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Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2010

Department of the Treasury Internal Revenue Service

ţ,

► The organization may have to use a copy of this return to satisfy state reporting requirements.

	Open to Public	
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<u>A</u>	For the 2	2010 calend	dar year, or tax year beginr	ing 7/01	, 2010, a	and ending	6/3	30	, 2011	
В	Check if ap	plicable		-				D Employer Ident	fication Number	
	Addres	ss change	ASIAN AND PACIFIC	ISLANDER				94-3030	866	
	Name	change	AMERICAN HEALTH E	FORUM				E Telephone numb	per	
	\vdash	-	450 SUTTER STREET			•		415-954	-9988	
	Initial		SAN FRANCISCO, CA	A 94108				413 734	JJ00	
	Termii	nated						_	c 100	
	Amen	ded return				т-		G Gross receipts		
	Applic	ation pending	F Name and address of principal	officer KATHY KO				a group return for affi	liates? Yes	X No
			SAME AS C ABOVE			Н		affiliates included? attach a list (see ins	tructions)	No
1	Tax-exer	npt status	X 501(c)(3) 501(c) ()◀ (insert no)	4947(a)(1) or	527	,	attaon a not (occ ma	a dollons,	
J	Websi	te:► WW	W.AIPIAHF.ORG		· <u> </u>	н	(c) Group	exemption number	•	
K	Form of	organization	X Corporation Trust	Association Other	LY	ear of Formatio			egal domicile CA	
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٠			be the organization's mission	on or most significant	activities: AP	TAHE TS	Δ ΝΔ	TTONAL HEA	TTZIII. HT.I	Ē.
_	I		TION WHICH INFLUE							: -
Activities & Governance			AND ORGANIZATION							
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ဗိ			oting members of the govern			osed of filor	e triair z	3 3	13C13,	12
≪			dependent voting members			1b)		4		11
Ę.			of individuals employed in					5		47
ξ	1		of volunteers (estimate if i	•				6		30
Ac	1		ed business revenue from F	- -	ine 12			7a		0.
	1		d business taxable income f					7b		0.
							Р	rior Year	Current Ye	ear
	8 Cc	ntributions	and grants (Part VIII, line	1h)				,569,761.	5,776,	
ē			vice revenue (Part VIII, line					116,209.		128.
Revenue								21,529.		337.
æ	11 Ot	her revenu	ncome (Part VIII eolumn (A); life	es 5,-6e 8c. 9d. 10c.	and 11e)	,		24,367.		313.
			e - add lines 8 through 11			ne 12)		731,866.	6,122,	
			ımılar amoliats paid (Part I			,		,245,000.	1,907,	
			to or for members (Part IX		,				, , , , , ,	
			er compensation, employee		umn (A) lines	5-10)		2,443,736.	2,790,	639
es			fundraising fees (Park)		umm (17, 11105	0 10)	<u> </u>	., 110, 100.	27,730,	
HINNEXPENSES										
Š	1		sing expenses (Part IX, coli		6	2,247.				
	17 Ot	her expens	ses (Part IX, column (A), Iır	nes 11a-11d, 11f-24f)			2	2,038,245.	2,440,	<u>, 185.</u>
\$	18 To	ital expens	es Add lines 13-17 (must e	equal Part IX, column	(A), line 25)			5,726,981.	7,138,	,041.
m	19 Re	evenue less	s expenses. Subtract line 18	3 from line 12				4,885.	-1,015,	,855.
٦,							Beginni	ng of Current Year	End of Ye	ar
背	20 To	tal assets	(Part X, line 16)					3,185,312.	2,644,	
.	21 To	ital liabilitie	es (Part X, line 26)					225,201.	699,	,828.
جُ يُحْدِ	22 Ne	et assets o	r fund balances Subtract III	ne 21 from line 20				2,960,111.	1,944	.256.
√P ₂	art II		re Block				· '	•	· · · · · ·	
<u>ي.</u>			declare that I have examined this retiparer (other than officer) is based on	urn, including accompagying	schedules and state	ements, and to	the best of	my knowledge and b	elief, it is true, correc	ct. and
3000 3000	nplete Decl	aration of prep	parer-(other than officer) is based on	all information of which prepare	arer has any knowle	edge				
•			Nie					2/8/20	12	
Si	gn	Signati	are of officer				D	ate		
He	ere	► KAT	HY KO				PRES	IDENT & CE	0	
		Туре о	r print name and title							
	_	Print/Type	preparer's name	Preparer's signature		Date		Check If	PTIN	
P۵	iid	TOSEDI	4 BUNKER	Gazel C. Sprahn	_, CPA	2-6-2	012	self-employed	PU020445	2
	eparer	Firm's nam		ANY, LLP	<u>.</u>					
	se Only		. 40.40 DEDITOOD		17			Firm's EIN > 35	-2317502	
٠.	y	rums addr		CA 94903-2123	<u>+ : </u>			/ / / 1		<u> </u>
NA -	u the IDS	discuss #	nis return with the preparer		etructions)			Phone no (41	X Yes	
			Reduction Act Notice, see t			·	101121 **	2/21/10	Form 99	No (2010)
БΑ	UN FULL	ahei Maik I	reauction Act Holice, 566 (ne separate mistructio	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	166	40113L 12	UZ1/10	FOIII 33	u (ZUIU)

Form 990 (2010) ASIAN AND PACIFIC ISLANDER	94-303086	56	Page 2
Part III Statement of Program Service Accomplishments			
Check if Schedule O contains a response to any question in this Part III			X
1 Briefly describe the organization's mission:			
SEE SCHEDULE O			
		- 	
	· · · · · · · · · · · · · · · · · · ·		
2 Did the organization undertake any significant program services during the year which were not listed	on the prior		_
Form 990 or 990-EZ?	📙	Yes X	No
If 'Yes,' describe these new services on Schedule O	_		_
3 Did the organization cease conducting, or make significant changes in how it conducts, any program s	services?	Yes X	.] No
If 'Yes,' describe these changes on Schedule O			
4 Describe the exempt purpose achievements for each of the organization's three largest program serving and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants.	ces by expenses	Section 5	01(c)(3)
expenses, and revenue, if any, for each program service reported	and allocations to	otners, tr	ie totai
4a (Code: (Expenses \$ 6,521,318. including grants of \$ 2,012,927.)	(Revenue \$		```
SEE SCHEDULE O	(1.6461186 4		
4b (Code (Expenses \$ including grants of \$)	(Davis		
4b (Code) (Expenses \$ including grants of \$)	(Revenue \$)
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
4c (Code:) (Expenses \$ including grants of \$)	(Revenue \$		)
~			
			<b>-</b>
	<b></b>		
	. <b></b>		
4d Other program services (Describe in Schedule O )			
(Expenses \$ including grants of \$ ) (Revenue	\$	)	
4e Total program service expenses ► 6,521,318.			

1 1

Form 990 (2010) ASIAN AND PACIFIC ISLANDER
Part IV | Checklist of Required Schedules

	,		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		X
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? If 'Yes,' complete Schedule C, Part II	4	X	
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? If 'Yes,' complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; 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 term, permanent, or quasi-endowments? It 'Yes,' complete Schedule D, Part $V$	10		x
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		٥	
;	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	х	
l	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? If 'Yes,' complete Schedule D, Part VII	11 b		Х
•	c 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? If 'Yes,' complete Schedule D, Part VIII	11 c		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.	11 d	<del> </del> -	Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	-	X
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	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, XII, and XIII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	-	X
	<ul> <li>a Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV</li> </ul>	14a		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	14b		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		X
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	-	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		X
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
20	a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		Х
	b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 b		

Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and 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		Х
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 employees? If 'Yes,' complete Schedule J	23	Х	
24	a 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25.	24a	,	Х
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		_
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	ų		U
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
	<b>b</b> A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	, , , , , , , , , , , , , , , , , , , ,	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	<del> </del>	X
	a 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  Yes X No			
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Х	

BAA

Form 990 (2010)

	Check if Schedule O contains a response to any question in this Part V				
	,	_ <del></del>	7	Yes	No
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 33	-	162	140
	<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b 0	1		
	c Did the organization comply with backup withholding rules for reportable payments to vendo				
	(gambling) winnings to prize winners?	rs and reportable garning	1 c	X	
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-		,	·	
_	ments, filed for the calendar year ending with or within the year covered by this return	2a 47		υ	·
	${f b}$ If at least one is reported on line 2a, did the organization file all required federal employmen	nt tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see if	<i>'</i>	°		
	a Did the organization have unrelated business gross income of \$1,000 or more during the year	ar?	3a		Х
	<b>b</b> If 'Yes' has it filed a Form 990-T for this year? <i>If 'No,' provide an explanation in Schedule O</i>		3ь		
4	a At any time during the calendar year, did the organization have an interest in, or a signature financial account in a foreign country (such as a bank account, securities account, or other f	or other authority over, a	4a		Х
	b If 'Yes,' enter the name of the foreign country: ►				
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and I				
	a Was the organization a party to a prohibited tax shelter transaction at any time during the ta	,	5a		X
	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shel	ter transaction?	5b		Х
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	• •	5c		
6	a Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible?	and did the organization	6a		х
	b If 'Yes,' did the organization include with every solicitation an express statement that such of not tax deductible?	ontributions or gifts were	6b		
7	Organizations that may receive deductible contributions under section 170(c).		OD.		<u> </u>
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and p	partly for goods and	- '		
	services provided to the payor?	, ,	7a	Х	
	<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7b	X	
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for w Form 8282?	hich it was required to file	7с		x
	d If 'Yes,' indicate the number of Forms 8282 filed during the year	7d	,		_
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal		7e		X
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal ber		7f		X
	g If the organization received a contribution of qualified intellectual property, did the organization			_	<u> </u>
	as required?	ion me i omi obas	7g		
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	e organization file a	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporti	ng organizations. Did the			
-	supporting organization, or a donor advised fund maintained by a sponsoring organization, I holdings at any time during the year?	nave excess business	8		
9					<u> </u>
	a Did the organization make any taxable distributions under section 4966?		9a		
	<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter.				
	a Initiation fees and capital contributions included on Part VIII, line 12	10a			ł
	<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	106		٥	
11	Section 501(c)(12) organizations. Enter				
	a Gross income from members or shareholders	11a			
	<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 Ь			
12	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	of Form 1041?	12a		
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b	1		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
	a Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedu	ile O.		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	136		`	,
	c Enter the amount of reserves on hand	13c			
14	a Did the organization receive any payments for indoor tanning services during the tax year?		14a	<b>—</b>	Х
	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in	Schedule O	14b		† <u></u>
_		<del></del>			

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 to any question in this Part VI Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year. 1b b Enter the number of voting members included in line 1a, above, who are independent 11 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 X 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 Х Did the organization make any significant changes to its governing documents 4 Х since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Х Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a Х X **b** Each committee with authority to act on behalf of the governing body? 8Ь Is there any officer, director or 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Does the organization have local chapters, branches, or affiliates? 10a Х b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b X 11 a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 X 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise Х to conflicts 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Х Schedule O how this is done SEE SCHEDULE O 12c 13 Does the organization have a written whistleblower policy? 13 Х 14 Does the organization have a written document retention and destruction policy? 14 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? X a The organization's CEO, Executive Director, or top management official SEE SCHEDULE O 15a **b** Other officers of key employees of the organization SEE .SCHEDULE .O. 15b X 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? X 16a **b** If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > _ CA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Another's website Own website Upon request Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. SEE SCHEDULE O State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ► SAME 450 SUTTER STREET SAN FRANCISCO CA 94108 415-954-9988

Form 990 /	(2010)	MATZA	AND	PACTETC	ISLANDER
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94-3030866

Page **7** 

# Partivile Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII.

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

- 1 a 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 employees.'
- 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	on nor any	relate	d or	_		ion co	mpe	nsated any current of	fficer, director, or trust	ee.
(A)	(B)				<b>C)</b>			(D)	(E)	(F)
Name and title	Average hours per week (describe hours for related organizations in Schedule O)	ndividual trustee or director	institutional trustee	check Officer	Key employee	Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) DR. DEXTER LOUIE										
CHAIR	4	Х		Х				0.	0.	0.
(2) JOYCE 0'BRIEN	4									
SECRETARY	4	Х		Х	L.		<u></u>	0.	0.	0.
(3) REA PANARES										
VICE-CHAIR	4	Х		Х			<u> </u>	0.	0.	0.
(4) DEBRA NAKATOMI	_					ŀ				
TREASURER	4	X		X		<u> </u>		0.	0.	0.
(5) KATHY LIM KO	_									
PRESIDENT & CEO	40	Х		Х			<u> </u>	155,960.	0.	0.
	_	ļ					i			
DIRECTOR	4	Х			<u> </u>		<u> </u>	0.	0.	0.
	4 _							_		
DIRECTOR	4	X						0.	0.	0.
(8) VICTOR KAIWI PANG	┥.						ļ	_`\	_	
DIRECTOR	4	X				ļ	-	0.	0.	0.
(9) DR. WILSON WANG	<b></b>					,			_	
DIRECTOR	4	X			<u> </u>		<u> </u>	0.	0.	0.
(10) GAYLE TANG	╡.									_
DIRECTOR	4	X					<u> </u>	0.	0.	0.
(11) NIYANTA SPELMAN	┥ 。	٠,,								_
DIRECTOR	4	X			-			0.	0.	0.
(12) BILL IMADA										_
DIRECTOR	4	X					-	0.	0.	0.
<u></u>	4						ŀ			
(14)							-			
	ļ		L_		<u> </u>	ļ				
(15)	+									
(16)										
(717)				-						
BAA	1	ł	I TEEA	L 0107l	. 12	<u> </u>  /21/10	L	L		Form <b>990</b> (2010)

Part VII   Section A. Officers, Directors, Trust	tees, K	ίеу	Em	ıplo	ye	es,	and	d Highest Con	pensated Emp	loyees	(con	it)
(A)	(B)			(6	c)			(D)	(E)		(F)	
Name and title	Average hours			_				Reportable	Reportable	Est	mated	
	per week (describe hours for related organi- zations in Sch O)	Indi or d	Inst	Officer	χę	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	comp	nt of oth ensation	
	hours for	vidu	Institutional	Cer	en	hest bloye	<b>B</b>	(W-2/1099-MISC)	(W-2/1099-MISC)	orga	m the	1
	organi- zations	or tr	mal		ջ	a com					related	
	Sch O)	stee	trustee	İ	%	pens						
			8	ļ		ated						
			ļ	ļ								
_(18)												
			<u> </u>	<u> </u>	_		_			· -		
(19)			!									
(20)			-	-					<del></del>			
(20)								•				
(21)			_			$\vdash$	$\dashv$	·				
(21)						1						
(22)						$\vdash$	_		<del></del>			
<u></u>												
(23)			_						<u> </u>			
<u> </u>												
(24)					İ							
220												
(25)												
(26)											-	
			<u> </u>									
_(27)												
					<u>L.</u>	Ш						
_(28)												
	-	ļ		<u> </u>	<u> </u>							
_(29)				-						l		
	J		L_	<u></u>		}		155.060				
1 b Sub-total							<b>&gt;</b>	155,960. 0.	0.			<u>0.</u>
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)	Α.							155,960.	0.			<u>0.</u>
2 Total number of individuals (including but not limite	d to the	co li	ctor		OVO,	\ wh				blo com		
from the organization • 1	a to the	3C II	3151	ı ab	ove,	) WIII	0 10	ceiveu more man	\$100,000 iii lepoit	able con	iheiiz	allon
nom the organization											Yes	No
3 Did the organization list any former officer, director	or truct	.00	kov	omi	alav	00 (	or bi	iahast component	ad amplayaa			
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such it	ndıvıduz	1	лсу	CITI	picy	ee, c	J, 111	ignest compensat	eu employee	3		X
4 For any individual listed on line 1a, is the sum of re	portable	e cor	mpe	ensa	tion	and	oth	er compensation	from			
the organization and related organizations greater t	han \$15	50,00	007	If 'Y	'es'	com	plet	e Schedule J for		-	Ţ	J
such individual .			٠.				•			4	<u>X</u>	
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,'	compens complet	satio e Sc	n fre Chec	om a Jule	any <i>J fo</i>	unre r suc	late ch n	ed organization or Jerson	ındıvıdual	5		
Section B. Independent Contractors	20111/2/01		,,,,,,		<del>5 ,0</del>	, 500	<i>,,,</i> _P	-				
1 Complete this table for your five highest compensation	ted inde	pen	den	t cor	ntra	ctors	tha	at received more t	han \$100,000 of			
compensation from the organization.	_								<del></del>			
(A) Name and business addres	:c							Description	) of services	Compe	) neatio	n
Name and business address					_			Description	or services	Compe		
												<del></del>
	<del>-</del>			_								
								<del> </del>				
								-				
2 Total number of independent contractors (including	but not	lımı	ted	to t	hose	e list	ed a	above) who receiv	red more than			
\$100,000 in compensation from the organization								.,				

	t VIII   Statement of Revenue	(A) Total revenue	(B) Related or exempt	(C) Unrelated business	(D) Revenue excluded from tax
i i	<b>υ</b>		function revenue	revenue	under sections 512, 513, or 514
S S	1a Federated campaigns 1a				
RA L	b Membership dues . 1b				
S, G	c Fundraising events 1c				
F	d Related organizations 1d				
NS,	e Government grants (contributions) 1e 2,767,912.				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	f All other contributions, gifts, grants, and similar amounts not included above. 1f 3,008,496.			<u> </u>	
N S	g Noncash contributions included in lns 1a-1f: \$				
3 7	h Total. Add lines 1a-1f	5,776,408.			-
N.	Business Code	157 770	157 770	<del></del>	
Ē	b PROGRAM SERVICE FEES	157,778. 142,350.	157,778. 142,350.		-
E F		142,330.	142,330.		
Š	c				
Z SE					
PRA	f All other program service revenue				
PROGRAM SERVICE REVENUE	g Total. Add lines 2a-2f	300,128.			
	3 Investment income (including dividends, interest and	000,1100			
	other similar amounts)	10,337.	,		10,337.
l	4 Income from investment of tax-exempt bond proceeds ▶				
	5 Royalties .				
1	(i) Real (ii) Personal	}			3
	6a Gross Rents		n		
	b Less: rental expenses				
	c Rental income or (loss)				
İ	d Net rental income or (loss)				
i	7 a Gross amount from sales of assets other than inventory				
	<b>b</b> Less cost or other basis				^
	and sales expenses				
	c Gain or (loss) d Net gain or (loss)				
ш	8a Gross income from fundraising events		, ,		
ENCE	(not including \$				0
Ĕ	of contributions reported on line 1c). See Part IV, line 18 . a				
OTHER REVEN	b Less: direct expenses b				,
[ 등	c Net income or (loss) from fundraising events				
	9a Gross income from gaming activities See Part IV, line 19		<u> </u>		
	b Less: direct expenses b				
- 1	c Net income or (loss) from gaming activities		•		1
	10 a Gross sales of inventory, less returns and allowances a				O
	b Less: cost of goods sold b				
	c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code				
	11a SUBCONTRACT/OTHER REVENUE	35,313.	35,313.		<u> </u>
		33,313.	33,313.		<del> </del>
	b				<del>                                     </del>
	d All other revenue			_	
	e Total. Add lines 11a-11d	35,313.			
	12 Total revenue. See instructions	6,122,186.	335,441.	0.	10,337.

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	, All other organizations must comp		(B)	(C)	(D)
Do 1 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	1,907,217.	1,907,217.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16			,	
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	160,985.	40,246.	80,494.	40,245.
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.	0.	0.	0.
7	Other salaries and wages	2,133,639.	1,900,760.	221,842.	11,037.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	496,015.	396,303.	89,744.	9,968.
10	Payroll taxes				
11	Fees for services (non-employees):				<u> </u>
a	Management				
Ŀ	Legal				
•	: Accounting				_
c	Lobbying				
€	Professional fundraising services See Part IV, line 17			ė .	
f	Investment management fees				
ç	Other				
12	Advertising and promotion	34,710.	28,883.	5,827.	<u>-</u>
13	Office expenses	153,332.	139,230.	14,083.	19.
-14	Ínformation technology				
15	Royalties				<del></del>
16	Occupancy	272,305.	252,995.	19,310.	
17	Travel	757,294.	733,850.	23,338.	106.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				<u>-</u>
19 20	Conferences, conventions, and meetings Interest				
-	Payments to affiliates				<del></del>
	Depreciation, depletion, and amortization	2,847.	1,677.	1,170.	<del>-</del>
	Insurance	10,161.	9,376.	785.	<del></del>
	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)		3,370.	703.	c
_	PROFESSIONAL SERVICES	1,044,339.	050 407	05 667	175
	SUBCONTRACTS/MINI GRANTS		958,497.	85,667.	175.
		105,710.	105,695.	15.	<del></del>
	SOFTWARE & EQUIPMENT	28,427. 18,891.	26,609.	1,818.	
	FUNDRAISING & EVENTS EQUIPMENT RENTAL		8,570.	9,624. 759.	697.
	All other expenses	12,169.	11,410.	139.	
	Total functional expenses. Add lines 1 through 24f	7,138,041.	6,521,318.	554,476.	62 247
26	Joint costs. Check here I if following	1,130,041.	0,341,318.	334,470.	62,247.
20	SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
BAA					Form <b>990</b> (2010)

		· · · · · · · · · · · · · · · · · · ·	(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	295,279.	1	290,692.
	2	Savings and temporary cash investments	2,705,072.	2	1,802,142
	3	Pledges and grants receivable, net.	149,587.	3	481,414
ł	4	Accounts receivable, net	1,808.	4	45,218
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	,	6	
Α	7	Notes and loans receivable, net		7	
š	8	Inventories for sale or use		8	
A S S E T S	9	Prepaid expenses and deferred charges	1,765.	9	2,773
		Land, buildings, and equipment cost or other basis.  Complete Part VI of Schedule D			<del></del>
	h	Less accumulated depreciation. 10b 174,868.	6,971.	10 c	4,123
-		Investments – publicly traded securities	0, 511.	11	4,125
1		Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related See Part IV, line 11		13	
ļ	14	Intangible assets		14	
١	15	Other assets See Part IV, line 11	24,830.	15	17,722
	16	Total assets Add lines 1 through 15 (must equal line 34)	3,185,312.	16	2,644,084
	17	Accounts payable and accrued expenses	225,201.	17	691,561
	18	Grants payable		18	332,332
	19	Deferred revenue		19	8,267
Ļ	20	Tax-exempt bond liabilities		20	
Å B	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
E S	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	·
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	225,201.	26	699,828
NET		Organizations that follow SFAS 117, check here   X and complete lines			
7		27 through 29 and lines 33 and 34.			
§	27	Unrestricted net assets	536,602.	27	560 <u>,</u> 375
くいいとしてい	28	Temporarily restricted net assets .	2,423,509.	28	1,383,881
- 1	29	Permanently restricted net assets		29	
R		Organizations that do not follow SFAS 117, check here ▶ □ and complete			•
F 020		lines 30 through 34.			
B	30	Capital stock or trust principal, or current funds		30	
B A	31	Paid-in or capital surplus, or land, building, or equipment fund .		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
<b>∢ZCE</b> Ø	33	Total net assets or fund balances	2,960,111.	33	1,944,256
S	34	Total liabilities and net assets/fund balances.	3,185,312.	34	2,644,084

Forn	m 990 (2010) ASIAN AND PACIFIC ISLANDER 94-303086	6	Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI			$\Box$
1	Total revenue (must equal Part VIII, column (A), line 12)	6,12	22,1	86.
2	Total expenses (must equal Part IX, column (A), line 25)	7,13	38,0	141.
3	Revenue less expenses. Subtract line 2 from line 1	-1,01	15,8	55.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	2,96	60,1	11.
5	Other changes in net assets or fund balances (explain in Schedule O) . 5			0.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	1,94	44,2	256.
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			
1	Accounting method used to prepare the Form 990. Cash X Accrual Other		Yes	No
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O	-		}
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
ı	<b>b</b> Were the organization's financial statements audited by an independent accountant?	2b	Х	
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
•	d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:		٥	
	X Separate basis Consolidated basis Both consolidated and separate basis			
3	<b>a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Х	
	b 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	ıt 3b	_X	
BAA	1	Form	990	(2010)

# SCHEDULE A (Form 990 or 990-EZ)

**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.

Department of the Treasury Internal Revenue Service Name of the organization ASIAN AND PACIFIC ISLANDER

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047



Employer identification number

		ICAN HEALTH FOR							30866		
Par	t   Reason for Pu	blic Charity Status	(All organizations	must c	omple	te this	part.)	See ir	nstructi	ons.	
The o	organization is not a pr	ivate foundation becaus	e it is: (For lines 1 thro	ugh 11,	check o	nly one	box.)				
1	A church, convent	on of churches or asso	ciation of churches desc	cribed in	section	170(b)(	(1)(A)(i).				
2	A school described	d in section 170(b)(1)(A	<b>)(ii).</b> (Attach Schedule E	E)							
3	A hospital or a coo	perative hospital service	e organization describe	ed in sec	tion 170	(b)(1)(A	)(iii).				
4	A medical researc	h organization operated	I in conjunction with a h	ospital d	lescribe	d ın sec	tion 170	)(Ь)(1)(А	<b>)(iii)</b> . En	iter the hospital	's
	name, city, and st	ate:									
5	An organization of 170(b)(1)(A)(iv).	perated for the benefit of Complete Part II)	of a college or university	owned	or opera	ated by	a gover	nmental	unit des	scribed in section	on
6			overnmental unit descri								
7	X An organization the in section 170(b)(	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 1	<b>70(b)(1)(A)(vi).</b> (Comple	te Part I	l.)						
9	from activities rela	ited to its exempt functi	) more than 33-1/3% of ons — subject to certain is taxable income (less implete Part III)	n except	ions, an	d (2) no	more t	han 33-	1/3% of⊣	its support from	gross
10	An organization or	ganized and operated e	exclusively to test for pu	ublic safe	ety See	section	509(a)(	(4).			
11	more publicly supp	ported organizations de	exclusively for the bene- scribed in section 509(a tion and complete lines	a)(1) or s 11e thre	ection 5 ough 11	609(a)(2) h.	) See s	f, or car ection 5	rry out th 5 <b>09(a)(3)</b>	. Check the box	x that
	<b>a</b>	<b>b</b> Type II		I — Fund	-	_			d 💹	Type III - Oth	er
е	By checking this be other than foundaries section 509(a)(2).	ox, I certify that the org tion managers and other	janization is not control r than one or more pub	led direction	tly or in ported o	directly organiza	by one tions de	or more scribed	disquali in sectio	ified persons on 509(a)(1) or	
f		received a written dete	ermination from the IRS	that is a	Type I	Type II	or Type	e III sup	porting o	organization,	
g	Since August 17,	2006, has the organizat	ion accepted any gift o	r contrib	ution fro	om any	of the fo	ollowing	persons	,7	
										Yes	No
	(i) A person wh below, the g	o directly or indirectly o overning body of the su	ontrols, either alone or pported organization?	together	with pe	ersons d	escribe	d in (ii) a	and (III)	11 g (i)	
	(ii) A family mei	mber of a person descr	bed in (i) above?							11 g (ii)	
	(iii) A 35% contr	olled entity of a person	described in (i) or (ii) a	bove?						11 g (iii)	
h	Provide the follow	ing information about th	ne supported organization	on(s).							
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	column (	s the ation in light property in light property in the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the st	the organ	ou notify ization in n (i) of apport?	organiz colun	s the ation in in (i) ed in the S ?	(vii) Amount of su	upport
				Yes	No	Yes	No	Yes	No		
<u>(A)</u>									ļļ		
<u>(B)</u>				ļ			ļ				
									.		
<u>(C)</u>					<u> </u>						
(D)											
(0)										<u>-</u> .	
<u>(E)</u>		And Angel State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	- Organic Assistance	Inchaine	W ₁ 3.7	* e2 24-	odyganie st.	Mark States are		
Total	I						<b>企</b> 選	333			

#### Part II | 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.)

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants.')	3,890,061.	4,773,809.	6,530,165.	5,569,761.	5,776,408	3. 26,540,204.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	3,890,061.	4,773,809.	6,530,165.	5,569,761.	5,776,408	
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)		·	9			10,966,358.
6	Public support. Subtract line 5 from line 4	74			_	_	15,573,846.
Sec	tion B. Total Support			<u></u>	1	L	
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
7	Amounts from line 4	3,890,061.	4,773,809.	6,530,165.	5,569,761.	5,776,408	3. 26,540,204.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	21,279.	117,756.	42,234.	21,529.	10,337	7. 213,135.
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) SEE PART IV	11,555.	12,246.	44,430.	24,367.	35,313	
11	Total support. Add lines 7 through 10	0	5		_		26,881,250.
12	Gross receipts from related activ	vities, etc (see ins	tructions)		<u> </u>	1	
13	First five years. If the Form 990 organization, check this box and	ıs for the organız <b>i stop here</b>	ation's first, seco	nd, third, fourth, o	or fifth tax year as	a section 501	(c)(3) ►
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20	•	• • •	ne 11, column (f)	)	1	
	Public support percentage from		•	•		_ 1	
16 a	33-1/3% support test — 2010. If and stop here. The organization	the organization of qualifies as a pul	lid not check the blicly supported o	box on line 13, ai irganization	nd the line 14 is 3	3-1/3% or more	e, check this box
ь	b 33-1/3% support test — 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17 a	17a 10%-facts-and-circumstances test — 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.						
	<b>b 10%-facts-and-circumstances test</b> — <b>2009.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.						
	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a			<del></del>
BAA					So	nedule A (Forn	n 990 or 990-EZ) 2010

#### Part III | 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	, р		• ,			
	dar year (or fiscal yr beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants ')		<u> </u>	(0) 2000	(4) 2003	(0) 20.0	(7)
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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c	: Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)	σ			-		
	tion B. Total Support					Γ	
Calen	dar year (or fiscal yr beginning ın)►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	c Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add Ins 9, 10c, 11, and 12)						
14	First five years. If the Form 990 organization, check this box and	is for the organiz stop here	ation's first, seco	nd, third, fourth, o	or fifth tax year as	a section 501(c	)(3) . <b>•</b> □
Sec	tion C. Computation of Pu	blic Support P	'ercentage				
15				ne 13, column (f)	)	15	%
16	Public support percentage from		•			. 16	96
Sec	tion D. Computation of Inv	estment Incor	ne Percentage	e			
17	Investment income percentage f	or <b>2010</b> (line 10c,	column (f) divide	ed by line 13, colu	ımn (f))	. 17	8
18	Investment income percentage f	· ·		-	•	18	%
	33-1/3% support tests – 2010. If is not more than 33-1/3%, check	the organization this box and <b>sto</b>	did not check the p here. The organ	e box on line 14, nization qualifies	as a publicly supp	orted organization	on • [
	<b>33-1/3% support tests – 2009.</b> If line 18 is not more than 33-1/3%	s, check this box	and <b>stop here.</b> Th	ie organization qu	ualifies as a public	ly supported org	anization
20	Private foundation. If the organi	zation did not che	eck a box on line	14, 19a, or 19b,	check this box and	d see instructions	s ►

Schedule A	(Form 990 o	or 990-EZ) :	2010 AS	SIAN A	AND I	PACIFIC	ISLANDE	R		94-3030	866	Page 4
Part (V)	Suppleme Part II, lir (See insti	ental Info ne 17a or ructions).	rmation 17b; and	. Comp d Part	olete t III, lir	this part t ne 12. Als	o provide o complet	R the explanate this part f	ations requ for any ad	ured by P ditional in	art II, line formation	10;
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#### **SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **Political Campaign and Lobbying Activities**

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. ► See separate instructions.

OMB No 1545-0047 2010 Inspection

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

	_	rganizations: Complete Part III.	r FORM 990-EZ, Part	v, line 35a (Proxy Tax),	men
_	of organization	<u> </u>		Employer identifica	tion number
AS1	IAN AND PACIFIC ISL	ANDER		94-303086	6
Par	t I-A   Complete if the or	ganization is exempt under section	on 501(c) or is a s	section 527 organiz	zation.
1	Provide a description of the	organization's direct and indirect political c	ampaign activities in	Part IV.	=-
2	Political expenditures.	•		▶\$	
3	Volunteer hours			•	
Par	t I-B   Complete if the or	ganization is exempt under section	on 501(c)(3).		
1	Enter the amount of any exc	ise tax incurred by the organization under	section 4955 .	<b>►</b> \$	0.
2	Enter the amount of any exc	ise tax incurred by organization managers	under section 4955	. ▶\$	0.
3	If the organization incurred a	section 4955 tax, did it file Form 4720 for	this year?	·	Yes No
<b>4</b> a	Was a correction made?	•••			Yes No
	If 'Yes,' describe in Part IV				
Par	t I-C Complete if the or	rganization is exempt under section	on 501(c), except	t section 501(c)(3).	
1	Enter the amount directly ex	pended by the filing organization for section	n 527 exempt functio	n activities. >\$	
2	Enter the amount of the filing function activities	g organization's funds contributed to other .	organizations for sec	tion 527 exempt ►\$	
3	Total exempt function expen line 17b	ditures Add lines 1 and 2. Enter here and	on Form 1120-POL,	<b>►</b> \$	
4	Did the filing organization file	Form 1120-POL for this year?			. Yes No
5	organization made payments	and employer identification number (EIN) s. For each organization listed, enter the arons received that were promptly and direct I action committee (PAC). If additional spa	mount naid from the f	iling organization's fund	ds Also enter the
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter-0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1)					
(2)					
(3)			•		
(4)					
(5)					
<i>(</i> 6)					

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2010

Schedule C (Form 990 or 990-EZ) 2010		n is exempt under sec	tion E01/aV2\ and	filed Form 5769 (c)	
Part II-A Complete if t section 501(I		i is exempt under sec	ction sur(c)(s) and	mea Form 5766 (e	lection under
A Check ► If the filin	g organization belo	ngs to an affiliated group		•	
B Check ► If the filin	g organization che	cked box A and 'limited cor	ntrol' provisions apply.		
(The term '	Limits on Lobby expenditures' mea	ed.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals	
1 a Total lobbying expenditu	res to influence pu	blic opinion (grass roots lo	bbying)		
<b>b</b> Total lobbying expenditu	ires to influence a l	egislative body (direct lobb	ying)	6,204.	
c Total lobbying expenditu	ires (add lines 1a a	6,204.	0.		
d Other exempt purpose e	expenditures			7,131,837.	
e Total exempt purpose ex	xpenditures (add lir	nes 1c and 1d) .	•	7,138,041.	0.
f Lobbying nontaxable am both columns	ount. Enter the am	ount from the following tab	ole in	506,902.	
If the amount on line 1e, colu	ımn (a) or (b) is.	The lobbying nontaxable a	mount is:		*
Not over \$500,000		20% of the amount on line 1e		,	
Over \$500,000 but not over \$1,	000,000	\$100,000 plus 15% of the excess	over \$500,000.		
Over \$1,000,000 but not over \$	1,500,000	\$175,000 plus 10% of the excess	over \$1,000,000	0	•
Over \$1,500,000 but not over \$	17,000,000	\$225,000 plus 5% of the excess of	over \$1,500,000		
Over \$17,000,000		\$1,000,000.		·	
<b>g</b> Grassroots nontaxable a		126,726.	0.		
h Subtract line 1g from lin		0.	0.		
i Subtract line 1f from line	e 1c. If zero or less	, enter -0-		0.	0.
j If there is an amount otl section 4911 tax for this	her than zero on er year?	ther line 1h or line 1i, did t	he organization file For	m 4720 reporting	Yes No
(Some	e organizations tha	4-Year Averaging Period L It made a section 501(h) el is below. See the instruction	ection do not have to d	complete all of the five h 2f.)	
	Lobb	ying Expenditures During	4-Year Averaging Peri	od	
Calendar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	(e) Total
2a Lobbying non-taxable amount	366,31	6. 430,116.	436,349.	506,902.	1,739,683.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))	o		٥	2	2,609,525.
<b>c</b> Total lobbying expenditures	7,50	0. 6,255.	61,749.	6,204.	81,708.
d Grassroots nontaxable amount	91,57		109,087.	126,726.	434,921.
e Grassroots ceiling amount (150% of line 2d, column (e))	,				652,382.
f Grassroots lobbying expenditures					0.

BAA

Schedule C (Form 990 or 990-EZ) 2010

Schedule C (Form 990 or 990-EZ) 2010 ASIAN AND PACIFIC ISLANDER	94	-303	80866	F	Page 3
Part II-B: Complete if the organization is exempt under section 501(c)(3) and ha (election under section 501(h)).	s NOT file	d For	m 5768		
•		(a)		(b)	
	Yes	No	An	ount	
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 referendu through the use of:	m,				
a Volunteers? .	<u> </u>				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements?		ļ			
•		┼			
<ul><li>d Mailings to members, legislators, or the public?</li><li>e Publications, or published or broadcast statements?</li></ul>	-	<del> </del>			
•		<del> </del>			
f Grants to other organizations for lobbying purposes?	· <del> </del>	1			
g Direct contact with legislators, their staffs, government officials, or a legislative body?	<u> </u>	-	ļ		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	<u> </u>	<u> </u>			
i Other activities? If 'Yes,' describe in Part IV	0.4.1	33.50			
j Total. Add lines 1c through 1i	547	, 1.7,		- 13	
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		31.03.50	7		
<b>b</b> If 'Yes,' enter the amount of any tax incurred under section 4912	等	12.0	<u> </u>		
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912	~£1,	CAS.	100		
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		<u> </u>	\$10 m. C.	iji.	
<u>Part III-A</u> Complete if the organization is exempt under section 501(c)(4), section section 501(c)(6).	on 501(c)(5	), or			
				Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members? .			1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	1	
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?			3		
Part III-B! Complete if the organization is exempt under section 501(c)(4), section section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered 'No' O			2	<del></del>	
is answered 'Yes.'	N II FAILIII	-74, 111	16.3		
1 Dues, assessments and similar amounts from members		1_			
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of poexpenses for which the section 527(f) tax was paid).	olitical	- 10, 70			
a Current year		2a			
<b>b</b> Carryover from last year .		2b			
c Total		2c			
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due	es	3			
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying a expenditure next year?	ne excess and political	4			
5 Taxable amount of lobbying and political expenditures (see instructions)		5			
Part IV Supplemental Information					
Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, Ii Also, complete this part for any additional information	ne 5; and Pa	rt II-B,	line 1i.		
		·		- <b></b> -	- <b></b> -
	. <b></b>		. <b></b>	- <del>-</del> -	

Schedule C (Form 990 or 990-EZ) 2010 ASIAN AND PACIFIC ISLANDER	94-3030866	Page 4
Schedule C (Form 990 or 990-EZ) 2010 ASIAN AND PACIFIC ISLANDER  Partive Supplemental Information (continued)		
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#### **SCHEDULE D** (Form 990)

Department of the Treasury

#### Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service

Name of the organization Employer identification number ASIAN AND PACIFIC ISLANDER AMERICAN HEALTH FORUM 94-3030866 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. 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) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other No purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 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 a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements 2_b c Number of conservation easements on a certified historic structure included in (a). 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? No In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. 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 revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 **>**\$ (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 **►** S b Assets included in Form 990, Part X ▶\$

(ii) related organizations

**b** If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

Describe in Part XIV the intended uses of the organization's endowment funds

	,	110
3a(i)		
3a(ii)		
3b		

Part VI Land, Buildings, and Equipm	nent. See Form 990, Pa	rt X, line 10.		
Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1 a</b> Land				<u> </u>
<b>b</b> Buildings				
c Leasehold improvements				
<b>d</b> Equipment	,	178,991.	174,868.	4,123.
<b>e</b> Other				
Total. Add lines 1a through 1e (Column (d) mu	st equal Form 990, Part X, c	olumn (B), line 10(c),)	>	4,123.

BAA

Schedule **D** (Form 990) 2010

BAA

Sche	edule <b>D</b> (Form 990) 2010 ASIAN AND PACIFIC ISLANDER 94	-3030866	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1	Total revenue (Form 990, Part VIII,column (A), line 12)	6,	122,186.
2	Total expenses (Form 990, Part IX, column (A), line 25)		138,041.
3	Excess or (deficit) for the year Subtract line 2 from line 1		015,855.
4	Net unrealized gains (losses) on investments		
5	Donated services and use of facilities .		
6	Investment expenses		
7	Prior period adjustments		
8	Other (Describe in Part XIV)		
9	Total adjustments (net). Add lines 4 through 8		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	-1,	015,855.
Pai	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn	
1	Total revenue, gains, and other support per audited financial statements .	1 6,	122,186.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
ā	a Net unrealized gains on investments . 2a	]	
t	Donated services and use of facilities	]	
•	Recoveries of prior year grants.	]	
•	d Other (Describe in Part XIV)		
€	e Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3 6,	122,186.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1	
ā	a Investments expenses not included on Form 990, Part VIII, line 7b	]	
	Other (Describe in Part XIV.)		
	Add lines 4a and 4b	4c	<del></del>
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		122,186.
	t XIII   Reconciliation of Expenses per Audited Financial Statements With Expenses per		
1	Total expenses and losses per audited financial statements.	1 /,	138,041.
	Amounts included on line 1 but not on Form 990, Part IX, line 25.		
	a Donated services and use of facilities .	-	
	O Prior year adjustments C Other losses  2b 2c	4	
	d Other (Describe in Part XIV.)	1	
	e Add lines 2a through 2d		
3	Subtract line 2e from line 1	2e 7,	138,041.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	3 , ,,	130,041.
7	a Investments expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV ) . 4b	†	
•	Add lines 4a and 4b	4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5 7,	138,041.
Pai	rt XIV   Supplemental Information		
Part	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complet additional information.	r, lines 1b and 2l e this part to pro	o; ovide
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Schedule D (Form 990) 2010 ASIAN AND PACIFIC ISLANDER  PartXIV Supplemental Information (continued)	94-3030866	Page 5
PartXIV Supplemental Information (continued)		
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# SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

# Governments and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.

OMB No 1545-0047

**ջ** □

X Yes

Open to Public 2010

Employer identification number

94-3030866

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? General Information on Grants and Assistance ASIAN AND PACIFIC ISLANDER Part

Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Complete if the organization answered 'Yes' to Part II can be duplicated if additional space is needed

מבינו במונים המשפח המינים וויים ו	מממוניים ומיוסה	50500					
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) API WELLINESS CENTER 730 POLK ST. 4TH FLOOR SAN FRANCISCO. CA 94109	94-3096109		31,311.	0			HEALTH EDUCATION
(2) ASIAN AMER. HEALTH	31-1756818		221,750.	0.			HEALTH EDUCATION
(3) ASIAN HEALTH OUTREACH PO BOX 230432 CRAND RAPIDS , MI 49523	86-1091018		20,000.	0.			HEALTH EDUCATION
(4) ASIAN HEALTH SERVICES 818 WEBSTER ST. OAKLAND, CA 94607	94-2235908		208,750.	0.			HEALTH EDUCATION
	75-3040117		208,750.	0.	•		HEALTH EDUCATION
(6) ASIAN PACIFIC ISLANDER 555 12TH ST. SUITE 1030 OAKLAND, CA 94607	80-0211920		40,000.	.0			HEALTH EDUCATION
(A) ASIAN PACIFIC OREGON	80-0252850		45,000.	0,			HEALTH EDUCATION
(8) ASIAN SERVICES IN ACTIO - 730 CARROLL ST. AKRON, OH 44304	34-1798850		208,750.	0.			HEALTH EDUCATION
2 Enter total number of section 501(c)(3) and government organizations	3) and government or	ganizations					22

3 Enter total number of other organizations

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901L 10/29/10

Schedule I (Form 990) 2010

Page 2 Schedule I (Form 990) 2010 **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (f) Description of non-cash assistance Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 94-3030866 (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance ___PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S. (c) Amount of cash grant ASIAN AND PACIFIC ISLANDER __ORGANIZATION REQUIRES ANNUAL AUDIT REPORT. (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) 2010 Part III ₩ W ന S 9 ~

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Schedule I Cont (Form 990) 2010 (h) Purpose of grant or assistance EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION EDUCATION ŏ EDUCATION EDUCATION EDUCATION EDUCATION HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH Continuation Page 1 HEALTH HEALTH Employer identification number (Form 990), Part II.) (g) Description of non-cash assistance 94-3030866 (f) Method of valuation (book, FMV, appraisal, other) Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule (e) Amount of non-cash assistance 15,000. 15,000. 32, 156. (d) Amount of cash grant 208,750 208,750 15,000 42,000 57,500 50,000 208,750 TEEA4001L 01/25/11 (c) IRC section if applicable 58-1437980 99-0230542 20-492960 41-1983633 87-0556679 27-3429376 13-3682471 51-0650863 99-0149797 26-0545877 (b) EIN ASIAN AND PACIFIC ISLANDER (a) Name and address of organization or government MARY QUEEN OF VIETNAM 4626 ALCEE FORTIER BLVD S-NEW ORLEANS, LA 70129 NATIONAL TONGAN AMERICAN 3007 SOUTH WEST TEMPLE, B SALT LAKE CITY, UT 84115 PHYSICIAN 1322 18TH ST NW WASHINGTON, DC 20036 CENTER FOR PAN ASIAN COMM COALITION ASIAN AMERIC CHILDREN 50 BROAD ST 18TH KOKUA KALIHI VALLEY FAMIL LIFE FOUNDATION
677 ALA MOANA BLVD #226 - HONOLULU, HI 96813 PO_BOX_927_____BILOXI, MI_39533_____ MINNESOTA ASTAN AMERICAN 2529 32ND AVE. MINNEAPOLIS, MN 55406 2239 NORTH SCHOOL ST. -HONOLULU, HI 96819 NEW MEXICO ASIAN FAMIL PO BOX 27344 ALBUQUERQUE, NM 87108 3510 SHALLOWFORD ATLANTA, GA 30341 HIJRA HOUSE ASSOC. NAT'L COUNCIL ASIAN NEW YORK, NY 10004 Name of the organization Part II

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Schedule I Cont (Form 990) 2010 (h) Purpose of grant or assistance EDUCATION EDUCATION EDUCATION EDUCATION ₹ Continuation Page 2 HEALTH HEALTH HEALTH HEALTH Employer Identification numbe (Form 990), Part II.) (g) Description of non-cash assistance 94-3030866 (f) Method of valuation (book, FMV, appraisal, other) Reading Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule (e) Amount of non-cash assistance (d) Amount of cash grant 20,000. 15,000 20,000 15,000 (c) IRC section if applicable 13-5562308 68-0488829 72-1451691 91-2069657 (b) EIN ASIAN AND PACIFIC ISLANDER (a) Name and address of organization or government NEW YORK UNIVERSITY 550 FIRST AVE GREENBURG -NEW YORK, NY 10016 TAULAMA FOR TONGANS 1650 SOUTH AMPHLETT BLVD. SAN MATEO, CA 94402 SAMOAN NATIONAL NURSES 1950 EAST 220TH ST. LONG BEACH, CA 90810 OERERATION REACH
2115 CARONDELET ST
NEW ORLEANS, LA 70130 Name of the organization

TEEA4001L 01/25/11

#### SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Compensated Employees

Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.

Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number

AS]	AN AND PACIFIC ISLANDER	94-3	030866		
Par	t I Questions Regarding Compensation				
				Ye	s No
1 a	Check the appropriate box(es) if the organization provided any o VII, Section A, line 1a Complete Part III to provide any rele	f the following to or for a person listed in Form 990 vant information regarding these items.	, Part		
	First-class or charter travel	Housing allowance or residence for perso	nal use		
	Travel for companions	Payments for business use of personal re			
	Tax indemnification and gross-up payments	Health or social club dues or initiation fee	es		
	Discretionary spending account	Personal services (e.g., maid, chauffeur,	chef)	°	
Ŀ	If any of the boxes on line 1a are checked, did the organiza reimbursement or provision of all of the expenses described	tion follow a written policy regarding payment of I above? If 'No,' complete Part III to explain	or1	ь	
2	Did the organization require substantiation prior to reimburs trustees, and the CEO/Executive Director, regarding the item	ing or allowing expenses incurred by all officers ns checked in line 1a?	s, directors,		-
3	Indicate which, if any, of the following the organization uses CEO/Executive Director Check all that apply.	to establish the compensation of the organizat	ion's		
	Compensation committee	Written employment contract			
	X Independent compensation consultant	X Compensation survey or study	•		
	Form 990 of other organizations	X Approval by the board or compensation c	ommittee		
4	During the year, did any person listed in Form 990, Part VII, or a related organization:	, Section A, line 1a with respect to the filing org	ganization	۰	
а	Receive a severance payment or change-of-control payment	t from the organization or a related organization	n? 4	а	X
Ŀ	Participate in, or receive payment from, a supplemental nor	equalified retirement plan?	4	b	Х
c	Participate in, or receive payment from, an equity-based con	mpensation arrangement?	4	С	Х
	If 'Yes' to any of lines 4a-c, list the persons and provide the	applicable amounts for each item in Part III.		,	
	Only section 501(c)(3) and 501(c)(4) organizations must con	mplete lines 5-9.		,	
5	For persons listed in Form 990, Part VII, Section A, line 1a, contingent on the revenues of:	did the organization pay or accrue any comper	rsation	0	
а	The organization?		5	а	X
b	Any related organization?		_ 5	b	X
	If 'Yes' to line 5a or 5b, describe in Part III.				
6	For persons listed in Form 990, Part VII, Section A, line 1a, contingent on the net earnings of:	did the organization pay or accrue any comper	nsation		,
а	The organization?	•	6	а	X
b	Any related organization?	•	6	b	X
	If 'Yes' to line 6a or 6b, describe in Part III				
7	For persons listed in Form 990, Part VII, Section A, line 1a, described in lines 5 and 6? If 'Yes,' describe in Part III	did the organization provide any non-fixed pay	ments not		x
8	Were any amounts reported in Form 990, Part VII, paid or a contract exception described in Regulations section 53.4958	occrued pursuant to a contract that was subject 1-4(a)(3)? If 'Yes,' describe in Part III	to the initial 8		х
9	If 'Yes' to line 8, did the organization also follow the rebutta section 53 4958-6(c)?	ble presumption procedure described in Regula	ations 9		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2010

Page 2

Schedule J (Form 990) 2010 ASIAN AND PACIFIC ISLANDER PARIMINATION Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

		o conspiration (a)	/31V 0001 20/Pag 6 /8/ 5/	20,100		A 10. 11.	1	(F) Composition
	!_	(b) Dieakuowii o	(b) Bleakuowii oi W-2 aliu/oi 1099-iNi3C collipelisation	din Other	other deferred	(benefits	( <b>E)</b> 10tal of columns (B)(1)-(D)	reported in prior
(A) Name		(I) base compensation	(II) bonus and incentive compensation	(III) Omer reportable compensation	compensation		(2) (3)(2)	Form 990 or Form 990-EZ
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#### **SCHEDULE O** (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Name of the organization ASIAN AND PACIFIC ISLANDER	Employer identification number
AMERICAN HEALTH FORUM	94-3030866
FORM 990, PART III, LINE 1 - ORGANIZATION MISSION	
APIAHF IS A NATIONAL HEALTH JUSTICE ORGANIZATION WHICH	INFLUENCES POLICY, MOBILIZES
COMMUNITIES, AND STRENGTHENS PROGRAMS AND ORGANIZATIONS	S TO IMPROVE THE HEALTH OF
ASIAN AMERICANS, NATIVE HAWAIIANS, AND PACIFIC ISLANDER	RS LIVING IN THE U.S. AND ITS
TERRITORIES.	
FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHME	NTS
THE ASIAN & PACIFIC ISLANDER AMERICAN HEALTH FORUM (AP	IAHF) IS A NATIONAL ADVOCACY
ORGANIZATION TO PROMOTE POLICY, PROGRAM AND RESEARCH EN	FFORTS FOR IMPROVING THE HEALTH
OF ASIAN AND PACIFIC ISLANDERS IN THE UNITED STATES AND	U.S.AFFILIATED JURISDICTIONS
IN THE PACIFIC. APIAHF WORKS IN THREE MAJOR AREAS:	
1. COMMUNITY HEALTH DEVELOPMENT - PROVIDED TECHNICAL AS	SSISTANCE AND TRAINING TO
COMMUNITY BASED ORGANIZATIONS AND HEALTH PROVIDERS TO	ENHANCE COMMUNITY CAPACITY;
FOCUSING ON HIV/AIDS, CHRONIC DISEASES AND HEALTH THROU	JGH_ACTION
2. POLICY & DATA ANALYSIS - IMPROVING DATA & RESEARCH (	ON ASIAN AMERICAN, NATIVE
HAWAIIAN AND PACIFIC ISLANDERS; IMPROVING ACCESS TO HEA	ALTH CARE SERVICES IN
CALIFORNIA; AND RAISING AWARENESS OF THE SOCIAL DETERM	INANTS OF HEALTH IN CALIFORNIA.
3. HEALTH INFORMATION DISSEMINATION - THROUGH CONFERENCE	CES, CONVENING, WEB SITES,
EMAIL LISTS, DATABASES AND PUBLICATIONS.	
FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS	
CFO REVIEWS THE 990 AND FORWARDS IT TO THE CEO FOR REV	IEW AND SIGNATURE. DOCUMENT
PRESENTED TO FULL FINANCE COMMITTEE FOR REVIEW/QUESTION	NS.
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND E	NFORCEMENT OF CONFLICTS
ALL EMPLOYEES ARE REQUIRED TO SIGN A CONFLICT OF INTER	EST STATEMENT WHEN HIRED
FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL	PROCESS FOR CEO, EXEC. DIR., OR TOP
HUMAN RESOURCES CONSULTS WITH A HUMAN RESOURCE MANAGEMI	ENT AGENCY WHO ASSESSES THE
COMPETITIVENESS AND REASONABLENESS OF APIAHF'S CASH CO	MPENSATION AND BENEFITS. COMP

Marrie	ASIAN AND PACIFIC ISLANDER  AMERICAN HEALTH FORUM	94-3030866
	FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCES	S FOR CEO, EXEC. DIR., OR TOP MO
	ANALYSIS MAKES RECOMMENDATION ON ALL POSITIONS INCLUDING CEO,	BASING ITS
	RECOMMENDATIONS ON LABOR MARKET, PAY PHILOSOPHY, BUDGET CONCER	NS, AND CULTURE OF THE
	ORGANIZATION. RECOMMENDATION IS FORWARDED BOARD CHAIR WHO MAKE	S_RECOMMENDATION_TO
	THE FULL BOARD. APPROVAL IS REQUIRED PRIOR TO IMPLEMENTATION.	
	FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCES	S FOR OFFICERS & KEY EMPLOYER
	HUMAN RESOURCES CONSULTS WITH A HUMAN RESOURCE MANAGEMENT AGEN	CY WHO ASSESSES THE
	COMPETITIVENESS AND REASONABLENESS OF APIAHF'S CASH COMPENSATI	ON AND BENEFITS. COMP
	ANALYSIS MAKES RECOMMENDATION ON ALL POSITIONS INCLUDING CEO,	BASING ITS
	RECOMMENDATIONS ON LABOR MARKET, PAY PHILOSOPHY, BUDGET CONCER	NS, AND CULTURE OF THE
	ORGANIZATION. RECOMMENDATION IS FORWARDED BOARD CHAIR WHO MAKE	S RECOMMENDATION TO
	THE FULL BOARD. APPROVAL IS REQUIRED PRIOR TO IMPLEMENTATION.	
	FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY A	VAILABLE
	UPON REQUEST	
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## SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5

ASIAN AND PACIFIC ISLANDER AMERICAN HEALTH FORUM

94-3030866

PART II.	, LINE 10	- OTHER	INCOME
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NATURE AND SOURCE	2010	2009	2008	2007	2006
OTHER INCOME	35,313.	24,367.	\$ 44,430.	12,246.	11,555.
	TOTAL \$ 35,313.	\$ 24,367.	\$ 44,430.	\$ 12,246.	\$ 11,555.

#### .m **8868** ,ev January 2011)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Internal Revenue	Treasury Service	► File a sep	arate appli	cation for each return.		
• If you are	filing for an	Automatic 3-Month Extension, com	plete only	Part I and check this box		► X
-	_	•		n, complete only Part II (on page 2 of the	s form).	_
Do not comp	olete Part II un	less you have already been granted	d an autom	atic 3-month extension on a previously f	iled Form 8868.	
corporation r request an ex Associated V	equired to file xtension of tin /ith Certain Pi	Form 990-T), or an additional (not ne to file any of the forms listed in l	automatic) Part I or Pa ust be sent	d a 3-month automatic extension of time 3-month extension of time. You can ele art II with the exception of Form 8870, In to the IRS in paper format (see instruction Charities & Nonprofits	ctronically file Form formation Return for	8868 to r Transfers
Part IX A	utomatic 3-	Month Extension of Time. O	nly subm	nit original (no copies needed).		
A corporation	required to f	lle Form 990-T and requesting an a	utomatic 6	-month extension - check this box and c	complete Part I only	- ▶
All other corp		udıng 1120-C filers), partnerships, i	REMICS, ai	nd trusts must use Form 7004 to request	t an extension of tim	ne to file
	Name of exempt	organization			Employer identification r	number
Type or print						
File by the due date for	Number, street, a	and room or suite number. If a P.O. box, see in	structions			
due date for return See 450 SUTTER STREET #600						
City, town or post office, state, and ZIP code. For a foreign address, see instructions						
	SAN FRAN	CISCO, CA 94108				
Enter the Re	turn code for	the return that this application is fo	r (file a sep	parate application for each return)		01
Application Is For			Return Code	Application Is For		Return Code
Form 990			01	Form 990-T (corporation)		07
Form 990-BL	•		02	Form 1041-A		08
Form 990-E2	·		03	Form 4720		09
Form 990-PF			04	Form 5227		10
	•	) or 408(a) trust)	05	Form 6069		11
Form 990-T	(trust other th	an above)	06	Form 8870		12
Telephone If the org If this is check the exter  1   requeurities	e No 415 panization doe for a Group R s box  Insion is for st an automa 2/15	If it is for part of the group, check it 3-month (6 months for a corpora 20 12 , to file the exempt org	siness in the digit Group k this box ation require	b. ► 415-954-9999  e United States, check this box  e Exemption Number (GEN) If  ■ and attach a list with the names a  ed to file Form 990-T) extension of time eturn for the organization named above		
The ex  X  2 If the tages	tension is for calendar yea tax year beg	the organization's return for. $r = 20 $ or or $7/01 $ , $20 $ $10 $ and or line 1 is for less than 12 month.	, and endir	ng <u>6/30</u> , 20 <u>11</u>	nal return	
3a If this a	application is undable credit	for Form 990-BL, 990-PF, 990-T, 47 s. See instructions	720, or 6069	9, enter the tentative tax, less any	3a \$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

**b** If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit

c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions

3b \$

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