

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

2003

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 2003, or tax year beginning , 2003, and ending

G Check all that apply: Initial return Final return Amended return Address change Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Choo San Goh & H. Robert Magee Foundation 140 Dolores Street #207 San Francisco, CA 94103	A Employer identification number 52-1593958 B Telephone number (see instructions) 415-255-6789 C If exemption application is pending, check here <input type="checkbox"/> D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, column c, line 16) ▶ \$ 382,328.		
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column d must be on cash basis.)		

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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.) (see instructions)				
REVENUE				
1 Contributions, gifts, grants, etc. received (att sch) Ck <input checked="" type="checkbox"/> if the found is not req to att Sch B	500.			
2 Distributions from split-interest trusts				
3 Interest on savings and temporary cash investments	4,543.	4,543.	N/A	
4 Dividends and interest from securities	4,775.	4,775.		
5a Gross rents				
b (Net rental income or (loss))				
6a Net gain/(loss) from sale of assets not on line 10	3,175.	Statement 1		
b Gross sales prices for all assets on line 6a	35,000.			
7 Capital gain net income (from Part IV, line 2)		3,175.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule) See Statement 2	18,130.			
12 Total. Add lines 1 through 11	31,123.	12,493.		
ADMINISTRATIVE EXPENSES				
13 Compensation of officers, directors, trustees, etc	7,555.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch) See St. 3	2,639.			
c Other prof fees (attach sch) See St. 4	1,870.	1,870.		
17 Interest				
18 Taxes (attach schedule) See Stmt. 5	1,006.	43.		
19 Depreciation (attach schedule) and depletion	29.			
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) See Statement 6	701.	441.		130.
24 Total operating and administrative expenses. Add lines 13 through 23	13,800.	2,354.		130.
25 Contributions, gifts, grants paid Part. XV	26,000.			26,000.
26 Total expenses and disbursements. Add lines 24 and 25	39,800.	2,354.		26,130.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-8,677.			
b Net investment income (if negative, enter -0-)		10,139.		
c Adjusted net income (if negative, enter -0-)				