) Bosonphon of now gire to now | | | | |
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| | | (e) T | ransfer of gift | | | | | |
| | | . , | J | | | | | |
| | Transferee's name, address, and 2 | ZIP + 4 | Relationsh | ip of transferor to transferee | | | | |
| | | | | | | | | |
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| | For. Prov. Country | | | | | | | |
| (a) No. | • | | | | | | | |
| from Part I | (b) Purpose of gift | (с |) Use of gift | (d) Description of how gift is held | d | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | (e) Transfer of gift | | | | | | | |
| | (e) Hallstei of gift | | | | | | | |
| | Transferee's name, address, and 2 | ZIP + 4 | Relationsh | ip of transferor to transferee | | | | |
| | | | | <u>, </u> | | | | |
| | | | | | | | | |
| | | | | | | | | |
| (a) No. | For. Prov. Country | | | | | | | |
| from | (b) Purpose of gift | (с |) Use of gift | (d) Description of how gift is held | d | | | |
| Part I | | | | | | | | |
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| | (e) Transfer of gift | | | | | | | |
| | Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee | | | | | | | |
| | Transieree's name, address, and z | -117 1 4 | Relations | ip of transferor to transferee | | | | |
| | | | | | | | | |
| | | | | | | | | |
| (-) N - | For. Prov. Country | | | | | | | |
| (a) No. from | (b) Purpose of gift | (с |) Use of gift | (d) Description of how gift is held | d | | | |
| Part I | | • | | | | | | |
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| | | (e) T | ransfer of gift | | | | | |
| | | | | | | | | |
| | Transferee's name, address, and z | ZIP + 4 | Relationsh | ip of transferor to transferee | | | | |
| | | | | | | | | |
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| | For. Prov. Country | | | | | | | |

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

section 527 201

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ
 See separate instructions. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

| • 8 | Section 501(c)(4), (5), or (6) o | rganizations: Complete Part III. | | | |
|-------------|----------------------------------|--|--------------------|--|--|
| | ne of organization | · - | | Employ | er identification number |
| Kore | ean Resource Center Inc | | | | 95-3879699 |
| Pa | | the organization is exempt und | | | organization. |
| 1 | | he organization's direct and indirect p | | | |
| 2 | | | | | |
| 3 | Volunteer hours | | | | |
| Pa | rt I-B Complete if t | the organization is exempt und | er section 501(| (c)(3). | |
| 1 | Enter the amount of any | excise tax incurred by the organizatio | n under section 49 | 955 | |
| 2 | Enter the amount of any | excise tax incurred by organization m | anagers under sed | ction 4955 🕨 \$ | |
| 3 | | ed a section 4955 tax, did it file Form | | | |
| 4a | Was a correction made? | | | | . Yes No |
| b | If "Yes," describe in Part | IV. | | | |
| Pa | rt I-C Complete if t | the organization is exempt und | er section 501(| c), except section 50° | I(c)(3). |
| 1 | Enter the amount directly | expended by the filing organization for | or section 527 exe | empt function | |
| | | | | | |
| 2 | | iling organization's funds contributed | • | ons | |
| | · | ınction activities | | | |
| 3 | | penditures. Add lines 1 and 2. Enter h | | | |
| | | | | | 0 |
| 4 | | file Form 1120-POL for this year? . | | | |
| 5 | | ses and employer identification numb | | | |
| | | ents. For each organization listed, ent ntributions received that were prompt | | | |
| | | d fund or a political action committee (| | | |
| | | | . , | | 1 |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's | (e) Amount of political contributions received and |
| | | | | funds. If none, enter -0 | promptly and directly delivered to a separate |
| | | | | | political organization. If |
| | | | | | none, enter -0 |
| <i>(</i> 4) | | | | | |
| (1) | | | • | | |
| (2) | | | | | |
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| (3) | | | | | |
| (4) | | | | | |
| | | | | | |
| (5) | | | | | |
| (6) | | ļ | | | |

| P | art II-A Complete if the organiza | ation is exempt | under section 5 | 01(c)(3) and filed | d Form 5768 (ele | ction |
|--------|---|----------------------------------|--------------------------|--------------------|----------------------------------|-----------------------------|
| _ | under section 501(h)). | | CCU at a discussion of a | . J.P. C. D. (DV) | l CCP . (l | |
| Α | Check ▶ if the filing organizatio | - | • • • | | - | up members |
| В | name, address, EIN, € Check ► if the filing organizatio | • | | , . | , | |
| | | | | ioi provisions ap | pry. | |
| | Limits on L (The term "expenditures | obbying Expendit " means amounts | | | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a | Total lobbying expenditures to influence | public opinion (gra | ass roots lobbying). | | | 0 |
| b | Total lobbying expenditures to influence | | | | | 0 |
| С | Total lobbying expenditures (add lines 1 | • | | | 0 | 0 |
| d | Other exempt purpose expenditures | | | | | 0 |
| е | Total exempt purpose expenditures (ad- | • | | | 0 | 0 |
| f | Lobbying nontaxable amount. Enter the | amount from the fo | ollowing table in bot | h | | |
| r | columns. | | | | 0 | 0 |
| | If the amount on line 1e, column (a) or (b | - | ng nontaxable amou | int is: | | |
| | Not over \$500,000 | | amount on line 1e. | | | |
| | Over \$500,000 but not over \$1,000,000 | | us 15% of the excess | | | |
| • | Over \$1,000,000 but not over \$1,500,000 | | us 10% of the excess | | | |
| - | Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000 | \$1,000,000. | us 5% of the excess of | over \$1,500,000. | | |
| _ | Grassroots nontaxable amount (enter 2 | | | | 0 | 0 |
| g h | Subtract line 1g from line 1a. If zero or l | · | | | 0 | 0 |
| " | Subtract line 1f from line 1c. If zero or le | | | | 0 | 0 |
| | If there is an amount other than zero on | | | | | 0 |
| J | section 4911 tax for this year? | | | | | Yes No |
| | (Some organizations th columns be | at made a section | | | | |
| | Lob | bying Expenditure | es During 4-Year A | veraging Period | <u> </u> | |
| | Calendar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) Total |
| 2a | Lobbying nontaxable amount | 0 | 0 | 0 | 0 | 0 |
| b | Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 0 |
| С | Total lobbying expenditures | 7,534 | 4,851 | 3,580 | 0 | 15,965 |
| d | Grassroots nontaxable amount | 0 | 0 | 0 | 0 | 0 |
| е | Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 0 |
| f | Grassroots lobbying expenditures | ^ | _ | _ | | ^ |

Schedule C (Form 990 or 990-EZ) 2013

| Par | II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)). | filed | Forn | า 5768 | | |
|---------|---|-------------|-----------|--------|---------|---------|
| Eor 6 | each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description | (a | 1) | | (b) | |
| | e lobbying activity. | Yes | No | Ar | noun | t |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | | | |
| a b | Volunteers? | | _ | | | |
| c d | Media advertisements? | | | | | |
| e f | Publications, or published or broadcast statements? | | | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | | |
| h i | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | | |
| j | • | | | | | (|
| 2a b | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 | | | | | |
| C | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | - | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | | |
| Part | III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) | c)(5), | or se | ction | | |
| | 501(c)(6). | | | | | |
| 4 | Were substantially all (90% or more) dues received nondeductible by members? | | | 1 | Yes | No |
| 1 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | | | |
| 3 | Did the organization agree to carry over lobbying and political expenditures from the prior year? | | | | | |
| Part | Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," Canswered "Yes." | | | | line | 3, is |
| 1 | Dues, assessments and similar amounts from members | | 1 | | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | | | | | |
| а | Current year | T | 2a | | | |
| D C | Carryover from last year | · | 2b 2c | | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | . | 3 | | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible | | | | | |
| | lobbying and political expenditure next year? | . [| 4 | | | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | | 5 | | | (|
| Part | | | | | | |
| | de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group II-B, line 1. Also, complete this part for any additional information. | ist); P | Part II-A | line 2 | ; and | |
| | | | | | | |
| | · | - - | | | | |
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SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

OMB No. 1545-0047 2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

| Name | of the organization | Employer identification number |
|--------|---|--|
| Kore | an Resource Center Inc | 95-3879699 |
| Par | | |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 6. | |
| | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | |
| 2 | Aggregate contributions to (during year) . | |
| 3 | Aggregate grants from (during year) | |
| | | |
| 4 5 | Aggregate value at end of year | donor advised |
| 5 | · · · · · · · · · · · · · · · · · · · | |
| • | funds are the organization's property, subject to the organization's exclusive legal control? | |
| 6 | Did the organization inform all grantees, donors, and donor advisors in writing that grant fu | |
| | used only for charitable purposes and not for the benefit of the donor or donor advisor, or f | |
| | purpose conferring impermissible private benefit? | Yes No |
| Par | t II Conservation Easements. | |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 7. | |
| 1 | Purpose(s) of conservation easements held by the organization (check all that apply). | |
| | | of an historically important land area |
| | | |
| | | of a certified historic structure |
| | Preservation of open space | |
| 2 | 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 |
| а | Total number of conservation easements | . 2a |
| b | Total acreage restricted by conservation easements | . 2b |
| С | 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 | . 2d |
| 3 | Number of conservation easements modified, transferred, released, extinguished, or termin | |
| - | during the tax year | ., g |
| 4 | Number of states where property subject to conservation easement is located | |
| 5 | Does the organization have a written policy regarding the periodic monitoring, inspection, h | nandling of |
| • | violations, and enforcement of the conservation easements it holds? | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation ea | |
| J | • • • • • • • • • • • • • • • • • • • | acomonic during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easem | pents during the year |
| • | C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C | iente duning the year |
| 0 | Dogs each conservation assembnt reported on line 2(d) shows satisfy the requirements of | coation |
| 8 | Does each conservation easement reported on line 2(d) above satisfy the requirements of | |
| 0 | 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? | |
| 3 | In Part XIII, describe how the organization reports conservation easements in its revenue a | |
| | balance sheet, and include, if applicable, the text of the footnote to the organization's finan | iciai statements that describes |
| D | the organization's accounting for conservation easements. | v Othor Cimilar Acasta |
| Par | | |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its rev | venue statement and balance sheet |
| | works of art, historical treasures, or other similar assets held for public exhibition, education | n, or research in furtherance |
| | of public service, provide, in Part XIII, the text of the footnote to its financial statements tha | |
| b | If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue | |
| - | works of art, historical treasures, or other similar assets held for public exhibition, education | |
| | of public service, provide the following amounts relating to these items: | , |
| | (i) Revenues included in Form 990 Part VIII line 1 | . ▶ \$ |
| | (i) Revenues included in Form 990, Part VIII, line 1 | • · · · · • • • |
| 2 | If the organization received or held works of art, historical treasures, or other similar assets | · · · · · · · · Ψ |
| 2 | | <u> </u> |
| _ | following amounts required to be reported under SFAS 116 (ASC 958) relating to these ite | |
| a | Revenues included in Form 990, Part VIII, line 1 | |
| h | Assets included in Form 990 Part X | ▶ \$ |

| Part | Organizations Maintaining C | Collections of Art, | Histo | orical Tr | easures, o | r Othe | r Similar Asse | ts (con | tinued | d) |
|----------|--|---------------------------------------|--|--------------|-------------------|--|----------------------|-----------|-----------|-------|
| 3 | Using the organization's acquisition, acce | | ords, c | heck any | of the followi | ing that | are a significant | | | |
| | use of its collection items (check all that | apply): | | | | | | | | |
| а | Public exhibition | d | | Loan | or exchange p | progran | ns | | | |
| b | Scholarly research | е | | Other | | | | | | |
| С | Preservation for future generations | S | | | | | | | | |
| 4 | Provide a description of the organization' Part XIII. | 's collections and exp | lain ho | w they fu | rther the orga | anizatio | n's exempt purpo | se in | | |
| 5 | During the year, did the organization soli | cit or receive donation | ns of a | rt, historio | cal treasures, | or othe | er similar | | | |
| | assets to be sold to raise funds rather that | | | | | | | Y | es | No |
| Part | V Escrow and Custodial Arran | igements. | | | | | | | | |
| | Complete if the organization a 990, Part X, line 21. | inswered "Yes" to F | orm s | 990, Par | t IV, line 9, | or rep | orted an amour | nt on Fo | orm | |
| 1a | Is the organization an agent, trustee, cus | stodian or other interm | nediary | for contr | ibutions or ot | her ass | sets not | | | |
| | included on Form 990, Part X? | | _ | | | | | Y | es | No |
| b | If "Yes," explain the arrangement in Part | XIII and complete the | follow | ving table | : | | | | | |
| | | | | | | | | Amount | | |
| С | Beginning balance | | | | | 10 | ; | | | 0 |
| d | Additions during the year | | | | | 10 | | | | |
| е | Distributions during the year | | | | | 1e | | | | |
| f | Ending balance | | | | | | | | | 0 |
| 2a | Did the organization include an amount of | on Form 990, Part X, I | line 21 | ? | | | | Ye | es X | No |
| b | If "Yes," explain the arrangement in Part | XIII. Check here if the | e expla | anation ha | as been provi | ded in I | Part XIII | | | |
| Part | V Endowment Funds. | | | | | | | | | |
| | Complete if the organization a | inswered "Yes" to F | orm 9 | 990, Par | t IV, line 10 |) <u>. </u> | | | | |
| | | (a) Current year | (b) Prio | r year | (c) Two years | back | (d) Three years back | (e) Fo | ur years | back |
| 1a | Beginning of year balance | 0 | | 0 | | 0 | | 0 | | 0 |
| b | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, | | | | | | | | | |
| _ | and losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | |
| | and programs | | | | | | | | | |
| f | Administrative expenses | 0 | | 0 | | 0 | | 0 | | 0 |
| g | End of year balance | · · · · · · · · · · · · · · · · · · · | nco (li | | Jump (a)) hel | | | υĮ | | - 0 |
| ² a | Board designated or quasi-endowment | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ile ig, co | iuiiiii (a)) iici | u as. | | | | |
| b | Permanent endowment | % | 70 | | | | | | | |
| c | Temporarily restricted endowment | · | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c s | should equal 100%. | | | | | | | | |
| 3a | Are there endowment funds not in the po | • | nization | n that are | held and adr | minister | ed for the | | | |
| | organization by: | | | | | | | | Yes | No |
| | (i) unrelated organizations | | | | | | | 3a(i) | | |
| | (ii) related organizations | | | | | | | 3a(ii) | | |
| b | If "Yes" to 3a(ii), are the related organiza | tions listed as require | ed on S | Schedule | R? | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of | | ndown | nent funds | S | | | | | |
| Part | VI Land, Buildings, and Equipmediate if the organization a | | orm ! | 990, Par | t IV, line 11 | a. See | Form 990, Pa | rt X, lin | e 10. | |
| | Description of property | (a) Cost or other b | | | st or other | | Accumulated | | ook value | е |
| | | (investment) | | basis | s (other) | d | epreciation | | | |
| 1a | Land | | 0 | | 200,000 | | | | 20 | 0,000 |
| b | Buildings | <u> </u> | 0 | | 49,572 | | 14,859 | | 3 | 4,713 |
| С | Leasehold improvements | | 0 | | 0 | | 0 | | | 0 |
| d | Equipment | | 0 | | 114,756 | | 109,908 | | | 4,848 |
| <u>e</u> | Other | | 0 | | 0 | , | 0 | | | 0 561 |
| I Oto | Add lines 1a through 1e (Column (d) mu | ist Adulai Form OOA 🗗 | ort Y | collimn /E | 31 line 10/01 | ì | | | 2.0 | U 561 |

| Part VII | Complete if the organization a | | 90. Part IV. line 11b. See Fo | orm 990. Part X. line 12. |
|----------------------|--|------------------------------------|-------------------------------------|---------------------------|
| (a) | Description of security or category (including name of security) | (b) Book value | (c) Method of Cost or end-of-yea | valuation: |
| (1) Financial | derivatives | 0 | | |
| ` ' | eld equity interests | 0 | | |
| | | | | |
| | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | must equal Form 990 Part X col (B) line 12) | | | |
| | act oqual 1 cilii 000, 1 art 11, 001. (2) 11.10 12.) | 0 | | |
| Part VIII | Investments—Program Rela Complete if the organization a | | 00, Part IV, line 11c. See Fo | rm 990, Part X, line 13. |
| | (a) Description of investment | (b) Book value | (c) Method of Cost or end-of-yea | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | must equal Form 990, Part X, col. (B) line 13.) | 0 | | |
| Part IX | Other Assets. | <u> </u> | | |
| rartix | Complete if the organization a | nswered "Yes" to Form 90 | 00 Part IV line 11d See Fo | rm 990 Part X line 15 |
| | <u> </u> | (a) Description | 70, 1 41117, 1110 114. 00010 | (b) Book value |
| (1) Cash Re | eserved for Interest Expense | | | 24,429 |
| | on Fund for Moving Expense | | | 30,000 |
| (3) Prepaid | | | | 2,949 |
| (4) Other R | eceivable Fund | | | 9,313 |
| (5) Cash re | served for scholarship | | | 50,000 |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| _ | nn (b) must equal Form 990, Part X, co | ol. (B) line 15.) | <u></u> | 116,691 |
| Part X | Other Liabilities. Complete if the organization as | nswered "Yes" to Form 99 | 90, Part IV, line 11e or 11f. S | See Form 990, Part X, |
| | line 25. (a) Description of liability | T | , , , 1 | , , |
| 1. (1) Endoral | income taxes | (b) Book value | - | |
| (2) Credit c | | <u> </u> | <u>'</u> | |
| | d Grant Revenue | | 4 | |
| (4) | d Grant Revenue | | - | |
| (5) | | | - | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Column (b) r | nust equal Form 990, Part X, col. (B) line 25.) | 0 | | |
| 2. Liability for | uncertain tax positions. In Part XIII, provi | de the text of the footnote to the | e organization's financial statemen | its 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.

| Par | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. | | | | | | | | |
|--------|--|-----------|-------------------|------------|--------|--|--|--|--|
| 1 | | | | 1 | | | | | |
| | Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | 1 | | | | | |
| 2 | | ا مد ا | | | | | | | |
| a | Net unrealized gains on investments | 2a 2b | | - | | | | | |
| b | | | | - | | | | | |
| C C | Recoveries of prior year grants | | | - | | | | | |
| d | Other (Describe in Part XIII.) | | | - 20 | 0 | | | | |
| е 3 | Add lines 2a through 2d | | | 2e 3 | 0 0 | | | | |
| 3 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | i | | 3 | 0 | | | | |
| | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | | | | |
| a b | Other (Describe in Part XIII.) | | | - | | | | | |
| C | Add lines 4a and 4b | | | 4c | 0 | | | | |
| 5 | Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>). | | | 5 | 0 | | | | |
| | t XII Reconciliation of Expenses per Audited Financial Statem | | | | 0 | | | | |
| rai | Complete if the organization answered "Yes" to Form 990, Pa | | | ei Ketuiii | | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | | | | | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | | | | | |
| a | Donated services and use of facilities | 2a | | | | | | | |
| a b | Prior year adjustments | 2b | | - | | | | | |
| C | Other losses | - | | - | | | | | |
| d | Other (Describe in Part XIII.) | | | - | | | | | |
| e | Add lines 2a through 2d | | | 2e | 0 | | | | |
| 3 | Subtract line 2e from line 1 | | | 3 | 0 | | | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | i | | | | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | | | | |
| b | Other (Describe in Part XIII.) | | | - | | | | | |
| c | Add lines 4a and 4b | | | 4c | 0 | | | | |
| 5 | Total expenses. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 18.</i>) | | | 5 | 0 | | | | |
| | t XIII Supplemental Information | <i>,</i> | | | | | | | |
| 2; Pa | rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro | ovide any | additional inform | ation. | | | | | |
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| Schedule D (Form 990) 2 | 2013 Korean | Resource Cent | ter Inc | | 95-3879699 | Page 5 |
|-------------------------|-------------|---------------|---------|------|------------|---------------|
| Part XIII Su | upplemental | | | | | |
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer identification number

| Korea | an Resource Center Inc | | | | | 95-387 | 79699 |
|----------------------------------|--|---|--|--|--|--|---|
| Par | Fundraising Activities. Co | | | | ered "Yes" to Fori | m 990, Part IV, Iir | ne 17. |
| 1 a b c d 2a b | Indicate whether the organization ra Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations Did the organization have a written of key employees listed in Form 990, FIf "Yes," list the ten highest paid indit to be compensated at least \$5,000 by | ised funds throu or oral agreemen Part VII) or entity viduals or entitie | gh any of e So | the following the following of the follo | of non-government of of government grants raising events (including officers, of rofessional fundraisi | irants s directors, trustees or ng services? | Yes X No |
| | (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? | | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| 1 | | | Yes | No | | | |
| | | | | | 0 | 0 | 0 |
| 3 | | | | | 0 | 0 | 0 |
| | | | | | 0 | 0 | 0 |
| 4 | | | | | 0 | 0 | 0 |
| 5 | | | | | 0 | 0 | 0 |
| 6 | | | | | 0 | 0 | 0 |
| 7 | | | | | 0 | 0 | 0 |
| 8 | | | | | 0 | - | 0 |
| 9 | | | | | | 0 | |
| 10 | | | | | 0 | 0 | 0 |
| Total | | | | | 0 | 0 | 0 |
| 3 | List all states in which the organizati registration or licensing. | | or licensed | d to solicit | contributions or has | been notified it is ea | |
| | | | | | | | |

| | | more than \$15,000 of events with gross rece | _ | | come on Form 990-EZ | , lines 1 and 6b. List |
|------------------------|-----------------------------|--|--|--|-----------------------|--|
| | | events with gross rece | (a) Event #1 | (b) Event #2 | (c) Other events NONE | (d) Total events (add col. (a) through |
| ø | | | (event type) | (event type) | (total number) | col. (c)) |
| Revenue | 1 | Gross receipts | 76,202 | | 0 | 76,202 |
| Ω. | 2 | Less: Contributions Gross income (line 1 | | | 0 | 0 |
| | | minus line 2) | 76,202 | | 0 | 76,202 |
| | 4 | Cash prizes | | | 0 | 0 |
| • | 5 | Noncash prizes | | | 0 | 0 |
| Direct Expenses | 6 | Rent/facility costs | | | 0 | 0 |
| ect Exp | 7 | Food and beverages | | | 0 | 0 |
| Dire | 8 | Entertainment | | | 0 | 0 |
| | 9 | Other direct expenses | | | 0 | 0 |
| Pa | 10 11 I rt III | Direct expense summary. Add Net income summary. Subtract Gaming. Complete if t than \$15,000 on Form | ct line 10 from line 3, colu the organization answe | mn (d) | | (0) 76,202 eported more |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Re | 1 | Gross revenue | | | | 0 |
| ses | 2 | Cash prizes | | | | 0 |
| Direct Expenses | 3 | Noncash prizes | | | | 0 |
| Direct | 4 | Rent/facility costs | | | | 0 |
| | 5 | Other direct expenses | | | | 0 |
| | 6 | Volunteer labor | Yes <u>%</u> No | Yes% No | Yes% No | |
| | 7 | Direct expense summary. Add | d lines 2 through 5 in colu | mn (d) | | (0) |
| | 8 | Net gaming income summary. | . Subtract line 7 from line | 1, column (d) | | 0 |
| | a Is | nter the state(s) in which the org the organization licensed to op "No," explain: | erate gaming activities in | each of these states? . | | Yes No |
| 10 | a V | | | | during the tax year? | |
| | | "Yes," explain: | | | | |

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported

| Schedu | ule G (Form 990 or 990-EZ) 2013 Korean Resource Center Inc | <u>95-3</u> | 879699 | Page 3 |
|--------|---|-------------|--------|---------------|
| 11 | Does the organization operate gaming activities with nonmembers? | [| Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? | [| Yes | ☐ No |
| 13 | Indicate the percentage of gaming activity operated in: | Ī | | |
| а | | 13a | | % |
| b | | 13b | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | | |
| | Name ▶ | | | |
| | Address | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | . [| Yes | ☐ No |
| b | If "Yes," enter the amount of gaming revenue received by the organization | | | |
| С | If "Yes," enter name and address of the third party: | | | |
| | Name ▶ | | | |
| | Address | | | |
| 16 | Gaming manager information: | | | |
| | Name ▶ | | | |
| | Gaming manager compensation \$ 0 | | | |
| | Description of services provided | | | |
| | Director/officer Employee Independent contractor | | | |
| 17 | Mandatory distributions: | | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | _ | ٦., | |
| h | retain the state gaming license? | | Yes | No |
| b | or spent in the organization's own exempt activities during the tax year \$\$\$ | | | 0 |
| Part | Supplemental Information. Provide the explanations required by Part I, line 2b, columns | | | and |
| | Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to p | rovide | any | |
| | additional information (see instructions). | | | |
| | | | | |
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| | | | | |

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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



Korean Resource Center Inc 95-3879699 Form 990, Part III, Line 4d: Program Service Expenses: 256,884, Grants and allocations: 0, Revenue: 0 KRC provides to ensure community economic development and safe sanitary, and affordable housing for primarily low income persons in the city of Los Angeles Form 990, Part III, Line 4d: Program Service Expenses: 23,595, Grants and allocations: 0, Revenue: 0 KRC provides assistances for cultural activity programs

| Schedule O (Form 990 or 990-EZ) (2013) | | Page | 2 |
|--|--------------------------------|------|------------|
| Name of the organization | Employer identification number | | |
| Korean Resource Center Inc | 95-3879699 | | |
| | | | |
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Korean Resource Center Inc 95-3879699

Elections

Election to NOT claim first-year special depreciation - All Property

Pursuant to IRC Section 168(k)(2)(D)(iii), the Taxpayer elects out of first-year special depreciation for all depreciable property placed in service during the current tax year.

2013

California Exempt Organization Annual Information Return

| F | OF | RM |
|---|----|----|
| | | |

199

| Calendar Ye | ear 2013 or fiscal year beginning (mm/dd/yyyy) | | | | , and end | ling (mm/dd/yy | yy) | · |
|---------------------|---|-----------------|--------|--------|--|----------------------|-------|--|
| Corporation/O | rganization Name | | | | | Californi | ia co | rporation number |
| Korean Re | source Center Inc | | | | | C1208 | 442 | |
| | e, room, or PMB no.) | | | | | FEIN | | |
| 900 S Crer | nshaw Blvd | | | | | 95-387 | 969 | 99 |
| City | | State | ZIP | Code |) | | | |
| Los Angele | es | CA | 900 | 119 | | | | |
| | urn | Yes X | • | _ | If exempt under R&T | C Section 2370 | 01d | has the organization |
| | I Information Return | = | _ | | during the year: (1) p | | | - |
| | ion 4947 (a)(1) trust | | | | • | • | | or any ballot measure, |
| | mation Return? ● ☐ Dissolved ● ☐ Surrendered | | | | . , | • | | • |
| | ed/Reorganized | i (vvitriara | awn) | | or (3) made an electi (relating to lobbying l | | | ? Yes X No |
| | r date: (mm/dd/yyyy) | | | | If "Yes," complete an | d attach form F | =TB | 3509. |
| | counting method: | | | K | Is the organization exemp | ot under R&TC Se | ction | 23701g? ● Yes X No |
| (1) Cas | sh (2) X Accrual (3) U Other | | | | If "Yes," enter the gro | oss receipts fro | m n | onmember |
| F Federal re | eturn filed? 90T (2) ● | | | | sources | | | · · · · · · · · · · · · · · · · · · · |
| | group filing for the subordinates/affiliates? | 7 vaa 17 | 7 N. | | • | • | | Section 23701d and is |
| | group filing for the subordinates/affiliates? | _ res <u> x</u> | i ivo | | exclusively religious, supported primarily (| | | |
| | ganization in a group exemption? | Yes X | No | | check box. No filing f | | | |
| _ | what is the parent's name? | | _ | м | | | | ompany? ● Yes X No |
| | · | | | | Did the organization | | - | |
| I Did the or | rganization have any changes in its activities, gove | ornina | | | taxable income? | | | Yes X No |
| | nt, articles of incorporation, or bylaws that | aring | | | Is the organization un | | | |
| | been reported to the Franchise Tax Board? ● | Yes X | No | | | | | |
| If "Yes," e | explain, and attach copies of revised documents. | | | | | | | |
| Part I C | omplete Part I unless not required to file this f | orm. Se | e Ge | nera | I Instructions B and | d C. | | |
| | 1 Gross sales or receipts from other sources. Fr | rom Side | 2, P | art II | , line 8 | | 1 | 81,141 00 |
| | 2 Gross dues and assessments from members | and affili | ates | | | | 2 | 0 00 |
| | 3 Gross contributions, gifts, grants, and similar | amounts | rece | ived. | | | 3 | 762,279 00 |
| Receipts and | 4 Total gross receipts for filing requirement test. Add line 1 through line 3. | | | | | | | |
| Revenues | This line must be completed. If the result is less than \$50,000, see General Instruction B. | | | | | ction B | 4 | 843,420 00 |
| | 5 Cost of goods sold | | | | | 0 00 | ļ | |
| | 6 Cost or other basis, and sales expenses of as | sets solo | t | | ● 6 | 0 00 | | |
| | 7 Total costs. Add line 5 and line 6 | | | | | _ | 7 | 0 00 |
| | 8 Total gross income. Subtract line 7 from line 4 | | | | | | 8 | 843,420 00 |
| Expenses | 9 Total expenses and disbursements. From Sid | | | | | _ | 9 | 785,106 00 |
| | 10 Excess of receipts over expenses and disburs | | | | | | 10 | · · |
| | 11 Filing fee \$10 or \$25. See General Instruction | | | | | | 11 | |
| Filing | 12 Total payments | | | | | | 12 | • |
| Fee | 13 Penalties and Interest. See General Instruction | | | | | _ | 13 | |
| | 14 Use tax. See General Instruction K | | | | | _ | 14 | |
| | 15 Balance due. Add line 11, line 13, and line 14 Under penalties of perjury, I declare that I have examine | | | | | | 15 | 1 |
| Cian | belief, it is true, correct, and complete. Declaration of pre | | , | , | , , , | | , | , , |
| Sign Here | | | Γitle | | , | Date | | ● Telephone |
| | Signature of officer ► | E | XEC | CUT | VE DIRECTOR | | | 323-937-3718 |
| | | • | | | Date | Check if self- | | ● PTIN |
| | Preparer's signature | | | | 11/01/2015 | employed > | X | P01441455 |
| Paid | | | | | | | | ● FEIN |
| Preparer's Use Only | Firm's name (or yours, if self-employed) Sangho Yoo CPA and | d Co. | | | | | _ | 73-1637616 |
| 300 0 y | and address | | | | | | | Telephone |
| | 3435 Wilshire BI Ste | 1190, L | os A | ngel | es, CA 90010 | | _ | (213) 365-6603 |
| | May the FTB discuss this return with the prepar | rer show | n aho | .ve? | See instructions | | | .● X Yes No |
| | way the FTD discuss this return with the prepar | CI SHOW | יי מטכ | ,ve: | OCC IIIOIIUCIIOIIS | | • • • | ✓ M tes II NO |

3651134

Korean Resource Center Inc 95-3879699

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information.

| | 1 | Gross sales or receipts from all business activities. See instructions | 1 | 76,202 | 00 |
|---------------------------|----|--|----|---------|----|
| | | | 2 | | 00 |
| Receipts from Other | 3 | Dividends | 3 | 0 | 00 |
| | 4 | Gross rents | 4 | 4,939 | 00 |
| | 5 | Gross royalties | 5 | 0 | 00 |
| Sources | 6 | Gross amount received from sale of assets (See Instructions) | 6 | 0 | 00 |
| | 7 | Other income. Attach schedule | 7 | 0 | 00 |
| | 8 | Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1 | 8 | 81,141 | 00 |
| | 9 | Contributions, gifts, grants, and similar amounts paid. Attach schedule | 9 | 0 | 00 |
| | 10 | Disbursements to or for members. | 10 | 0 | 00 |
| | 11 | Compensation of officers, directors, and trustees. Attach schedule | 11 | 96,083 | 00 |
| Expenses | 12 | Other salaries and wages | 12 | 273,383 | 00 |
| and Disburse- | | Interest | | | 00 |
| Disparse | 14 | Taxes | 14 | 34,550 | 00 |
| | 15 | Rents | 15 | 0 | 00 |
| | 16 | Depreciation and depletion (See instructions) | 16 | 0 | 00 |
| | 17 | Other Expenses and Disbursements. Attach schedule | 17 | 375,090 | 00 |
| | 18 | Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9 | 18 | 785,106 | 00 |

| Schedule L Balance Sheets | Beginning of to | | End of tax | able year |
|--|-----------------|----------|--------------|----------------------------|
| Assets | (a) | (b) | (c) | (d) |
| 1 Cash | | 563,183. | | ● 603,592. |
| 2 Net accounts receivable | | 38,104. | | • 50,781. |
| 3 Net notes receivable | | 0. | | ● 0. |
| 4 Inventories | | 0. | | ● 0. |
| 5 Federal and state government obligations | | 0. | | 0. |
| 6 Investments in other bonds | | 0. | | 0. |
| 7 Investments in stock | | 0. | | 0. |
| 8 Mortgage loans | | 0. | | 0. |
| 9 Other investments. Attach schedule | | 0. | | 0. |
| 10 a Depreciable assets | 175,082. | | 164,328. | |
| b Less accumulated depreciation (| 119,276.) | 55,806. | (124,767.) | 39,561. |
| 11 Land | | 200,000. | | 200,000 . |
| 12 Other assets. Attach schedule | | 57,177. | | 116,691. |
| 13 Total assets | | 914,270. | | 1,010,625. |
| Liabilities and net worth | | | | |
| 14 Accounts payable | | 5,531. | | 14,904. |
| 15 Contributions, gifts, or grants payable | | 48,119. | | 90,285. |
| 16 Bonds and notes payable | | 0. | | • 0. |
| 17 Mortgages payable | | 218,429. | | 224,429. |
| 18 Other liabilities. Attach schedule | | 0. | | 0. |
| 19 Capital stock or principle fund | | 0. | | • 0. |
| 20 Paid-in or capital surplus. Attach reconciliation | | 0. | | • 0. |
| 21 Retained earnings or income fund | | 642,191. | | 681,007 . |
| 22 Total liabilities and net worth | | 914,270. | | 1,010,625. |

Schedule M-1 Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000

| 1 | Net income per books | 5 2,823. | 7 Income recorded on books this year | | |
|---|---|-----------------|--|---|---------|
| 2 | Federal income tax | • | not included in this return. Attach schedule | • | 0. |
| 3 | Excess of capital losses over capital gains | • | 8 Deductions in this return not charged | | |
| 4 | Income not recorded on books this | | against book income this year. | | |
| | year. Attach schedule | ● 0. | Attach schedule | • | 0. |
| 5 | Expenses recorded on books this year not | | 9 Total. Add line 7 and line 8 | | 0. |
| | deducted in this return. Attach schedule | ● 0. | 10 Net income per return. | | |
| 6 | Total. Add line 1 through line 5 | 52,823. | Subtract line 9 from line 6 | | 52,823. |

Korean Resource Center Inc 95-3879699

Line 11, Part II (CA 199) - Compensation of Officers, Directors, and Trustees

| <u> </u> | | | | | | | | 96,083 |
|----------|----------------------|----------------|------|-------|----------|------------------|--------------|--------------|
| | Name | Street Address | City | State | Zip Code | Title | Time Devoted | Compensation |
| 1 | ANGELA KIM | | | | | DIRECTOR | 1 | |
| 2 | YUN-SOOK KIM NAVARRE | | | | | DIRECTOR | 1 | |
| 3 | ZU KIM | | ſ | | | PRESIDENT | 1 | |
| 4 | HEE POK KIM | | | | | DIRECTOR | 1 | |
| 5 | KYUNG SHIN RO | | | | | DIRECTOR | 1 | |
| | IL SOO NOH | | | | | DIRECTOR | 1 | |
| 7 | BONG-GYU PARK | | | | | DIRECTOR | 1 | |
| 8 | YEON OK SUH | | | | | TREASURER | 1 | |
| 9 | DAVID K SONG | | | | | DIRECTOR | 1 | |
| | KI TAE LEE | | | | | DIRECTOR | 1 | |
| 11 | JULIE KURUMADA | | | | | DIRECTOR | 1 | |
| 12 | MYUNG KWI LEE | | | | | DIRECTOR | 1 | |
| 13 | CLIFF SUK-JAE LEE | | | | | DIRECTOR | 1 | |
| 14 | KEVIN LEE | | | | | DIRECTOR | 1 | |
| 15 | JOANN LEE | | | | | SECRETARY | 1 | |
| 16 | ANGELA JO | | | | | DIRECTOR | 1 | |
| 17 | DAE J YOON | | | | | XECUTIVE DIRECTO | 40 | 47,000 |
| 18 | HEE J YOON | | (| | | XECUTIVE DIRECTO | 40 | 49.083 |

Korean Resource Center Inc 95-3879699

Line 17, Part II (CA 199) - Other Deductions

| 1 | Pension plans, employee benefits | 1 | 52,483 |
|----|-----------------------------------|----|---------|
| | Legal fees | | 6,144 |
| 3 | Accounting fees | 3 | 4,800 |
| 4 | Other professional fees | 4 | 28,834 |
| 5 | Travel, conferences, and meetings | 5 | 61,868 |
| 6 | Printing and publications | 6 | 0 |
| | Special events direct expenses | | 7,781 |
| | Office expenses | | 14,976 |
| 9 | Other expenses | 9 | 198,204 |
| 10 | | 10 | |
| 11 | | 11 | |
| 12 | Total | 12 | 375,090 |

Line 12, Sch L (CA 199) - Other Assets

| | | | Beginning | <u>End</u> |
|----|------------------------------------|----|-----------|------------|
| 1 | Cash Reserved for Interest Expense | 1 | 18,429 | 24,429 |
| 2 | Relocation Fund for Moving Expense | 2 | 30,000 | 30,000 |
| 3 | Prepaid Expense | 3 | 1,498 | 2,949 |
| 4 | Other Receivable Fund | 4 | 7,250 | 9,313 |
| 5 | Cash reserved for scholarship | 5 | | 50,000 |
| 6 | | 6 | | |
| 7 | | 7 | | |
| 8 | | 8 | | |
| 9 | | 9 | | |
| 10 | Total | 10 | 57,177 | 116,691 |

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

- Do not enter Social Security numbers on this form as it may be made public.
 - Information about Form 990 and its instructions is at www.irs.gov/form990.

| Α | For the | 2013 ca | lendar year, or tax year beginning | | , and e | nding | | | | | |
|---------------|--------------|-------------|---|---|----------------|-----------------|-----------------|------------------|--------------------|----------|--|
| В | Check if a | applicable: | C Name of organization Korean Res | ource Center Inc | | | D Emplo | yer identific | ation number | | |
| | Address of | change | Doing Business As | | | | | | | | |
| | | - | Number and street (or P.O. box if mail is no | t delivered to street address) | Room/suite | | 95-38796 | 699 | | | |
| | Name cha | ange | 900 S Crenshaw Blvd | | | | E Teleph | one number | | | |
| | Initial retu | rn | City or town | State | ZIP code | | (000) 00= | . 0740 | | | |
| 二 | | | Los Angeles | CA | 90019 | | (323) 937 | 7-3718 | | | |
| | Terminate | ed | | province/state/county | Foreign postal | code | | | | | |
| | Amended | return | | , | | | G Gross | receipts \$ | | 843,420 | |
| 一 | | | - 1 | | | | | • | | | |
| | Applicatio | n pending | F Name and address of principal officer: | | | H(a) Is the | is a group retu | ırn for subordii | nates? Y | es X No | |
| | | | DAE J YOON 900 S CRANSHAW B | LVD , LOS ANGELES, C | CA 90019 | H(b) Are | all subordir | nates include | d? Y | es No | |
| ι. | Tax-exem | ot status: | X 501(c)(3) 501(c) () | (insert no.) 4947(a)(1) | or 527 | If " | No," attach a | a list. (see ins | structions) | | |
| | | | w.krcla.org | . (| | | | | | | |
| | | | | | | n(c) Git | oup exemplic | on number | | | |
| K | Form of or | ganization: | X Corporation Trust Associ | ation Other ▶ | L Yea | ar of forma | ation: 198 | 3 M Sta | ate of legal domic | ile: CA | |
| | Part I | Sui | mmary | | | | | | | | |
| | 1 | Briefly d | escribe the organization's mission or | most significant activities | s: Top | romote | Korean h | istory and | cultural | | |
| ခ္ | | apprecia | ation enhance Korean heritage in the | Korean American comm | nity, provide | social | | | | | |
| ă | | | to the Korean community, empower | | | | /ic | | | | |
| Governance | 2 | | his box F if the organization dis | | | | | / of ito po | | | |
| Š | 2 | | | | | | | | el assels. | 4 | |
| ಶ | | | of voting members of the governing | | | | | | | 1 | |
| S | 4 | | of independent voting members of the | 0 , 1 | . , | | | 4 | | 14 | |
| ≢ | 5 | | mber of individuals employed in cale | - · | | | | 5 | | 0 | |
| Activities | 6 | Total nu | mber of volunteers (estimate if neces | sary) | | | | 6 | | | |
| ĕ | 7a | Total un | related business revenue from Part \ | III, column (C), line 12. | | | | 7a | | 0 | |
| | b | Net unre | elated business taxable income from | Form 990-T, line 34 | | | | 7b | | 0 | |
| | | | | | | | Prior Year | | Current Y | ear | |
| a | 8 | Contribu | utions and grants (Part VIII, line 1h). | | | | 6 | 36,359 | | 762,279 | |
| ğ | 9 | | n service revenue (Part VIII, line 2g) . | | | | | 0 | | | |
| Revenue | 10 | _ | ent income (Part VIII, column (A), line | | | | | 0 | | 0 | |
| æ | 11 | | evenue (Part VIII, column (A), lines 5, | | | | | 22,668 | | 73,360 | |
| | | | | | | | | | | | |
| | 12 | | renue—add lines 8 through 11 (must equ | | | | | 559,027 | | 835,639 | |
| | 13 | | and similar amounts paid (Part IX, co | | | - | | 0 | | 0 | |
| | 14 | | paid to or for members (Part IX, colu | | | | | 0 | | 0 | |
| es | 15 | | other compensation, employee benefits | . , | , | | | 375,511 | | 456,499 | |
| Expenses | 16a | Professi | onal fundraising fees (Part IX, colum | n (A), line 11e) | | | | 0 | | 0 | |
| å | b | Total fur | ndraising expenses (Part IX, column | (D), line 25) • | 0 | | | | | | |
| Ш | 17 | Other ex | kpenses (Part IX, column (A), lines 1 | la-11d, 11f-24e) | | | 2 | 214,412 | | 326,317 | |
| | 18 | Total ex | penses. Add lines 13-17 (must equa | Part IX, column (A), line | 25) | | 5 | 89,923 | | 782,816 | |
| | 19 | Revenue | e less expenses. Subtract line 18 from | n line 12 | | | | 69,104 | | 52,823 | |
| ٥, | | | • | | | Beginn | ing of Curre | | End of Y | | |
| Net Assets or | 20 | Total as | sets (Part X, line 16) | | | | | 14,270 | 1 | ,010,625 | |
| Ass | 21 | | bilities (Part X, line 26) | | | | | 272,079 | | 329,618 | |
| Net | 22 | | ets or fund balances. Subtract line 21 | | | | | 642,191 | | 681,007 | |
| | art II | | nature Block | 110111111111111111111111111111111111111 | | 1 | | 772,101 | | 001,007 | |
| | | | y, I declare that I have examined this return, incl | uding accompanying schedules | and statements | and to th | a hast of my | / knowledge | | | |
| | | | ect, and complete. Declaration of preparer (other | | | | | | | | |
| <u></u> | 50 | 1 1 | ost, and complete. Boolaration of proparor (other | than emeet, ie baeea en an inte | | р. ора. о. | nas any min | omougo. | | | |
| Si | gn | | 0: 1 " | | | | | | | | |
| | ere | - (| Signature of officer | | =\/= | O | Dat | | | | |
| | | | HEE J YOON | | EXE | CUTIVE | DIRECT | OR | | | |
| | | | Type or print name and title | | | | | | | | |
| | | Prin | t/Type preparer's name | Preparer's signature | | Date | • | Objects Is | PTIN | | |
| Pa | | 64- | ng Ho Voo | | | 44 | 11/2015 | Check > | | 155 | |
| Pr | eparer | | ng Ho Yoo | | | 11 | /1/2015 | | | 400 | |
| | e Only | | o's name ► Sangho Yoo CPA and Co |). | | | Firm's EIN | ▶ 73-163 | 37616 | | |
| | | | o's address ► 3435 Wilshire BI Ste 119 | 0, Los Angeles, CA 9001 | 10 | | Phone no. | (213) | 365-6603 | | |
| Ma | v the IR | S discus | s this return with the preparer shown | above? (see instructions | s) | | <u></u> | | . X Yes | No | |
| | , | | | , | , | | | | | | |

Checklist of Required Schedules

Part IV

| | | | Yes | No |
|------------|--|-----|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | Χ |
| 3 | 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 | | Χ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | 4 | Х | |
| 5 | 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? <i>If "Yes," complete Schedule C, Part III</i> | 5 | | X |
| 6 | 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, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III. | 8 | | Х |
| 9 | 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 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> | 10 | | Х |
| 11 | 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. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | х | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," complete Schedule D, Part VII | 11b | | Х |
| С | 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? <i>If "Yes," complete Schedule D, Part VIII.</i> | 11c | | Х |
| 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. | 11d | Х | |
| | Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 11e | | Χ |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | Х |
| | Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i> | 12a | | Х |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Χ |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Χ |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | 445 | | V |
| 1 <i>E</i> | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 15 | _ | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | Χ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions). | 17 | Х | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II | 18 | Х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | Х |
| 20a | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | 20a | | Χ |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

Part IV **Checklist of Required Schedules** (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 Χ 22 Did the organization report more than \$5,000 of grants or 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 Χ 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 **24a** 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, that was issued after December 31, 2002? If "Yes," answer lines 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction Χ 25a **b** Is the organization aware that it engaged in an excess benefit transaction with a disgualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 25b Χ 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or 26 Χ 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 27 Χ Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 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 Χ 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b Χ 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 Χ Χ Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes." complete Schedule N. Χ 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 Χ 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, 34 Χ 35a b If "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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related Χ 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

95-3879699

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V

| | Check it Schedule O contains a response or note to any line in this Part V | | • | |
|---------|--|-----|-----|----|
| | | _ | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 4 | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | - | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | 4. | | V |
| 0- | gaming (gambling) winnings to prize winners? | 1c | | Х |
| 2a | 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 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Χ | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> | 3b | | Х |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | |
| | account)? | 4a | | Х |
| b | If "Yes," enter the name of the foreign country: | 4a | | ^ |
| b | See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts (FBAR) | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | Х |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | Х |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | Χ |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | X | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Χ | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | _ |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 70 | | Х |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | Х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | Х |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | Х |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | | | |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | | |
| | organization, have excess business holdings at any time during the year? | 8 | | Х |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | Х |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | Х |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | - | | |
| ь 11 | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | - | | |
| a | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| ~ | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | Х |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| 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 | | | |
| С | Enter the amount of reserves on hand | | | ,, |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | 1 |

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 or note to any line in this Part VI | | | |
|------|---|--------|-----|----|
| Sect | ion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 1 | | | |
| | 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 1b 14 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | |
| | any other officer, director, trustee, or key employee? | 2 | | Χ |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | |
| | supervision of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | Χ |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Χ |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Χ |
| 6 | Did the organization have members or stockholders? | 6 | | Χ |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| | one or more members of the governing body? | 7a | | Х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| | stockholders, or persons other than the governing body? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Χ | |
| 9 | Is there any officer, director, 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 | | Х |
| Sect | ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C | ode |) | |
| | | 0 0.0. | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | Χ | |
| 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 | Х | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | Х |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i> | 12a | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| | describe in Schedule O how this was done | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Χ | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | Х |
| 15 | 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? | | | |
| а | The organization's CEO, Executive Director, or top management official. | 15a | | Х |
| b | Other officers or key employees of the organization | 15b | | Х |
| - | 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 taxable entity during the year? | 16a | | Х |
| 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 take steps to safeguard | | | |
| | the organization's exempt status with respect to such arrangements? | 16b | | Х |
| Sect | ion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► CA | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3) | s only | ·) | |
| | available for public inspection. Indicate how you made these available. Check all that apply. | , | • | |
| | Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy | cy, an | d | |
| | financial statements available to the public during the tax year. | - ' | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the | | | |
| | organization: ► Sangho Yoo (213) 365-66 | 03_ | | |
| | 3435 Wilshire Blvd, Los Angeles, CA 90010 | | | |

| Form 990 (2013) | Korean Resource Center Inc | 95-3879699 | Page 7 |
|-----------------|----------------------------|-------------|---------|
| | TOTOGIT TOOCGITOO CONTO | 00 001 0000 | . ugc . |

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII...................

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

1a 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; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Highest compens officer and institutional trustee or director | | | an ee) | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization | | |
|-------------------------------|--|--|-----------------------|---|-----------|---|--|--|--|---------------------------|
| | below dotted line) | l trustee or | Institutional trustee | | loyee | Highest compensated employee | | | | and related organizations |
| (1) ANGELA KIM | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (2) YUN-SOOK KIM NAVARRE | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (3) ZU KIM | 1.00 | | | | | | | | | |
| PRESIDENT | 0.00 | Χ | | Χ | | | | | | |
| (4) HEE POK KIM | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (5) KYUNG SHIN RO | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (6) IL SOO NOH | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (7) BONG-GYU PARK | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (8) YEON OK SUH | 1.00 | | | | | | | | | |
| TREASURER | 0.00 | Χ | | Х | | | | | | |
| (9) DAVID K SONG | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (10) KI TAE LEE | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (11) JULIE KURUMADA | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (12) MYUNG KWI LEE | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (13) CLIFF SUK-JAE LEE | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Χ | | | | | | | | |
| (14) KEVIN LEE | 1.00 |] | | | | | | | | _ |
| DIRECTOR | 0.00 | Χ | | | | | | | | |

| Pal | Section A. Officers, Directors, 11t | istees, key Em | pioye | es, | and | <u>л пі</u> | gnes | U | ompensated Em | i pioyees (contin | uea) | |
|-------|--|--|--------------------------------|-----------------------|----------------------|--------------|--|-------------|--|--|----------------------------|---|
| | (A) Name and title | (B) Average hours per | box, | unles er an | Pos neck ss pe | rson | than of the theoretical terms of the theoretic | an | (D) Reportable compensation | (E) Reportable compensation | | (F) timated nount of |
| | | week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | comp fro orga and | other bensation om the anization I related nizations |
| | JOANN LEE | 1.00 | | | | | | | | | | |
| | ETARY ANGELA JO | 0.00 1.00 | _ | | | | | | | | | |
| DIREC | CTOR | 0.00 | Х | | | | | | | | | |
| | DAE J YOON UTIVE DIRECTOR | 40.00 0.00 | | | Х | | | | 47,000 | | | |
| (18) | HEE J YOON | 40.00 | | | | | | | · | | | |
| /10\ | UTIVE DIRECTOR | 0.00 | | | Х | | | | 49,083 | | | |
| 7.37. | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | |
| | Sub-total | | | | | | | | 96,083 | 0 | | (|
| | Total from continuation sheets to Part VII, So Total (add lines 1b and 1c). | | | | | | | > | 96,083 | 0 | | (|
| 2 | Total number of individuals (including but not lin | mited to those lis | | abov | e) v | | | ved | | | | |
| | reportable compensation from the organization | <u> </u> | | | 0 | | | | | | | Yes No |
| | Did the organization list any former officer, dire | | | | | | | | | | | |
| | employee on line 1a? <i>If "Yes," complete Sched</i> For any individual listed on line 1a, is the sum o | | | | | | | | | | 3 | X |
| | the organization and related organizations grea | | - | | | | | | - | 'n | | |
| ·- | individual | | | | | | | | | | 4 | X |
| | Did any person listed on line 1a receive or accr for services rendered to the organization? If "Yo | • | | | - | | | _ | | | 5 | X |
| | on B. Independent Contractors | , cp | | | | - | p.c. | - | | | | ,,, |
| (| Complete this table for your five highest compe compensation from the organization. Report co year. | | | | | | | | | | ax | |
| | (A) Name and business addi | ress | | | | | | | (B) Description of serv | vices (| (C) Compens | |
| | | | _ | | | | | | | | | (|
| | | | | | | | | | | | | (|
| | | | | | | | | | | | | (|
| 2 | Total number of independent contractors (inclu- | ding but not limit | od to | tha | eo 1 | icto | d aba | , (C) | who received | | | (|
| | Total number of independent contractors (inclu- | - | .eu 10 | , ti 10 | ઝ⊎ I | iste | u abc n | ve) | wito received | | | |

Part VIII Statement of Revenue

| | | Check if Schedule O contains | a response or n | ote to any line in | this Part VIII | | | 📙 |
|--|----------|--|-------------------|--------------------|-----------------------------|--|---|--|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ર જ | 1a | Federated campaigns | 1a | 0 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | 1b | 0 | | | | |
| s, G | С | Fundraising events | 1c | 0 | | | | |
| ifts ar / | d | Related organizations | 1d | 0 | | | | |
| imil | е | Government grants (contributions | s) 1e | 0 | | | | |
| tior er S | f | All other contributions, gifts, gran | ts, and | | | | | |
| ribu | | similar amounts not included abo | ve 1f | 762,279 | | | | |
| ont nd (| g | Noncash contributions included in li | nes 1a-1f: \$ | 0 | | | | |
| a C | h | Total. Add lines 1a-1f | | | 762,279 | | | |
| Je | | | | Business Code | | | | |
| /en | 2a | | | | 0 | | | |
| Re | b | | | | 0 | | | |
| ice | С | | | | 0 | | | |
| Serv | d | | | | 0 | | | |
| E S | е | | | | 0 | | | |
| Program Service Revenue | f | All other program service revenu | | | 0 | | | |
| Ā | g | Total. Add lines 2a-2f | | | 0 | | | |
| | 3 | Investment income (including div | idends, interest, | and | | | | |
| | | other similar amounts) | | | 0 | | | |
| | 4 | Income from investment of tax-ex | cempt bond proc | eeds 🕨 | 0 | | | |
| | 5 | Royalties | <u> </u> | | 0 | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6a | Gross rents | 4,939 | | | | | |
| | b | Less: rental expenses | | | | | | |
| | С | Rental income or (loss) | 4,939 | 0 | | | | |
| | d | Net rental income or (loss) | | | 4,939 | | | |
| | 7a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | 0 | 0 | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses | 0 | 0 | | | | |
| | С | Gain or (loss) | 0 | 0 | | | | |
| | d | Net gain or (loss) | | <u> ▶</u> | 0 | | | |
| 4 | _ | | | | | | | |
| Other Revenue | 8a | Gross income from fundraising | | | | | | |
| Ve | | | | | | | | |
| Re | | of contributions reported on line | | 70.000 | | | | |
| Jer | | See Part IV, line 18 | | 76,202 | | | | |
| ō | b | Less: direct expenses | | 7,781 • | 00.404 | | | |
| | C | Net income or (loss) from fundral | | | 68,421 | | | |
| | 9a | Gross income from gaming activities See Part IV, line 19 | | 0 | | | | |
| | h | Less: direct expenses | | 0 | | | | |
| | b | Net income or (loss) from gaming | | Ū | 0 | | | |
| | с 10а | | g activities | | U | | | |
| | IVa | returns and allowances | 9 | 0 | | | | |
| | h | Less: cost of goods sold | | 0 | | | | |
| | b | | | U | 0 | | | |
| | Ū | Miscellaneous Revenue | a anventory | Business Code | 0 | | | |
| | 11a | | | 200000 0000 | 0 | | | |
| | b | | | | 0 | | | |
| | C | | | | 0 | | | |
| | d | All other revenue | | | 0 | | | |
| | e | Total. Add lines 11a–11d | | | 0 | | | |
| | 12 | Total revenue. See instructions. | | | 835,639 | 0 | 0 | 0 |
| | | | | | 555,550 | U | | |

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete

| tion 501(c)(3) and 501(c)(4) or | rganizations must complete all c | olumns. All other organizations | must complete columr | 1 (A). |
|---------------------------------|----------------------------------|---------------------------------|----------------------|--------|
| | | | | |

| | Check if Schedule O contains a response or note t | to any line in this Pa | rt IX | | |
|----|--|---------------------------------|--|-------------------------------------|----------------------------------|
| | 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 | 0 | | | |
| 2 | Grants and other assistance to individuals in the | | | | |
| | United States. See Part IV, line 22 | 0 | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | | |
| | United States. See Part IV, lines 15 and 16 | 0 | | | |
| 4 | Benefits paid to or for members | 0 | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 96,083 | 96,083 | | |
| 6 | Compensation not included above, to disqualified | / | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 0 | | | |
| 7 | Other salaries and wages | 273,383 | 261,038 | 12,345 | |
| 8 | Pension plan accruals and contributions (include | | | 1_,0 10 | |
| | section 401(k) and 403(b) employer contributions) | 0 | | | |
| 9 | Other employee benefits | 52,483 | 52,483 | | |
| 10 | Payroll taxes | 34,550 | 33,426 | 1,124 | |
| 11 | Fees for services (non-employees): | - 1,000 | | ., | |
| а | Management | 28,834 | 23,574 | 5,260 | |
| b | Legal | 6,144 | | 6,144 | |
| C | Accounting | 4,800 | | 4,800 | |
| d | Lobbying | 0 | | .,000 | |
| e | Professional fundraising services. See Part IV, line 17 | 0 | | | |
| f | Investment management fees | 0 | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | , | | | |
| 9 | (A) amount, list line 11g expenses on Schedule O.) | 0 | | | |
| 12 | Advertising and promotion | 6,269 | 6,269 | | |
| 13 | Office expenses | 14,976 | 10,989 | 3,987 | |
| 14 | Information technology | 0 | .0,000 | 3,00. | |
| 15 | Royalties | 0 | | | |
| 16 | Occupancy | 0 | | | |
| 17 | Travel | 61,868 | 58,344 | 3,524 | |
| 18 | Payments of travel or entertainment expenses | 0.,000 | 00,011 | 0,02 | |
| | for any federal, state, or local public officials | 0 | | | |
| 19 | Conferences, conventions, and meetings | 0 | | | |
| 20 | Interest | 6,000 | 6,000 | | |
| 21 | Payments to affiliates | 0 | 0,000 | | |
| 22 | Depreciation, depletion, and amortization | 5,491 | 5,491 | 0 | 0 |
| 23 | Insurance | 6,965 | 6,965 | - | |
| 24 | Other expenses. Itemize expenses not covered | | 5,500 | | |
| | 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.) | | | | |
| а | Community Support | 3,605 | 3,605 | | |
| b | Internship & Stipend Expense | 38,570 | 38,570 | | |
| C | Meals & Special Events | 16,976 | 15,752 | 1,224 | |
| d | Postage & Delivery | 11,191 | 7,967 | 3,224 | |
| e | All other expenses | 114,628 | 109,955 | 4,673 | |
| 25 | Total functional expenses. Add lines 1 through 24e | 782,816 | 736,511 | 46,305 | 0 |
| 26 | Joint costs. Complete this line only if the | <i>z</i> =, <i>z</i> : v | , | , | |
| - | organization reported in column (B) joint costs | | | | |
| | from a combined educational campaign and | | | | |
| | fundraising solicitation. Check here | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | |
| | | | | | |

95-3879699

Part X Balance Sheet

| | | Check if Schedule O contains a response or note to a | ny line in this Part ${\sf X}$. | | | |
|-----------------------------|------------|--|----------------------------------|--------------------------|----------|-----------------|
| | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | | 563,183 | 1 | 603,592 |
| | 2 | Savings and temporary cash investments | [| | 2 | |
| | 3 | Pledges and grants receivable, net | | 0 | 3 | 0 |
| | 4 | Accounts receivable, net | | 38,104 | 4 | 50,781 |
| | 5 | Loans and other receivables from current and former office | cers, directors, | | | |
| | | trustees, key employees, and highest compensated emp | oyees. | | | |
| | | Complete Part II of Schedule L | | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defi | ned under section | | | |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribu | ting employers and | | | |
| | | sponsoring organizations of section 501(c)(9) voluntary employees' l | peneficiary | | | |
| ets | | organizations (see instructions). Complete Part II of Schedule L | | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 0 | 7 | 0 |
| ⋖ | 8 | Inventories for sale or use | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or | | | | |
| | | other basis. Complete Part VI of Schedule D 10a | 364,328 | | | |
| | b | Less: accumulated depreciation 10b | 124,767 | 255,806 | 10c | 239,561 |
| | 11 | Investments—publicly traded securities | | 0 | 11 | 0 |
| | 12 | Investments—other securities. See Part IV, line 11 | _ | 0 | 12 | 0 |
| | 13 | Investments—program-related. See Part IV, line 11 | | 0 | 13 | 0 |
| | 14 | Intangible assets | | 0 | 14 | 0 |
| | 15 | Other assets. See Part IV, line 11 | | 57,177 | 15 | 116,691 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | 914,270 | 16 | 1,010,625 |
| | 17 | Accounts payable and accrued expenses | | 5,531 | 17 | 14,904 |
| | 18 | Grants payable | | | 18 | |
| | 19 | Deferred revenue | | 48,119 | 19 | 90,285 |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of | | | 21 | |
| Liabilities | 22 | Loans and other payables to current and former officers, | | | | |
| Ħ | | trustees, key employees, highest compensated employee | | | | |
| <u>ia</u> | | disqualified persons. Complete Part II of Schedule L | | 242.422 | 22 | 201.100 |
| _ | 23 | Secured mortgages and notes payable to unrelated third | • | 218,429 | 23 | 224,429 |
| | 24 | Unsecured notes and loans payable to unrelated third pa | | 0 | 24 | 0 |
| | 25 | Other liabilities (including federal income tax, payables to | | | | |
| | | parties, and other liabilities not included on lines 17-24). | | 0 | 0.5 | 0 |
| | 00 | Part X of Schedule D | | 0 272 070 | 25 | 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | | 272,079 | 26 | 329,618 |
| Net Assets or Fund Balances | | Organizations that follow SFAS 117 (ASC 958), check complete lines 27 through 29, and lines 33 and 34. | here ► X and | | | |
| an | 27 | Unrestricted net assets | [| 562,191 | 27 | 601,007 |
| Bal | 28 | Temporarily restricted net assets | | 80,000 | 28 | 80,000 |
| 힏 | 29 | Permanently restricted net assets | | | 29 | , |
| μ̈́ | | Organizations that do not follow SFAS 117 (ASC958), check her | [| | | |
| ا ا | | complete lines 30 through 34. | | | | |
| ţ | 20 | · · | | | 20 | |
| SSe | 30 | Capital stock or trust principal, or current funds | | | 30 | |
| Ă | 31 | Paid-in or capital surplus, or land, building, or equipment | | | 31 32 | |
| Ne | 32 33 | Retained earnings, endowment, accumulated income, or Total net assets or fund balances | | 642,191 | 33 | 681,007 |
| _ | 34 | Total liabilities and net assets/fund balances | | 914,270 | | 1,010,625 |
| | 7 7 | rotai ilabilities and net assets/fund balances | | 914,270 | JŦ | 1,010,025 |

Page **12**

As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Schedule O.

3a

Form **990** (2013)

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172

Internal Revenue Service

See separate instructions. Attach to your tax return. Sequence No. 179

Identifying number Name(s) shown on return Business or activity to which this form relates Korean Resource Center Inc 95-3879699 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 500.000 2 1.256 3 2.000.000 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . 5 500,000 6 (a) Description of property (c) Elected cost Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 0 9 0 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) . . . 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS) . . 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 5.240 17 MACRS deductions for assets placed in service in tax years beginning before 2013 17 18 If you are electing to group any assets placed in service during the tax year into one or more Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property year placed (business/investment use (e) Convention (f) Method (g) Depreciation deduction in service only-see instructions) **19 a** 3-year property 200DB **b** 5-year property 1.256 5 HY 251 c 7-year property **d** 10-year property e 15-year property f 20-year property g 25-year property 25 yrs. S/L h Residential rental 27.5 yrs. MM S/L 27.5 yrs. MM property i Nonresidential real MM S/L 39 yrs. MM S/L property Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20 a Class life S/I **b** 12-year 12 yrs. MM S/L c 40-year 40 yrs. Part IV Summary (See instructions.) 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions 5.491 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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.

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

OMB No. 1545-0047

2013

Open to Public

#form990. Inspection

Employer identification number

| Korea | an Ro | esource Cente | er Inc | | | | | | | 95-3 | 379699 | | |
|-----------|-------|---|--|--|--|---|---|--|--|--|--|-----------------------|---------|
| Par | t I | Reason | for Public Ch | arity Status (All org | ganizatio | ns must | complete | e this par | t.) See i | nstructio | ns. | | |
| The c | rgar | | | tion because it is: (For | | - | | - | - | | | | |
| 1 | Щ | | | ches, or association of | | | in sectio | n 170(b)(| 1)(A)(i). | | | | |
| 2 | Ш | A school des | cribed in sectio | n 170(b)(1)(A)(ii). (Atta | ch Sched | ule E.) | | | | | | | |
| 3 | Ш | A hospital or | a cooperative h | ospital service organiza | ation desc | cribed in s e | ection 17 | 0(b)(1)(A) | (iii). | | | | |
| 4 | Ш | | search organiza me, city, and sta | tion operated in conjun te: | ction with | a hospita | l describe | d in secti | on 170(b) | (1)(A)(iii) | . Enter t | he | |
| 5 | | _ | | the benefit of a college Complete Part II.) | e or unive | rsity owne | d or opera | ated by a | governme | ental unit o | describe | d | |
| 6 | | A federal, sta | ite, or local gove | ernment or government | tal unit de | scribed in | section 1 | 70(b)(1)(A | 4)(v). | | | | |
| 7 | | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) . (Complete Part II.) | | | | | | | | | | | |
| 8 | | A community | trust described | in section 170(b)(1)(A | .)(vi). (Co | mplete Pa | rt II.) | | | | | | |
| 9 | | An organization receipts from support from | ion that normally activities relate gross investme | receives: (1) more that d to its exempt function nt income and unrelate after June 30, 1975. S | an 33 1/3% ns—subje ed busines | % of its sup ct to certai ss taxable | oport from in excepti income (le | ons, and (ess sectio | 2) no moi n 511 tax | re than 33 | 3 1/3% c | f its | 3 |
| 10 | Ш | An organizati | ion organized ar | nd operated exclusively | to test fo | r public sa | afety. See | section 5 | 609(a)(4). | | | | |
| 11 e | X | purposes of c 509(a)(3). Ch a Type By checking persons othe | one or more public the box that I b This box, I certify | that the organization in managers and other | cations des supporting E III–Functions s not conf | scribed in g organiza tionally inte trolled dire | section 50 ation and of egrated ectly or income | 09(a)(1) o complete d X T lirectly by | r section s lines 11e ype III–N one or me | 509(a)(2). through 1 on-function ore disqua | See se 1h. nally intalified | egrate | d |
| f | | | | written determination | from the I | RS that it i | is a Type | I. Type II. | or Type I | II support | ina | | |
| - | | _ | check this box | | | | • • | | | | | | |
| g | | Since August | t 17, 2006, has t | he organization accept | ted any gi | ft or contri | bution fro | m any of t | :he | | | | |
| | | following pers | | | | | | | | | | | |
| | | | - | or indirectly controls, e | | _ | - | | | | | Yes | No |
| | | • | , | rerning body of the sup person described in (i) | | • | | | | | 11g(i) | | X |
| | | | • | y of a person described | | | | | | | 11g(ii) 11g(iii) | | X |
| h | | | | tion about the supporte | | | | | | | i ig(iii) | | |
| (i) | | of supported anization | (ii) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | (iv) Is the o | organization sted in your document? | the organ col. (i) | ou notify nization in of your port? | organiza (i) organ | Is the tion in col. ized in the S.? | | ount of mo support | onetary |
| | | | | | Yes | No | Yes | No | Yes | No | | | |
| (A) | | / A ! | 44 222222 | _ | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | | | | | |
| | naı r | Korean Americ | 11-3303986 | 3 | | Х | | Х | Х | | | | |
| (B) | | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | | |
| (E) | | | | | | | | | | | | | |
| T _ 4 - 1 | | 4 | | | | | | | | | | | ^ |

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| | don A. Public Support | (a) 2000 | (b) 2010 | (a) 2011 | (4) 2012 | (a) 2012 | (f) Total |
|------|--|-------------------|-----------------|-----------------|-------------------|------------------|-----------|
| | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| _ | include any "unusual grants.") | 506,945 | 588,681 | 439,307 | | | 1,534,933 |
| 2 | Tax revenues levied for the organization's | | | | | | |
| | benefit and either paid to or expended on | | | | | | |
| _ | its behalf | | | | | | 0 |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | • |
| | organization without charge | =00 0.4 = | 500.00 4 | 400.00= | | | 0 |
| 4 | Total. Add lines 1 through 3 | 506,945 | 588,681 | 439,307 | 0 | 0 | 1,534,933 |
| 5 | The portion of total contributions by each | | | | | | |
| | person (other than a governmental unit | | | | | | |
| | or publicly supported organization) | | | | | | |
| | included on line 1 that exceeds 2% | | | | | | |
| | of the amount shown on line 11, | | | | | | |
| • | column (f) | | | | | | 4.504.000 |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 1,534,933 |
| | ion B. Total Support | () 0000 | (1) 0040 | () 0044 | (I) 0040 | () 0040 | (D.T. () |
| Cale | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 7 | Amounts from line 4 | 506,945 | 588,681 | 439,307 | 0 | 0 | 1,534,933 |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar | | | | | | |
| _ | sources | | | | | | 0 |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business is | | | | | | |
| | regularly carried on | | | | | | 0 |
| 10 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | • |
| | (Explain in Part IV.) | | | | | | 0 |
| 11 | Total support. Add lines 7 through 10 | | | | | 10 | 1,534,933 |
| 12 | Gross receipts from related activities, etc. (se | | | | | 12 | |
| 13 | First five years. If the Form 990 is for the org | | | | | | |
| | organization, check this box and stop here . | | | | | | P |
| | ion C. Computation of Public Support | | | | | 1 | |
| 14 | Public support percentage for 2013 (line 6, co | | | | | 14 | 0.00% |
| 15 | Public support percentage from 2012 Schedu | | | | | 15 | 0.00% |
| 16a | 33 1/3% support test—2013. If the organizat | | | | | | |
| _ | and stop here. The organization qualifies as | | | | | | |
| b | 33 1/3% support test—2012. If the organizat | | | | | | |
| | box and stop here. The organization qualifies | s as a publicly s | upported orgar | nization | | | ▶∟_ |
| 17a | 10%-facts-and-circumstances test—2013. | _ | | | | | |
| | is 10% or more, and if the organization meets | | | | • | • | |
| | Part IV how the organization meets the "facts | -and-circumstar | nces" test. The | organization qu | ualifies as a pul | blicly supported | |
| | organization | | | | | | ▶ 🔃 |
| b | 10%-facts-and-circumstances test—2012. | • | | | | | |
| | 15 is 10% or more, and if the organization me | | | | | • | ain in |
| | Part IV how the organization meets the "facts | -and-circumstar | nces" test. The | organization qu | ualifies as a pul | blicly | |
| | supported organization | | | | | | ▶ |
| 18 | Private foundation. If the organization did no | ot check a box c | n line 13, 16a, | 16b, 17a, or 17 | b, check this b | ox and see | |
| | instructions | | | | | | ▶ |

95-3879699

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 | | • | • | • | | |
|------|---|-------------------------|--------------------|--------------------|--------------------|------------------|-------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | 0 |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities furnished | | | | | | |
| | in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | 0 |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513. | | | | | | 0 |
| 4 | Tax revenues levied for the organization's | | | | | | |
| | benefit and either paid to or expended on | | | | | | |
| | its behalf | | | | | | 0 |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | 0 |
| 6 | Total. Add lines 1 through 5 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons | | | | | | 0 |
| b | Amounts included on lines 2 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 | | | | | | 0 |
| С | Add lines 7a and 7b | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Public support (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | 0 |
| | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 9 | Amounts from line 6 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar sources | | | | | | 0 |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | 0 |
| С | Add lines 10a and 10b | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | 0 |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV.) | | | | | | 0 |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | First five years. If the Form 990 is for the organization | | | • | • | , , , | |
| | organization, check this box and stop here | | | | | | ▶ <u> </u> |
| Sec | tion C. Computation of Public Support | Percentage | | | | | |
| 15 | Public support percentage for 2013 (line 8, column | (f) divided by line | e 13, column (f)) | | | 15 | 0.00% |
| 16 | Public support percentage from 2012 Schedule A, | | | | | 16 | 0.00% |
| Sec | tion D. Computation of Investment Inco | me Percenta | age | | | | |
| 17 | Investment income percentage for 2013 (line 10c, | column (f) divided | d by line 13, colu | ımn (f)) | | 17 | 0.00% |
| 18 | Investment income percentage from 2012 Schedul | | | | | 18 | 0.00% |
| 19a | 33 1/3% support tests—2013. If the organization | did not check the | box on line 14, | and line 15 is mo | ore than 33 1/3% | , and line 17 is | |
| | not more than 33 1/3%, check this box and stop he | | | | | | ▶ |
| b | 33 1/3% support tests—2012. If the organization | | | | | | |
| | line 18 is not more than 33 1/3%, check this box ar | nd stop here. Th | e organization q | ualifies as a publ | cly supported or | ganization | > |
| 20 | Private foundation. If the organization did not che | eck a box on line | 14, 19a, or 19b, | check this box ar | nd see instruction | ns | ▶ 🗀 |

| Schedule A (Form 9 | 90 or 990-EZ) 2013 | Korean Resor | urce Center Inc | | | | 95-3879699 | Page 4 |
|--------------------|--------------------|--------------|---|-----------------|------------------|-------------|---------------------|---------------|
| Part IV | Supplemental I | nformation. | Provide the ex | planations requ | ired by Part II, | line 10; Pa | ırt II, line 17a or | 17b; |
| | and Part III, line | | | | | | | |
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Schedule B

(Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

OMB No. 1545-0047

2013

Department of the Treasury

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Name of the organizationEmployer identification numberKorean Resource Center Inc95-3879699

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 private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$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 Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more

Caution. An organization that is not covered by the General 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 check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
Korean Resource Center Inc

Employer identification number
95-3879699

| Part I | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is r | needed. |
|------------|--|---------------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Occupation (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organizationEmployer identification numberKorean Resource Center Inc95-3879699

| Part II | Noncash Property (see instructions). Use duplicate of | copies of Part II if additional spa | ce is needed. |
|---------------------------|---|--|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |

| Name of org | | | | Employer identification numbe | r |
|-----------------|--|-------------------|---------------------------|---|---|
| Part III | source Center Inc Exclusively religious, charitable, etc., in | dividual contr | ibutions to section 501 | 95-3879699 c)(7) (8) or (10) organizations | |
| r art iii | total more than \$1,000 for the year. Com | | | | |
| | For organizations completing Part III, enter | | | _ | |
| | contributions of \$1,000 or less for the year | . (Enter this inf | formation once. See instr | uctions.) > \$ | 0 |
| | Use duplicate copies of Part III if additional | space is need | ed. | | |
| (a) No. from | (b) Purpose of gift | (c |) Use of gift | (d) Description of how gift is held | 4 |
| Part I | (S) i diposs oi giit | (0 | , 000 or girt | (a) Bosonphon of now gire to now | |
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| | | | | | |
| | | (e) T | ransfer of gift | | |
| | | . , | J | | |
| | Transferee's name, address, and 2 | ZIP + 4 | Relationsh | ip of transferor to transferee | |
| | | | | | |
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| | For. Prov. Country | | | | |
| (a) No. | • | | | | |
| from Part I | (b) Purpose of gift | (с |) Use of gift | (d) Description of how gift is held | d |
| | | | | | |
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| | | (a) T | ransfer of gift | | |
| | | (e) i | ransier of gift | | |
| | Transferee's name, address, and 2 | ZIP + 4 | Relationsh | ip of transferor to transferee | |
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| (a) No. | For. Prov. Country | | | | |
| from | (b) Purpose of gift | (с |) Use of gift | (d) Description of how gift is held | d |
| Part I | | | | | |
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| | | (e) T | ransfer of gift | | |
| | Transferee's name, address, and 2 | 71D ± 4 | Polationsh | ip of transferor to transferee | |
| | Transieree's name, address, and z | -117 1 4 | Relations | ip of transferor to transferee | |
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| (-) N- | For. Prov. Country | | | | |
| (a) No. from | (b) Purpose of gift | (с |) Use of gift | (d) Description of how gift is held | d |
| Part I | | • | | | |
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| | | (e) T | ransfer of gift | | |
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| | Transferee's name, address, and z | ZIP + 4 | Relationsh | ip of transferor to transferee | |
| | | | | | |
| | | | | | |
| | For. Prov. Country | | | | |

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

section 527 201

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ
 See separate instructions. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

| • 8 | Section 501(c)(4), (5), or (6) o | rganizations: Complete Part III. | | | |
|-------------|----------------------------------|--|--------------------|--|--|
| | ne of organization | · - | | Employ | er identification number |
| Kore | ean Resource Center Inc | | | | 95-3879699 |
| Pa | | the organization is exempt und | | | organization. |
| 1 | | he organization's direct and indirect p | | | |
| 2 | | | | | |
| 3 | Volunteer hours | | | | |
| Pa | rt I-B Complete if t | the organization is exempt und | er section 501(| (c)(3). | |
| 1 | Enter the amount of any | excise tax incurred by the organizatio | n under section 49 | 955 | |
| 2 | Enter the amount of any | excise tax incurred by organization m | anagers under sed | ction 4955 🕨 \$ | |
| 3 | | ed a section 4955 tax, did it file Form | | | |
| 4a | Was a correction made? | | | | . Yes No |
| b | If "Yes," describe in Part | IV. | | | |
| Pa | rt I-C Complete if t | the organization is exempt und | er section 501(| c), except section 50° | I(c)(3). |
| 1 | Enter the amount directly | expended by the filing organization for | or section 527 exe | empt function | |
| | | | | | |
| 2 | | iling organization's funds contributed | • | ons | |
| | · | ınction activities | | | |
| 3 | | penditures. Add lines 1 and 2. Enter h | | | |
| | | | | | 0 |
| 4 | | file Form 1120-POL for this year? . | | | |
| 5 | | ses and employer identification numb | | | |
| | | ents. For each organization listed, ent ntributions received that were prompt | | | |
| | | d fund or a political action committee (| | | |
| | | | . , | | 1 |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's | (e) Amount of political contributions received and |
| | | | | funds. If none, enter -0 | promptly and directly delivered to a separate |
| | | | | | political organization. If |
| | | | | | none, enter -0 |
| <i>(</i> 4) | | | | | |
| (1) | | | • | | |
| (2) | | | | | |
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| (3) | | | | | |
| (4) | | | | | |
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| (5) | | | | | |
| (6) | | ļ | | | |

| P | art II-A Complete if the organiza | ation is exempt | under section 5 | 01(c)(3) and filed | d Form 5768 (ele | ction |
|--------|---|----------------------------------|--------------------------|--------------------|----------------------------------|-----------------------------|
| _ | under section 501(h)). | | CCU at a discussion of a | . J.P. C. D. (DV) | l CCP . (l | |
| Α | Check ▶ if the filing organizatio | - | • • • | | - | up members |
| В | name, address, EIN, € Check ► if the filing organizatio | • | | , . | , | |
| | | | | ioi provisions ap | pry. | |
| | Limits on L (The term "expenditures | obbying Expendit " means amounts | | | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a | Total lobbying expenditures to influence | public opinion (gra | ass roots lobbying). | | | 0 |
| b | Total lobbying expenditures to influence | | | | | 0 |
| С | Total lobbying expenditures (add lines 1 | • | | | 0 | 0 |
| d | Other exempt purpose expenditures | | | | | 0 |
| е | Total exempt purpose expenditures (ad- | • | | | 0 | 0 |
| f | Lobbying nontaxable amount. Enter the | amount from the fo | ollowing table in bot | h | | |
| r | columns. | | | | 0 | 0 |
| | If the amount on line 1e, column (a) or (b | - | ng nontaxable amou | int is: | | |
| | Not over \$500,000 | | mount on line 1e. | | | |
| | Over \$500,000 but not over \$1,000,000 | | us 15% of the excess | | | |
| • | Over \$1,000,000 but not over \$1,500,000 | | us 10% of the excess | | | |
| - | Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000 | \$1,000,000. | us 5% of the excess of | over \$1,500,000. | | |
| _ | Grassroots nontaxable amount (enter 2 | | | | 0 | 0 |
| g h | Subtract line 1g from line 1a. If zero or l | · | | | 0 | 0 |
| " | Subtract line 1f from line 1c. If zero or le | | | | 0 | 0 |
| | If there is an amount other than zero on | | | | | 0 |
| J | section 4911 tax for this year? | | | | | Yes No |
| | (Some organizations th columns be | at made a section | | | | |
| | Lob | bying Expenditure | es During 4-Year A | veraging Period | <u> </u> | |
| | Calendar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) Total |
| 2a | Lobbying nontaxable amount | 0 | 0 | 0 | 0 | 0 |
| b | Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 0 |
| С | Total lobbying expenditures | 7,534 | 4,851 | 3,580 | 0 | 15,965 |
| d | Grassroots nontaxable amount | 0 | 0 | 0 | 0 | 0 |
| е | Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 0 |
| f | Grassroots lobbying expenditures | ^ | _ | _ | | ^ |

Schedule C (Form 990 or 990-EZ) 2013

| Par | II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)). | filed | Forn | า 5768 | | |
|---------|---|-------------|-----------|--------|---------|---------|
| Eor 6 | each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description | (a | 1) | | (b) | |
| | e lobbying activity. | Yes | No | Ar | noun | t |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | | | |
| a b | Volunteers? | | _ | | | |
| c d | Media advertisements? | | | | | |
| e f | Publications, or published or broadcast statements? | | | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | | |
| h i | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | | |
| j | • | | | | | (|
| 2a b | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 | | | | | |
| C | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | - | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | | |
| Part | III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) | c)(5), | or se | ction | | |
| | 501(c)(6). | | | | | |
| 4 | Were substantially all (90% or more) dues received nondeductible by members? | | | 1 | Yes | No |
| 1 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | | | |
| 3 | Did the organization agree to carry over lobbying and political expenditures from the prior year? | | | | | |
| Part | Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," Canswered "Yes." | | | | line | 3, is |
| 1 | Dues, assessments and similar amounts from members | | 1 | | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | | | | | |
| а | Current year | T | 2a | | | |
| D C | Carryover from last year | · | 2b 2c | | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | . | 3 | | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible | | | | | |
| | lobbying and political expenditure next year? | . [| 4 | | | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | | 5 | | | (|
| Part | | | | | | |
| | de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group II-B, line 1. Also, complete this part for any additional information. | ist); P | Part II-A | line 2 | ; and | |
| | | | | | | |
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SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

OMB No. 1545-0047 2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

| Name | of the organization | Employer identification number |
|--------|--|--|
| Kore | an Resource Center Inc | 95-3879699 |
| Par | | |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 6. | |
| | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | |
| 2 | Aggregate contributions to (during year) . | |
| 3 | Aggregate grants from (during year) | |
| | | |
| 4 5 | Aggregate value at end of year | donor advised |
| 5 | · · · · · · · · · · · · · · · · · · · | |
| • | funds are the organization's property, subject to the organization's exclusive legal control? | |
| 6 | Did the organization inform all grantees, donors, and donor advisors in writing that grant fu | |
| | used only for charitable purposes and not for the benefit of the donor or donor advisor, or f | |
| | purpose conferring impermissible private benefit? | Yes No |
| Par | t II Conservation Easements. | |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 7. | |
| 1 | Purpose(s) of conservation easements held by the organization (check all that apply). | |
| | | of an historically important land area |
| | | |
| | | of a certified historic structure |
| | Preservation of open space | |
| 2 | 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 |
| а | Total number of conservation easements | . 2a |
| b | Total acreage restricted by conservation easements | . 2b |
| С | 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 | . 2d |
| 3 | Number of conservation easements modified, transferred, released, extinguished, or termin | |
| - | during the tax year | ., g |
| 4 | Number of states where property subject to conservation easement is located | |
| 5 | Does the organization have a written policy regarding the periodic monitoring, inspection, h | nandling of |
| • | violations, and enforcement of the conservation easements it holds? | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation ea | |
| J | • • • • • • • • • • • • • • • • • • • | acomonic during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easem | pents during the year |
| • | C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C | iente duning the year |
| 0 | Does each conservation assembnt reported on line 2(d) shows satisfy the requirements of | coation |
| 8 | Does each conservation easement reported on line 2(d) above satisfy the requirements of | |
| 0 | 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? | |
| 3 | In Part XIII, describe how the organization reports conservation easements in its revenue a | |
| | balance sheet, and include, if applicable, the text of the footnote to the organization's finan | iciai statements that describes |
| D | the organization's accounting for conservation easements. | v Othor Cimilar Acasta |
| Par | | |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its rev | venue statement and balance sheet |
| | works of art, historical treasures, or other similar assets held for public exhibition, education | n, or research in furtherance |
| | of public service, provide, in Part XIII, the text of the footnote to its financial statements tha | |
| b | If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue | |
| - | works of art, historical treasures, or other similar assets held for public exhibition, education | |
| | of public service, provide the following amounts relating to these items: | , |
| | (i) Revenues included in Form 990 Part VIII line 1 | . ▶ \$ |
| | (i) Revenues included in Form 990, Part VIII, line 1 | • · · · · • • • |
| 2 | If the organization received or held works of art, historical treasures, or other similar assets | · · · · · · · · Ψ |
| 2 | | <u> </u> |
| _ | following amounts required to be reported under SFAS 116 (ASC 958) relating to these ite | |
| a | Revenues included in Form 990, Part VIII, line 1 | |
| h | Assets included in Form 990 Part X | ▶ \$ |

| Part | Organizations Maintaining C | Collections of Art, | Histo | orical Tr | easures, o | r Othe | r Similar Asse | ts (con | tinued | d) |
|----------|--|---------------------------------------|--|--------------|-------------------|--|----------------------|-----------|-----------|-------|
| 3 | Using the organization's acquisition, acce | | ords, c | heck any | of the followi | ing that | are a significant | | | |
| | use of its collection items (check all that | apply): | | | | | | | | |
| а | Public exhibition | d | | Loan | or exchange p | progran | ns | | | |
| b | Scholarly research | е | | Other | | | | | | |
| С | Preservation for future generations | S | | | | | | | | |
| 4 | Provide a description of the organization' Part XIII. | 's collections and exp | lain ho | w they fu | rther the orga | anizatio | n's exempt purpo | se in | | |
| 5 | During the year, did the organization soli | cit or receive donation | ns of a | rt, historio | cal treasures, | or othe | er similar | | | |
| | assets to be sold to raise funds rather that | | | | | | | Y | es | No |
| Part | V Escrow and Custodial Arran | igements. | | | | | | | | |
| | Complete if the organization a 990, Part X, line 21. | inswered "Yes" to F | orm s | 990, Par | t IV, line 9, | or rep | orted an amour | nt on Fo | orm | |
| 1a | Is the organization an agent, trustee, cus | stodian or other interm | nediary | for contr | ibutions or ot | her ass | sets not | | | |
| | included on Form 990, Part X? | | _ | | | | | Y | es | No |
| b | If "Yes," explain the arrangement in Part | XIII and complete the | follow | ving table | : | | | | | |
| | | | | | | | | Amount | | |
| С | Beginning balance | | | | | 10 | ; | | | 0 |
| d | Additions during the year | | | | | 10 | | | | |
| е | Distributions during the year | | | | | 1e | | | | |
| f | Ending balance | | | | | | | | | 0 |
| 2a | Did the organization include an amount of | on Form 990, Part X, I | line 21 | ? | | | | Ye | es X | No |
| b | If "Yes," explain the arrangement in Part | XIII. Check here if the | e expla | anation ha | as been provi | ded in I | Part XIII | | | |
| Part | V Endowment Funds. | | | | | | | | | |
| | Complete if the organization a | inswered "Yes" to F | orm 9 | 990, Par | t IV, line 10 |) <u>. </u> | | | | |
| | | (a) Current year | (b) Prio | r year | (c) Two years | back | (d) Three years back | (e) Fo | ur years | back |
| 1a | Beginning of year balance | 0 | | 0 | | 0 | | 0 | | 0 |
| b | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, | | | | | | | | | |
| _ | and losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | |
| | and programs | | | | | | | | | |
| f | Administrative expenses | 0 | | 0 | | 0 | | 0 | | 0 |
| g 2 | End of year balance | · · · · · · · · · · · · · · · · · · · | nco (li | | Jump (a)) hel | | | υĮ | | - 0 |
| ² a | Board designated or quasi-endowment | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ile ig, co | iuiiiii (a)) iici | u as. | | | | |
| b | Permanent endowment | % | 70 | | | | | | | |
| c | Temporarily restricted endowment | · | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c s | should equal 100%. | | | | | | | | |
| 3a | Are there endowment funds not in the po | • | nization | n that are | held and adr | minister | ed for the | | | |
| | organization by: | | | | | | | | Yes | No |
| | (i) unrelated organizations | | | | | | | 3a(i) | | |
| | (ii) related organizations | | | | | | | 3a(ii) | | |
| b | If "Yes" to 3a(ii), are the related organiza | tions listed as require | ed on S | Schedule | R? | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of | | ndown | nent funds | S | | | | | |
| Part | VI Land, Buildings, and Equipmediate of the organization a | | orm ! | 990, Par | t IV, line 11 | a. See | Form 990, Pa | rt X, lin | e 10. | |
| | Description of property | (a) Cost or other b | | | st or other | | Accumulated | | ook value | е |
| | | (investment) | | basis | s (other) | d | epreciation | | | |
| 1a | Land | | 0 | | 200,000 | | | | 20 | 0,000 |
| b | Buildings | <u> </u> | 0 | | 49,572 | | 14,859 | | 3 | 4,713 |
| С | Leasehold improvements | | 0 | | 0 | | 0 | | | 0 |
| d | Equipment | | 0 | | 114,756 | | 109,908 | | | 4,848 |
| <u>e</u> | Other | | 0 | | 0 | , | 0 | | | 0 561 |
| I Oto | Add lines 1a through 1e (Column (d) mu | ist Adulai Form OOA 🗗 | ort Y | collimn /E | 31 line 10/01 | ì | | | - 72 | U 561 |

| Part VII | Complete if the organization a | | 90. Part IV. line 11b. See Fo | orm 990. Part X. line 12. |
|----------------------|--|------------------------------------|-------------------------------------|---------------------------|
| (a) | Description of security or category (including name of security) | (b) Book value | (c) Method of Cost or end-of-yea | valuation: |
| (1) Financial | derivatives | 0 | | |
| . , | eld equity interests | 0 | | |
| | | | | |
| | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | must equal Form 990 Part X col (B) line 12) | | | |
| | act oqual 1 cilii 000, 1 art 11, 001. (2) 11.10 12.) | 0 | | |
| Part VIII | Investments—Program Rela Complete if the organization a | | 00, Part IV, line 11c. See Fo | rm 990, Part X, line 13. |
| | (a) Description of investment | (b) Book value | (c) Method of Cost or end-of-yea | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | must equal Form 990, Part X, col. (B) line 13.) | 0 | | |
| Part IX | Other Assets. | <u> </u> | | |
| rartix | Complete if the organization a | nswered "Yes" to Form 90 | 00 Part IV line 11d See Fo | rm 990 Part X line 15 |
| | <u> </u> | (a) Description | 70, 1 41117, 1110 114. 00010 | (b) Book value |
| (1) Cash Re | eserved for Interest Expense | | | 24,429 |
| | on Fund for Moving Expense | | | 30,000 |
| (3) Prepaid | | | | 2,949 |
| (4) Other R | eceivable Fund | | | 9,313 |
| (5) Cash re | served for scholarship | | | 50,000 |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| _ | nn (b) must equal Form 990, Part X, co | ol. (B) line 15.) | <u> </u> | 116,691 |
| Part X | Other Liabilities. Complete if the organization as | nswered "Yes" to Form 99 | 90, Part IV, line 11e or 11f. S | See Form 990, Part X, |
| | line 25. (a) Description of liability | T | , , , 1 | , , |
| 1. (1) Fodoral | income taxes | (b) Book value | - | |
| (2) Credit c | | <u> </u> | <u>'</u> | |
| | d Grant Revenue | | 4 | |
| (4) | d Grant Revenue | | - | |
| (5) | | | - | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Column (b) r | nust equal Form 990, Part X, col. (B) line 25.) | 0 | | |
| 2. Liability for | uncertain tax positions. In Part XIII, provi | de the text of the footnote to the | e organization's financial statemen | its 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.

| Par | Reconciliation of Revenue per Audited Financial Statements With Revenue per Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. | Return | |
|---------|---|------------|---------------|
| 1 | | 1 | |
| | Total revenue, gains, and other support per audited financial statements | 1 | |
| 2 | <u>, </u> | | |
| a | Net unrealized gains on investments | - | |
| b | | - | |
| C C | | - | |
| d | , | - | 0 |
| е 3 | Add lines 2a through 2d | 2e 3 | <u>0</u> 0 |
| 3 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 3 | 0 |
| | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| a b | Other (Describe in Part XIII.) | - | |
| C | Add lines 4a and 4b | 4c | 0 |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 | 0 |
| | Reconciliation of Expenses per Audited Financial Statements With Expenses p | | 0 |
| rai | Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. | ei Ketuiii | |
| 1 | Total expenses and losses per audited financial statements | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | - | |
| a | Donated services and use of facilities | | |
| a b | Prior year adjustments | 1 | |
| C | Other losses | - | |
| d | Other (Describe in Part XIII.) | - | |
| e | Add lines 2a through 2d | 2e | 0 |
| 3 | Subtract line 2e from line 1 | 3 | 0 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b | Other (Describe in Part XIII.) | | |
| c | Add lines 4a and 4b | 4c | 0 |
| 5 | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>) | 5 | 0 |
| | XIII Supplemental Information | 1 - 1 | |
| 2; Pa | rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform | ation. | |
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| Schedule D (Form 990) 2 | 2013 Korean | Resource Cen | ter Inc | | 95-3879699 | Page 5 |
|-------------------------|-------------|--------------|---------|------|------------|---------------|
| Part XIII Su | upplemental | | | | | |
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer identification number

| Korea | an Resource Center Inc | | | | | 95-387 | 79699 |
|----------------------------------|--|---|---|--|--|--|---|
| Par | Fundraising Activities. Co | | | | ered "Yes" to Fori | m 990, Part IV, Iir | ne 17. |
| 1 a b c d 2a b | Indicate whether the organization ra Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations Did the organization have a written of key employees listed in Form 990, FIf "Yes," list the ten highest paid indit to be compensated at least \$5,000 by | ised funds throu or oral agreemen Part VII) or entity viduals or entitie | gh any of t e So f So g X So nt with any in connectes (fundrais | the following the following of the follo | of non-government of of government grants raising events (including officers, of rofessional fundraisi | irants s directors, trustees or ng services? | Yes X No |
| | (i) Name and address of individual or entity (fundraiser) | (ii) Activity | custody o | draiser have r control of utions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| 1 | | | Yes | No | | | |
| 2 | | | | | 0 | 0 | 0 |
| 3 | | | | | 0 | 0 | 0 |
| | | | | | 0 | 0 | 0 |
| 4 | | | | | 0 | 0 | 0 |
| 5 | | | | | 0 | 0 | 0 |
| 6 | | | | | 0 | 0 | 0 |
| 7 | | | | | 0 | 0 | 0 |
| 8 | | | | | 0 | 0 | 0 |
| 9 | | | | | 0 | 0 | 0 |
| 10 | | | | | 0 | 0 | 0 |
| Total | | | | | 0 | 0 | 0 |
| 3 | List all states in which the organizati registration or licensing. | on is registered | or licensed | d to solicit | contributions or has | been notified it is e | |
| | | | | | | | |

| | | _ | - | Come on Form 990-EZ | , lines 1 and 6b. List |
|--------------------|--|--|--|---|--|
| | events with gross rece | (a) Event #1 | (b) Event #2 | (c) Other events NONE | (d) Total events (add col. (a) through |
| | | (event type) | (event type) | (total number) | col. (c)) |
| 1 | Gross receipts | 76,202 | | 0 | 76,202 |
| 2 | Less: Contributions | | | 0 | 0 |
| | ` | 76,202 | | 0 | 76,202 |
| 4 | Cash prizes | | | 0 | 0 |
| 5 | Noncash prizes | | | 0 | 0 |
| 6 | Rent/facility costs | | | 0 | 0 |
| 7 | Food and beverages | | | 0 | 0 |
| 8 | Entertainment | | | 0 | 0 |
| 9 | Other direct expenses | | | 0 | 0 |
| 10 11 rt III | Net income summary. Subtract Gaming. Complete if t | ct line 10 from line 3, colu the organization answe | mn (d) | | (0) 76,202 eported more |
| | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| 1 | Gross revenue | | | | 0 |
| 2 | Cash prizes | | | | 0 |
| 3 | Noncash prizes | | | | 0 |
| 4 | Rent/facility costs | | | | 0 |
| 5 | Other direct expenses | | | | 0 |
| 6 | Volunteer labor | Yes % No | Yes% No | Yes%_ No | |
| 7 | Direct expense summary. Add | d lines 2 through 5 in colu | mn (d) | | (0) |
| 8 | Net gaming income summary. | . Subtract line 7 from line | 1, column (d) | | 0 |
| | | - · · · · - | each of these states? . | | Yes No |
| | "No," explain: | | | | |
| | 2 3 4 5 6 7 8 9 10 11 rt III 2 3 4 5 6 7 8 E | events with gross rece 1 Gross receipts | events with gross receipts greater than \$5,00 (a) Event #1 (event type) 1 Gross receipts | events with gross receipts greater than \$5,000. (a) Event #1 (event type) (event type) 1 Gross receipts | events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events NONE (total number) 1 Gross receipts |

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported

| Schedu | ule G (Form 990 or 990-EZ) 2013 Korean Resource Center Inc | 95-3 | 879699 | Page 3 |
|--------|---|--------|--------|---------------|
| 11 | Does the organization operate gaming activities with nonmembers? | | Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? | Г | Yes | No |
| 13 | Indicate the percentage of gaming activity operated in: | Ī | | |
| а | | 13a | | % |
| b | | 13b | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | | |
| | Name ▶ | | | |
| | Address | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | . [| Yes | ☐ No |
| b | If "Yes," enter the amount of gaming revenue received by the organization | | | |
| С | If "Yes," enter name and address of the third party: | | | |
| | Name ▶ | | | |
| | Address | | | |
| 16 | Gaming manager information: | | | |
| | Name ▶ | | | |
| | Gaming manager compensation \$\bigs\\$ 0 | | | |
| | Description of services provided | | | |
| | Director/officer Employee Independent contractor | | | |
| 17 | Mandatory distributions: | | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | _ | ٦., | — |
| h | retain the state gaming license? | | Yes | No |
| b | or spent in the organization's own exempt activities during the tax year \$\$\$ | | | 0 |
| Part | Supplemental Information. Provide the explanations required by Part I, line 2b, columns | | | and |
| | Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to p | rovide | any | |
| | additional information (see instructions). | | | |
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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



Korean Resource Center Inc 95-3879699 Form 990, Part III, Line 4d: Program Service Expenses: 256,884, Grants and allocations: 0, Revenue: 0 KRC provides to ensure community economic development and safe sanitary, and affordable housing for primarily low income persons in the city of Los Angeles Form 990, Part III, Line 4d: Program Service Expenses: 23,595, Grants and allocations: 0, Revenue: 0 KRC provides assistances for cultural activity programs

| Schedule O (Form 990 or 990-EZ) (2013) | | Page | 2 |
|--|--------------------------------|------|---|
| Name of the organization | Employer identification number | | |
| Korean Resource Center Inc | 95-3879699 | | |
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