### Form 990-PF

Department of the Treasury Internal Revenue Service

### Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

2004

OMB No 1545-0052

For calendar year 2004, or tax year beginning and anding G Check all that apply Initial return Final return Amended return Address change Name change Name of organization A Employer identification number Use the IRS label. ABBOT TANI FOUNDATION 33-0506841 Otherwise, print Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number or type. 1st St1200 C/O NAGANO & MORITA, CPA 250 E. 212-737-3321 See Specific City or town, state, and ZIP code C If exemption application is pending, check here Instructions. LOS ANGELES, CA 90012 D 1. Foreign organizations, check here Foreign organizations meeting the 85% test, check here and attach computation X Section 501(c)(3) exempt private foundation H Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated I Fair market value of all assets at end of year | J Accounting method X Cash Accrual under section 507(b)(1)(A), check here Other (specify) (from Part II, col. (c), line 16) If the foundation is in a 60-month termination ▶\$ 1,287,536. (Part I, column (d) must be on cash basis.) under section 507(b)(1)(B), check here Analysis of Revenue and Expenses (d) Disbursements Part I (a) Revenue and (b) Net investment (c) Adjusted net chantable purpos (cash basis only) (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) expenses per books income income N/A Contributions, gifts, grants, etc., received Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 23,286. 23,286. Statement 4 Dividends and interest from securities SCANNED MAY 2 5a Gross rents Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on 7 Capital gain net Income (from Part IV, line 2) 0. 8 Net short-term capital gain Income modifications e 10a Gross sales less returns and allowances 2005 4 MAY 0 经 b Less Cost of goods sold c Gross profit or (loss) 96 0 Statement 11 Other income 23,382 23,286. Total. Add lines 1 through 11 0 0. Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees Stmt 3 5,973 2,985 2,986. **b** Accounting fees c Other professional fees and Administrative 17 Interest 35 18 Taxes Stmt 4 0 35. 19 Depreciation and depletion 20 Occupancy 0 557. 557. 21 Travel, conferences, and meetings 22 Printing and publications Stmt 5 201 38 Operating 23 163. Other expenses 24 Total operating and administrative 3,741. 6,766. 3,023 expenses. Add lines 13 through 23 34,895 34,895. 25 Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25 41,661 3,023 38,636. 27 Subtract line 26 from line 12: <18,279. a Excess of revenue over expenses and disbursements 20,263 b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Form 990-PF (2004) ABBOT TANI FOUNDATION 33-0506841 Page 2

Part # Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interest-bearing	4,788.	31,228.	31,228.
2 Savings and temporary cash investments	1,286,066.	1,241,251.	1,241,251.
3 Accounts receivable ►			
Less allowance for doubtful accounts	1		
4 Pledges receivable ►			
Less allowance for doubtful accounts	1		
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other			
disqualified persons			
7 Other notes and loans receivable			····
Less allowance for doubtful accounts	1		
8 Inventories for sale or use 9 Prepaid expenses and deferred charges	916.	1,012.	1,012.
10a Investments - U.S. and state government obligations	510.	1,012.	1,012.
- 실적( 보통하는 10명 10명) - 10명 - 10명 - 10명 10명 [ 10명 ] 10명 [ 10명			
b Investments - corporate stock			
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis			
Less, accumulated depreciation			
12 Investments - mortgage loans			<del>10(01)</del>
13 Investments - other			
14 Land, buildings, and equipment basis	1		
Less accumulated depreciation			
15 Other assets (describe ► INTEREST RECEIVABLE)	13,491.	14,045.	14,045.
	as proceeding process	507 4414509591 (6095000)	Discontinuo de la contractorio d
16 Total assets (to be completed by all filers)	1,305,261.	1,287,536.	1,287,536.
17 Accounts payable and accrued expenses			
18 Grants payable			
2 19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable		7. 365 <del>18</del> 386	
21 Mortgages and other notes payable			
22 Other liabilities (describe )			
	*****		
23 Total liabilities (add lines 17 through 22)	0.	0.	
Organizations that follow SFAS 117, check here			
and complete lines 24 through 26 and lines 30 and 31.			
01 1			
8 24 Unrestricted			
25 Temporanly restricted			
26 Permanently restricted			
Organizations that do not follow SFAS 117, check here			
and complete lines 27 through 31.	.100 515	.17 705	
27 Capital stock, trust principal, or current funds	<102,515.>	<17,725.	>
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted  Organizations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances	1,407,776.	1,305,261.	Statement 6
30 Total net assets or fund balances	1,305,261.	1,287,536.	
31 Total liabilities and net assets/fund balances	1,305,261.	1,287,536.	
Part # Analysis of Changes in Net Assets or Fund Ba	alances		
Total net assets or fund balances at beginning of year - Part II, column (a), line			
(must agree with end-of-year figure reported on prior year's return)	30	.	1,305,261.
(must agree with end-or-year rigure reported on prior year's return)  2 Enter amount from Part I, line 27a		1	<18,279.
Vill 32:305 (M42)(5-2-12)(42)-5: 100(5:4)	ים זק אוז דם י	2	
3 Other increases not included in line 2 (itemize) INTEREST REC	CETANDIE .04	3	14,045.
Add lines 1, 2, and 3	73 DT E 700	4	1,301,027.
5 Decreases not included in line 2 (itemize) INTEREST RECEIV		5	13,491.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	iumn (b), linė 30	6	1,287,536.

423511 01-03-05

(a) List and descri	be the k	osses for Tax on In and(s) of property sold (e g	, real estate,	t Income	(b) H	low ac	equired (		acquired	(d) Date sold
2-story brick war	rehouse,	or common stock, 200 shs	. MLC Co.)		Ď.	- Dona	ation	(mo , da	ay, yr)	(mo, day, yr)
3	70		-							
b NOI	NE						-			
d .	-		***							
6										
(e) Gross sales price	(1)	Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss (f) minus	
a		- Contractor								77
b e e e e e e e e e e e e e e e e e e e					-					
c d					-					114
8					$\dashv$					
Complete only for assets showing	g gain in	column (h) and owned by t	the foundation	on 12/31/69	_		(1) (	Gains /C	ol (h) gain	minus
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col (i) col (j), if any			col (	k), but n	not less tha (from col (	n -0-) ar
a			2000 1000 T							
b		1000000								
<b>C</b>					$\Box$					
d				V 444 VII						
8										
Capital gain net income or (net cap	nital Inco	( If gain, also enter If (loss), enter -0-	ın Part I, line	7 }		2	0			
25 (25) 25/ 2				71 .	1	۲_				
Net short-term capital gain or (loss if gain, also enter in Part I, line 8, of			d (6)		1					
If (loss), enter -0- in Part I, line 8	,	• 1				3				
Part V Qualification U	nder S	ection 4940(e) for	Reduced	Tax on Net	Inve	estn	ent Inco	me	37 (1)	8
section 4940(d)(2) applies, leave the  as the organization liable for the sec  "Yes," the organization does not qual  Enter the appropriate amount in e	ction 494	2 tax on the distributable ar r section 4940(e). Do not c	omplete this p	part	AUSTERIA	,		W=7/6=3		Yes X N
Enter the appropriate amount in e	acii colu		ICUOIIS DEIDIE	making any entire	-	-				(d)
Base period years Calendar year (or tax year beginnin	g in)	(b) Adjusted qualifying dist	inbutions	Net value of no	(c) nchar	ıtable-	use assets			oution ratio vided by col (c))
2003			5,858.		1,	,28	8,589.			.097671
2002			6,342.		1,	, 37	2,317.			.033769
2001	-		8,863.		1,	, 36	2,455.	1		.035863
2000	- 52		1,336.		1,	, 34	2,623.	-	200	.038235
1999		4	4,160.			, 33	1,310.	+		.033170
Total of line 1, column (d)		aa aa wad adkiida bka babal a	h 0 b. F					2		.238710
Average distribution ratio for the 5 the foundation has been in existen	A CONTRACTOR OF THE PARTY OF TH		on line 2 by 5,	or by the number	or yea	ars		3		.047742
4 Enter the net value of noncharitable-use assets for 2004 from Part X, line 5						4		1,265,088		
Multiply line 4 by line 3					5		60,398			
Enter 1% of net investment incom	e (1% of	Part I, line 27b)						6		203
Add lines 5 and 6								7		60,601
Enter qualifying distributions from	V-00-00000 00-000							8		38,636
If line 8 is equal to or greater than See the Part VI instructions	line 7, ct	eck the box in Part VI, line	1b, and comp	lete that part usin	g a 19	6 tax r	rate.			

Form	990-PF (2004) ABBOT TANI FOUNDATION	33-	-05068	341		Page 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948	- see in	stru	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1			200-200		10001100
	Date of ruling letter (attach copy of ruling letter if necessary-see instructions)					
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1%	1			4	05.
	of Part I, line 27b					
C	All other domestic organizations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2				0.
3	Add lines 1 and 2	3			4	05.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	ļ		4	05.
6	Credits/Payments		-			
	2004 estimated tax payments and 2003 overpayment credited to 2004  6a 1,213.	1				
	Exempt foreign organizations - tax withheld at source 6b	1				
	Tax paid with application for extension of time to file (Form 8868)  6c	1				
	Backup withholding erroneously withheld 6d	1			1 2	1.2
-	Total credits and payments Add lines 6a through 6d	7	+		1,2	13.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	+		- 1	-3
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			0	08.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  Enter the amount of line 10 to be: Credited to 2005 estimated tax   808. Refunded	10			0	0.
Personal Property lies	Enter the amount of line 10 to be: Credited to 2005 estimated tax   808.   Refunded   TYPE Statements Regarding Activities	11				0.
_		a ia	T		Vac	No
1 a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervel	10 111	-	1a	103	X
	any political campaign?  Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		-	1b		X
U		had a		""		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publis distributed by the organization in connection with the activities.	1100 0	<b>"</b>			
c	Did the organization file Form 1120-POL for this year?			10		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		r			
ैं	(1) On the organization ►\$ 0 • (2) On organization managers ►\$ 0 •					
A	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization	•				
-	managers >\$ 0.					
2	Has the organization engaged in any activities that have not previously been reported to the IRS?		ľ	2		X
	If "Yes," attach a detailed description of the activities.		r			
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation	, or	7			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	5-430		3		X
4a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	1	N/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5	9	X
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		1			
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state.	a law				
	remain in the governing instrument?			6	X	
7	Did the organization have at least \$5,000 in assets at any time during the year?			7	Х	
	If "Yes," complete Part II, col. (c), and Part XV.					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
b	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9	is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	lenda				
	year 2004 or the taxable year beginning in 2004 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		Х
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?			11		X
	Web site address ► N/A					
12	The books are in care of ▶ Nagano & Morita, CPA Telephone no				304	8
	Located at ▶ 250 E. 1st St., #1200, Los Angeles, CA	ZIP+	4 <b>▶</b> 900	12		
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			3503	. •	
40000	and enter the amount of tax-exempt interest received or accrued during the year .	13	1		/A	
42353 01-03	-05		Form	990	-PF	(2004)
220	4					

145	ht All-F	Statements Regarding Activities for Which Form 4720 May be Require	a	y			
	File For	n 4720 if any item is checked in the "Yes" column, unless an exception applies.		<u>_</u>		Yes	No
1a	During th	year did the organization (either directly or indirectly)	_	_			
	(1) Enga	ge in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No		1	
	(2) Borre	w money from, lend money to, or otherwise extend credit to (or accept it from)					
	a dis	qualified person?		X No			
	Control of the second	sh goods, services, or facilities to (or accept them from) a disqualified person?		X No			
		ompensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No	- 1		
		fer any income or assets to a disqualified person (or make any of either available			1	[	
		e benefit or use of a disqualified person)?	Yes Yes	X No			
		to pay money or property to a government official? (Exception. Check "No"					
		organization agreed to make a grant to or to employ the official for a period after		- I	1		
12.5		nation of government service, if terminating within 90 days.)	Yes	X No	- 1		
b	and the second s	wer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		27/2	. 1		
		4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?		N/A	16		
	-	ons relying on a current notice regarding disaster assistance check here			1		
C		ganization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not co	rrected		.		X
		first day of the tax year beginning in 2004?		-	10		
2		failure to distribute income (section 4942) (does not apply for years the organization was a private operating	tonugation				
		section 4942(j)(3) or 4942(j)(5))	(a) basinalir -				
a		of tax year 2004, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year		X No	- 1	- 1	
	before 20	45	LL Yes	MO M			
		it the years ► ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	to incorrect				
u					1		
		of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" - see instructions )	anu allacii	N/A	2b		
		가는 사람들은 마음을 마음을 보고 있다. 				_	
	II the pro	risions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here				1	
32	Did the o	ganization hold more than a 2% direct or indirect interest in any business enterprise at any time				-	
Ja	during the		Yes	X No		1	
h	- ne manifest laur	d it have excess business holdings in 2004 as a result of (1) any purchase by the organization or disqualified					
		969, <b>(2)</b> the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(					
		s acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Sc					
		20, to determine if the organization had excess business holdings in 2004.)		N/A	3b	Í	
4a		ganization invest during the year any amount in a manner that would jeopardize its charitable purposes?		Contract .	4a		X
		ganization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charita	ble purpose t	hat		٠.	
		een removed from jeopardy before the first day of the tax year beginning in 2004?			4b		X
5a		e year did the organization pay or incur any amount to					
		on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	Yes	X No		1	
	- 15 HAR - 235 HAR	ince the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,					
	any v	oter registration drive?	Yes	X No			
	- E	de a grant to an individual for travel, study, or other similar purposes?	Yes	X No		-	
	(4) Prov	de a grant to an organization other than a charitable, etc., organization described in section				-	
	509(	a)(1), (2), or (3), or section 4940(d)(2)?	Yes	X No			
	(5) Prov	de for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for			1		
	the p	revention of cruelty to children or animals?	Yes	X No			
b	If any ans	wer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulation	ons				
	section 5	4945 or in a current notice regarding disaster assistance (see instructions)?		N/A	5b		
	Organizat	ons relying on a current notice regarding disaster assistance check here				-	
C	If the ans	wer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained	_	_	- 1		
	expenditu	re responsibility for the grant? N/A	Yes	☐ No	- 1		
		attach the statement required by Regulations section 53.4945-5(d).				1	
6a	Did the or	ganization, during the year, receive any funds, directly or indirectly, to pay premiums on					
	a persona	benefit contract?	Yes	X No			
b		ganization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		_	6b		X
	If you an	swered "Yes" to 6b, also file Form 8870.					
				Fa	$\alpha \alpha \alpha$	DE /	2004

Part VIII Information About Officers, Directors, Trus	stees, Foundation Ma	inagers, Highly	<b>X</b>	raye
1 List all officers, directors, trustees, foundation managers and the	ir compensation.	41 22 22 22 2		av a a
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Eido T. Shimano	Vice Presiden	t/Treasur	e	
223 E. 67th St				
New York, NY 10021	3hrs/week	0.	0.	0.
Hirokazu Yokoyama/Tokoji Temple	Secretary			
20-31 Yokosuna Hon-cho, Shimizu-shi	100	S-E	200	1
Shizuoka, Japan	lhr/week	0.	0.	0.
Shogen Yamakawa/Shogen Temple	President			
872-2 Ibuka-cho, Minokamo-shi	29			
Gifu, Japan	lhr/month	0.	0.	0.
Compensation of five highest-paid employees (other than those in	ncluded on line 1). If none,	enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deterred compensation	(e) Expense account, other allowances
None				
Total number of other employees paid over \$50,000			<b>b</b>	C
3 Five highest-paid independent contractors for professional service				
(a) Name and address of each person paid more than \$50,00	10	(b) Type of serv	rice	(c) Compensation
None	N-9-		ľ	
S SECTION AND SECT				
A0400				
		17000-		-
2. 12. 20VIII	140			
Mercan II.				
Total number of others receiving over \$50,000 for professional services			<u> </u>	C
Part IX-A Summary of Direct Charitable Activities				
List the foundation's four largest direct charitable activities during the tax year. In	clude relevant statistical inform	ation such as the		xpenses
number of organizations and other beneficiaries served, conferences convened, r	esearch papers produced, etc			.xpoilses
1 <u>N/A</u>				
		X		
2				
- I I I I I I I I I I I I I I I I I I I				
3				
777 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
V V V V V V V V V V V V V V V V V V V	Walter Commence			
4	<u> </u>			
20 10 3 10 3 10 3 10 3 10 3 10 3 10 3 10				
423551 01.03.05			Form	990-PF (2004)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
N/A	7 (	
		122-25/1122
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	<b>&gt;</b>	0
Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, se	e instructions.)
Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	
b Average of monthly cash balances	1b	1,284,353
c Fair market value of all other assets	10	
d Total (add lines 1a, b, and c)	1d	1,284,353
Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation) 1e 0 •		
2 Acquisition indebtedness applicable to line 1 assets	2	0
3 Subtract line 2 from line 1d	3	1,284,353
Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	19,265
Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,265,088
6 Minimum Investment return. Enter 5% of line 5	6	63,254
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1 Minimum investment return from Part X, line 6	1	63,254
2a Tax on investment income for 2004 from Part VI, line 5		
b Income tax for 2004. (This does not include the tax from Part VI )		
c Add lines 2a and 2b	2c	405
3 Distributable amount before adjustments Subtract line 2c from line 1	3	62,849
Recoveries of amounts treated as qualifying distributions	4	0
5 Add lines 3 and 4	5	62,849
Deduction from distributable amount (see instructions)	6	0
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	62,849
Part XII Qualifying Distributions (see instructions)		
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	38,636
b Program-related investments - total from Part IX-B	1b	0
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	38,636
Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment		
income Enter 1% of Part I, line 27b	5	0
Adjusted availables distributions. Cubtrest line 5 from line 4	6	38,636.
Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the		

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

	(a) Corpus	(b) Years prior to 2003	(c) 2003	(d) 2004
1 Distributable amount				
for 2004 from Part XI, line 7				62,849.
2 Undistributed income, if any, as of the end of 2003				
a Enter amount for 2003 only			0.	
b Total for prior years				
		0.		
3 Excess distributions carryover, if any, to 2004				
a From 1999				
b From 2000				
c From 2001				
d From 2002				
e From 2003 62,037.				
f Total of lines 3a through e	62,037.			
4 Qualifying distributions for 2004 from				
Part XII, line 4 ▶\$38,636.				
a Applied to 2003, but not more than line 2a			0.	
b Applied to undistributed income of prior		•••••••		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2004 distributable amount	•			38,636.
e Remaining amount distributed out of corpus	0.			30,030.
	24,213.			24,213.
5 Excess distributions carryover applied to 2004 (If an amount appears in column (d), the same amount must be shown in column (a) )	24,213.			24,213.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	37,824.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2003 Subtract line		***************************************		
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2004 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2005				0.
7 Amounts treated as distributions out of			•	
corpus to satisfy requirements imposed by				
section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1999			***************************************	
not applied on line 5 or line 7	0.	21 - 20-2 AN 1 27 L NO		74 migas 2000111 (2000111)
9 Excess distributions carryover to 2005.				
Subtract lines 7 and 8 from line 6a	37,824.			
10 Analysis of line 9	, , , , , , , , , , , , , , , , , , , ,			
a Excess from 2000				
b Excess from 2001	1			
c Excess from 2002				
d Excess from 2003 37,824.	1			
e Excess from 2004				
		1	<u> </u>	Form 000 DE (0004)

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Form 990-PF (2004) ABBOT TANI 33-0506841 FOUNDATION Page 10 Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution any foundation manager status of Name and address (home or business) or substantial contributor recipient a Paid during the year Dai Bosatsu Zendo, HCR1, To porvide Box 171, Livingston Manor, operating fund NY 12758 N/A 895. Public Rinzai Zen Gesellschaft To provide Shogen Dojo, Weinbergstr operating fund 100, CH 8006 Zurich, Switzr N/A Public 10,200. Rinzai Zen Temple of L.A., To provide 1939 W. 162th St. #A, operating fund N/A Gardena, CA 90247 Public 19,800. Taiu Ogura, 1939 W. 162nd To provide St. #A, Gardena, CA 90247 N/A Public operating fund 4,000. 34,895. ➤ 3a b Approved for future payment None

Ο.

➤ 3b

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

Enter gross amounts unless otherwise indicated.	Unrelated b	ousiness income		y section 512, 513, or 514	(8)
E. SECTION E. SECTION VANCOUS MANAGEMENT CONTRACTORS	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	code	Amount	code	Amount	Tunction income
<u> </u>			$\vdash$		
b					
<u> </u>				-	
d			<del></del>		
		-10-04			
g Fees and contracts from government agencies			<del>    -</del>		
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments				2.11 2.11 2.11 2.11	23,286.
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property				2	
b Not debt-financed property					
6 Net rental income or (loss) from personal property		N. M.			
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events				7565	S45, 255, 255
10 Gross profit or (loss) from sales of inventory	100	X530006 740			
11 Other revenue					
a EXCISE TAX		96.			
b		2000			
C	_	078			
d		and V			
8					
12 Subtotal Add columns (b), (d), and (e)	L	96.	L	0.	23,286.
13 Total. Add line 12, columns (b), (d), and (e)	)			13	23,382.

# Relationship of Activities to the Accomplishment of Exempt Purposes

	_					oviding funds for such purposes	7.		
	It	supports	tne	source	oi	contributions	for	religious	activities.
								magnerianae, user	A
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	_	HONE OF THE PARTY				1000 10		000 - 100 -	

_			TANI	FOUNDAT	MOIT		33-050	06841	. Pa	ge 12
P	art X	Information R Exempt Organ		Transfers To	o and Tra	nsactions	and Relationships With Nonch	aritabl	е	
1	Did th			in any of the follow	wing with any	other organiza	ition described in section 501(c) of		Yes	No
		ode (other than section 501(c								
а		sfers from the reporting organ	ceres of bitter of 200 per construit		and the second of the second o	energia processo de la companione de la co				
	(1) (			•		(2.1 <u>(</u> =)2.1		1a(1)	Ì	х
	(2)	Other assets						1a(2)	1	Х
b	Other	transactions								
	(1) 5	Sales of assets to a noncharita	able exempt or	rganization				16(1)		X
	(2) F	Purchases of assets from a no	oncharitable ex	empt organization	1			1b(2)		Х
	(3) F	Rental of facilities, equipment,	or other asse	ts				1b(3)		Х
	(4) F	Reimbursement arrangements	3					16(4)		X
	(5) L	oans or loan guarantees						16(5)		Х
	(6) F	Performance of services or me	embership or t	fundraising solicita	ations			16(6)		X
C	Shari	ng of facilities, equipment, ma	ailing lists, oth	er assets, or paid	employees			10		Х
d							always show the fair market value of the goods			
						than fair marke	t value in any transaction or sharing arrangeme	ent, show	ın	
_		nn (d) the value of the goods,				-				
(a)	Line no	(b) Amount involved	(c) Nam	e of noncharitable		nization	(d) Description of transfers, transactions, and	sharing ar	rangem	ents
_				N/A	<b>1</b>		277.			
_	0.00			-17-10						
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						-+		-		
_	1- 45-				00075-01507					_
2a		organization directly or indire				tax-exempt org	ganizations described		-	-
		ction 501(c) of the Code (othe		501(c)(3)) or in s	ection 527?		d.	Yes	Λ	No
	IT Yes	<ul> <li>complete the following sch</li> <li>(a) Name of organization</li> </ul>	leanle	(b) Ty	pe of organiza	ation	(c) Description of relation	chio		
_	552.2	(a) Name of Organization			N/A	ation	(c) Description of relation	isnip		
		1000-100			N/A					
_			150				100			_
_										
_									-	
$\neg$	Under p	enalties of periury. I declare that I h	have examined th	is return, including a	ccompanying ac	hedules and state	ements, and to the best of my knowledge and belief, it	s true, com	ect	
	and com	nplete Declaration of preparer (other	er than taxpayer	or figuriary) is based	on all Informatio	on of which prepar	rer has any knowledge	0 110, 00		
	N 1/	1/11/11/11	www		I.					
2	SI	gnature of officer or trustee	• • •							
Sign Here		Proparare A	4	7						
ign	Paid Preparer's Use Only	signature 7 8	4.	6~						
S	Paid spare	Firm's name for unitre NAGA	NO & M	ORITA CP	Σ					
	S G P	if setf-employed). NAGA		St. #12	Control of the Contro					
	47	address, and ZIP code T.OS		s, CA 90						
_			THIGETE	SI CA 30	UIZ					

Form 990-PF Interest on Savi	ings and Tem	porary Cash In	nvestments	Statement	1
Source				Amount	
INTEREST PAID FROM BANK ACOUN	IT			23,2	86.
Total to Form 990-PF, Part I,	line 3, Co	lumn A	:	23,2	86.
Form 990-PF	Other I	ncome		Statement	2
Description				Amount	
EXCISE TAX			,	ASSESSED VALUE VAL	96.
Total to Form 990-PF, Part I,	line 11, C	olumn A	,		96.
Form 990-PF	Accounti	ng Fees		Statement	3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Incom		
NAGANO & MORITA, CPA	5,973.	2,985.		2,9	86.
To Form 990-PF, Pg 1, ln 16b	5,973.	2,985.		2,9	86.
Form 990-PF	Тах	es		Statement	4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Incom		
FRANCHISE TAX BORD (FILING FEE) DEPARTMENT OF JUSTICE	10. 25.	0.			10. 25.
To Form 990-PF, Pg 1, ln 18	35.				35.

Form 990-PF	Other Expenses		Statement 5		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charita Purpos	
BANK CHARGES POSTAGE PENALTY	157. 6. 38.	0. 0. 38.	,	1	57. 6.
To Form 990-PF, Pg 1, ln 23	201.	38.		1	63.
Form 990-PF	Other F	unds	8	Statement	6
Description		Beg	(A) inning of Year	(B) End of Year	
FUND BALANCE 1			1,407,776.	1,305,2	51.
Total to Form 990-PF, Part II, line 29		-	1,407,776.	1,305,2	- 1
Total to Form 990-PF, Part 1.	The Property of the Control of the C				01.

## Description

The application must be in writing and the purpose of fund use must be stated.