

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

**2005**

Department of the Treasury  
Internal Revenue Service

*Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.*

For calendar year **2005**, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_  
**G** Check all that apply:  Initial return  Final return  Amended return  Address change  Name change

**Use the IRS label** Name of organization: **ABBOT TANI FOUNDATION**  
**Otherwise, print or type.** Number and street (or P O box number if mail is not delivered to street address) Room/suite: **C/O NAGANO & MORITA, CPA 250 E. 1st St 1200**  
**See Specific Instructions.** City or town, state, and ZIP code: **LOS ANGELES, CA 90012**

**A** Employer identification number: **33-0506841**

**B** Telephone number: **212-737-3321**

**C** If exemption application is pending, check here   
**D 1.** Foreign organizations, check here   
**2.** Foreign organizations meeting the 85% test, check here and attach computation

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

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

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

**I** Fair market value of all assets at end of year (from Part II, col. (c), line 16): **\$ 1,250,336.**  
**J** Accounting method:  Cash  Accrual  Other (specify) \_\_\_\_\_  
*(Part I, column (d) must be on cash basis.)*

**Part I Analysis of Revenue and Expenses**  
 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>1</b> Contributions, gifts, grants, etc., received			N/A	
<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
<b>3</b> Interest on savings and temporary cash investments	24,901.	24,901.		Statement 1
<b>4</b> Dividends and interest from securities				
<b>5a</b> Gross rents				
<b>b</b> Net rental income or (loss)				
<b>6a</b> Net gain or (loss) from sale of assets not on line 10				
<b>b</b> Gross sales price for all assets on line 6a				
<b>7</b> Capital gain net income (from Part IV, line 2)		0.		
<b>8</b> Net short-term capital gain				
<b>9</b> Income modifications (disposals, less returns and allowances)				
<b>a</b> Gross income (loss)				
<b>b</b> Less: Cost of goods sold				
<b>11</b> Other income				
<b>12</b> Total. Add lines 1 through 11	24,901.	24,901.		
<b>13</b> Compensation of officers, directors, trustees, etc	0.	0.		0.
<b>14</b> Other employee salaries and wages				
<b>15</b> Pension plans, employee benefits				
<b>16a</b> Legal fees				
<b>b</b> Accounting fees Stmt 2	6,150.	3,075.		3,075.
<b>c</b> Other professional fees				
<b>17</b> Interest				
<b>18</b> Taxes Stmt 3	457.	0.		457.
<b>19</b> Depreciation and depletion				
<b>20</b> Occupancy				
<b>21</b> Travel, conferences, and meetings	706.	0.		706.
<b>22</b> Printing and publications				
<b>23</b> Other expenses Stmt 4	50.	0.		50.
<b>24</b> Total operating and administrative expenses. Add lines 13 through 23	7,363.	3,075.		4,288.
<b>25</b> Contributions, gifts, grants paid	64,000.			64,000.
<b>26</b> Total expenses and disbursements. Add lines 24 and 25	71,363.	3,075.		68,288.
<b>27</b> Subtract line 26 from line 12				
<b>a</b> Excess of revenue over expenses and disbursements	<46,462.>			
<b>b</b> Net investment income (if negative, enter -0-)		21,826.		
<b>c</b> Adjusted net income (if negative, enter -0-)			N/A	

SCANNED MAY 19 2005

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	31,228.	10,337.	10,337.
	2 Savings and temporary cash investments	1,241,251.	1,216,102.	1,216,102.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	1,012.	590.	590.
	10a Investments - U S and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ INTEREST RECEIVABLE)	14,045.	23,307.	23,307.	
16 Total assets (to be completed by all filers)	1,287,536.	1,250,336.	1,250,336.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ )			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted and complete lines 24 through 26 and lines 30 and 31.			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	<17,725.>	<37,200.>	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,305,261.	1,287,536.	Statement 5
30 Total net assets or fund balances	1,287,536.	1,250,336.		
31 Total liabilities and net assets/fund balances	1,287,536.	1,250,336.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,287,536.
2 Enter amount from Part I, line 27a	2	<46,462.>
3 Other increases not included in line 2 (itemize) ▶ INTEREST RECEIVABLE '05	3	23,307.
4 Add lines 1, 2, and 3	4	1,264,381.
5 Decreases not included in line 2 (itemize) ▶ INTEREST RECEIVABLE '04	5	14,045.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,250,336.

Form 990-PF (2005)

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
1a			
b	NONE		
c			
d			
e			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

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

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

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

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

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2004	38,636.	1,265,088.	.030540
2003	125,858.	1,288,589.	.097671
2002	46,342.	1,372,317.	.033769
2001	48,863.	1,362,455.	.035864
2000	51,336.	1,342,623.	.038236

2 Total of line 1, column (d)	2	.236080
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.047216
4 Enter the net value of noncharitable-use assets for 2005 from Part X, line 5	4	1,236,151.
5 Multiply line 4 by line 3	5	58,366.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	218.
7 Add lines 5 and 6	7	58,584.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	68,288.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	218.
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	218.
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	218.
6	Credits/Payments		
a	2005 estimated tax payments and 2004 overpayment credited to 2005	6a	808.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	808.
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	590.
11	Enter the amount of line 10 to be Credited to 2006 estimated tax	11	0.

**Part VII-A Statements Regarding Activities**

	Yes	No
1a		X
1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.		
1c		X
d		
(1) On the organization \$ 0. (2) On organization managers \$ 0.		
e		
Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers \$ 0.		
2		X
If "Yes," attach a detailed description of the activities.		
3		X
If "Yes," attach a conformed copy of the changes.		
4a		X
4b		
N/A		
5		X
If "Yes," attach the statement required by General Instruction T.		
6	X	
7	X	
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) None		
b	X	
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		
9		X
Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(i)(5) for calendar year 2005 or the taxable year beginning in 2005 (see instructions for Part XIV)? If "Yes," complete Part XIV		
10		X
Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		
11		X
Did the organization comply with the public inspection requirements for its annual returns and exemption application?		
Web site address N/A		
12		
The books are in care of Nagano & Morita, CPA Telephone no. 213-621-2304		
Located at 250 E. 1st St., #1200, Los Angeles, CA ZIP+4 90012		
13		
Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		
and enter the amount of tax-exempt interest received or accrued during the year N/A		

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

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

Table with columns for question descriptions, Yes/No checkboxes, and a grid for Yes/No responses. Includes questions 1a through 6a regarding disqualifying activities, undistributed income, and charitable investments.

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Eido T. Shimano 223 E. 67th St New York, NY 10021	Vice President/Treasure 2.00	0.	0.	0.
Hirokazu Yokoyama/Tokoji Temple 20-31 Yokosuna Hon-cho, Shimizu-shi Shizuoka, Japan	Secretary 1.00	0.	0.	0.
Shogen Yamakawa/Shogen Temple 872-2 Ibuka-cho, Minokamo-shi Gifu, Japan	President 1.00	0.	0.	0.

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

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

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

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

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

Total number of others receiving over \$50,000 for professional services ▶ 0

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

**Part IX-B Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
<b>Total.</b> Add lines 1 through 3	<b>0.</b>

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	
b Average of monthly cash balances See Attached	1b	1,254,976.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	1,254,976.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	1,254,976.
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	18,825.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,236,151.
6 Minimum investment return. Enter 5% of line 5	6	61,808.

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

1 Minimum investment return from Part X, line 6		1	61,808.
2a Tax on investment income for 2005 from Part VI, line 5	2a	218.	
b Income tax for 2005 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b	2c	218.	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	61,590.	
4 Recoveries of amounts treated as qualifying distributions	4	0.	
5 Add lines 3 and 4	5	61,590.	
6 Deduction from distributable amount (see instructions)	6	0.	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	61,590.	

**Part XII Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	68,288.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	68,288.
5 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	218.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	68,070.

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

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

	(a) Corpus	(b) Years prior to 2004	(c) 2004	(d) 2005
<b>1</b> Distributable amount for 2005 from Part XI, line 7				61,590.
<b>2</b> Undistributed income, if any, as of the end of 2004				
<b>a</b> Enter amount for 2004 only			0.	
<b>b</b> Total for prior years		0.		
<b>3</b> Excess distributions carryover, if any, to 2005				
<b>a</b> From 2000				
<b>b</b> From 2001				
<b>c</b> From 2002				
<b>d</b> From 2003	37,824.			
<b>e</b> From 2004				
<b>f</b> Total of lines 3a through e	37,824.			
<b>4</b> Qualifying distributions for 2005 from Part XII, line 4 ▶ \$ 68,288.				
<b>a</b> Applied to 2004, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2005 distributable amount				61,590.
<b>e</b> Remaining amount distributed out of corpus	6,698.			
<b>5</b> Excess distributions carryover applied to 2005 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	44,522.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2004. Subtract line 4a from line 2a. Taxable amount - see instr			0.	
<b>f</b> Undistributed income for 2005 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2006				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
<b>8</b> Excess distributions carryover from 2000 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2006. Subtract lines 7 and 8 from line 6a	44,522.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2001				
<b>b</b> Excess from 2002				
<b>c</b> Excess from 2003	37,824.			
<b>d</b> Excess from 2004				
<b>e</b> Excess from 2005	6,698.			



**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2005, enter the date of the ruling ▶  
 b Check box to indicate whether the organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year-see page 26 of the instructions.)**

1 **Information Regarding Foundation Managers:**  
 a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**  
 Check here  if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed  
**Eido T. Shimano, 212-737-3321**  
**333 EAST 69TH ST #3J, NEW YORK, NY 10021**

b The form in which applications should be submitted and information and materials they should include  
**See Statement 6**

c Any submission deadlines  
**Applications are accepted at any time.**

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:  
**Only Rinzai Zen Activities in the U.S. & Europe.**

**Part XV** **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
Rinzai Zen Society in Switzerland, Aegertenstrasse 6 CH-8003, Zurich, Switzer	N/A	Public	To provide operating fund	10,200.
Rinzai Zen Temple of L.A., , 1939 W. 162nd St. #A, Gardena, CA 90247	N/A	Public	To provide operating fund	19,800.
Taiu Ogura, C/O Rinzai Zen Temple of L. A., , 1939 W. 162nd St. #A, Gardena,	N/A	Public	To provide operating fund	4,000.
Dai Bosatsu Zendo , HCR1 Box 171, Livingston Manor, NY 12758	N/A	Public	To provide operating fund	30,000.
<b>Total</b>			<b>▶ 3a</b>	<b>64,000.</b>
<b>b Approved for future payment</b>				
None				
<b>Total</b>			<b>▶ 3b</b>	<b>0.</b>





Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	Amount
INTEREST PAID FROM BANK ACOUNT	24,901.
Total to Form 990-PF, Part I, line 3, Column A	24,901.

Form 990-PF Accounting Fees Statement 2

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
NAGANO & MORITA, CPA	6,150.	3,075.		3,075.
To Form 990-PF, Pg 1, ln 16b	6,150.	3,075.		3,075.

Form 990-PF Taxes Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
FRANCHISE TAX BORD (FILING FEE)	10.	0.		10.
DEPARTMENT OF JUSTICE	25.	0.		25.
EXCISE TAX	422.	0.		422.
To Form 990-PF, Pg 1, ln 18	457.	0.		457.

Form 990-PF Other Expenses Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
BANK CHARGES	50.	0.		50.
To Form 990-PF, Pg 1, ln 23	50.	0.		50.

Form 990-PF	Other Funds	Statement	5
<u>Description</u>		(A) Beginning of Year	(B) End of Year
FUND BALANCE		1,305,261.	1,287,536.
Total to Form 990-PF, Part II, line 29		<u>1,305,261.</u>	<u>1,287,536.</u>

Form 990-PF	Part XV, Line 2b Application Requirements	Statement	6
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Description

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

**Abbot Tani Foundation**  
**Balance Sheet**  
As of December 31, 2005

	<u>Jan 31, 05</u>	<u>Feb 29, 05</u>	<u>Mar 31, 05</u>	<u>Apr 30, 05</u>	<u>May 31, 05</u>	<u>Jun 30, 05</u>	<u>Jul 31, 05</u>	<u>Aug 31, 05</u>	<u>Sep 30, 05</u>	<u>Oct 31, 05</u>	<u>Nov 30, 05</u>	<u>Dec 31, 05</u>
<b>ASSETS</b>												
<b>Current Assets</b>												
<b>Checking/Savings</b>												
1040 † Cash In Bank - MB B/C	33,879 26	29,645 93	23,262 60	20,714 94	16,113 28	13,777 31	9,543 98	6,160 65	2,443 99	19,773 99	15,590 66	15,257 33
1050 † Cash In bank - MB M/M	984 53	974 91	965 32	955 72	946 13	30,962 78	30,981 19	30,999 61	31,017 45	11,026 57	11,031 10	11,035 79
1120 † Cash In Bank - MB CD 1Year	1,020,256 68	1,020,256 68	1,020,256 68	1,020,256 68	1,020,256 68	1,040,866 65	1,140,866 65	1,140,866 65	1,140,866 65	1,140,866 65	1,140,866 65	1,140,866 65
1130 † Cash In Bank - MB CD 6 M	220,000 00	220,000 00	220,000 00	220,000 00	220,000 00	223,353 51	63,353 51	63,353 51	63,353 51	63,353 51	63,353 51	64,199 25
<b>Total Checking/Savings</b>	<u>1,275,120 47</u>	<u>1,270,877 52</u>	<u>1,264,484 60</u>	<u>1,261,927 34</u>	<u>1,257,316 09</u>	<u>1,308,960 25</u>	<u>1,244,745 33</u>	<u>1,241,380 42</u>	<u>1,237,681 60</u>	<u>1,235,020 72</u>	<u>1,230,841 92</u>	<u>1,231,359 02</u>

<b>Annual Check/Savings Average</b>	<b>\$1,254,976.27</b>
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- 7 Notices and communications.** Original notices and other written communications will be sent to you and a copy to the first representative listed on line 2.
- a** If you also want the second representative listed to receive a copy of notices and communications, check this box
- b** If you do not want any notices or communications sent to your representative(s), check this box
- 8 Retention/revocation of prior power(s) of attorney.** The filing of this power of attorney automatically revokes all earlier power(s) of attorney on file with the Internal Revenue Service for the same tax matters and years or periods covered by this document. If you do not want to revoke a prior power of attorney, check here.
- YOU MUST ATTACH A COPY OF ANY POWER OF ATTORNEY YOU WANT TO REMAIN IN EFFECT.**

**9 Signature of taxpayer(s).** If a tax matter concerns a joint return, both husband and wife must sign if joint representation is requested, otherwise, see the instructions. If signed by a corporate officer, partner, guardian, tax matters partner, executor, receiver, administrator, or trustee on behalf of the taxpayer, I certify that I have the authority to execute this form on behalf of the taxpayer.

**▶ IF NOT SIGNED AND DATED, THIS POWER OF ATTORNEY WILL BE RETURNED.**

Signature: [Handwritten Signature] Date: 4/26/06 Title (if applicable): Treasurer

Print Name: EIDO T. SHIMANO PIN Number: 27743 Print name of taxpayer from line 1 if other than individual: ABBOT TANI FOUNDATION

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Title (if applicable): \_\_\_\_\_

Print Name: \_\_\_\_\_ PIN Number:

**Part II Declaration of Representative**

**Caution:** Students with a special order to represent taxpayers in Qualified Low Income Taxpayer Clinics or the Student Tax Clinic Program, see the instructions for Part II.

- Under penalties of perjury, I declare that:
- I am not currently under suspension or disbarment from practice before the Internal Revenue Service;
  - I am aware of regulations contained in Treasury Department Circular No. 230 (31 CFR, Part 10), as amended, concerning the practice of attorneys, certified public accountants, enrolled agents, enrolled actuaries, and others;
  - I am authorized to represent the taxpayer(s) identified in Part I for the tax matter(s) specified there; and
  - I am one of the following:
    - a Attorney—a member in good standing of the bar of the highest court of the jurisdiction shown below.
    - b Certified Public Accountant—duly qualified to practice as a certified public accountant in the jurisdiction shown below.
    - c Enrolled Agent—enrolled as an agent under the requirements of Treasury Department Circular No. 230.
    - d Officer—a bona fide officer of the taxpayer's organization.
    - e Full-Time Employee—a full-time employee of the taxpayer.
    - f Family Member—a member of the taxpayer's immediate family (i.e., spouse, parent, child, brother, or sister).
    - g Enrolled Actuary—enrolled as an actuary by the Joint Board for the Enrollment of Actuaries under 29 U.S.C. 1242 (the authority to practice before the Service is limited by section 10.3(d) of Treasury Department Circular No. 230).
    - h Unenrolled Return Preparer—the authority to practice before the Internal Revenue Service is limited by Treasury Department Circular No. 230, section 10.7(c)(1)(vii). You must have prepared the return in question and the return must be under examination by the IRS. See Unenrolled Return Preparer on page 2 of the instructions.

**▶ IF THIS DECLARATION OF REPRESENTATIVE IS NOT SIGNED AND DATED, THE POWER OF ATTORNEY WILL BE RETURNED.** See the Part II instructions.

Designation—Insert above letter (a–h)	Jurisdiction (state) or identification	Signature	Date
b	Ca	[Handwritten Signature]	4/26/06