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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)

OMB No 1545-0047

2011

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

										-		
<u>A</u>	For the 2	011 calend	dar year, or tax year be	eginning	,	2011, and	d endi	ng		,		
	Check if app		C Name of organization		ATION				D Employ	er Identific	ation Number	
		s change	Doing Business As						36-	38906	16	
	Name of	-		O box if mail is not delive	ered to street addr)		Room	/suite	E Telepho			
	Initial r	-	1163 E. OGDEN .	AVE TROOTITOS	. GHODDING	CENTER	300	λ	163	n) 35	5-4322	
			City, town or country	AVE, INOQUIOD	BHOFFING	State ZIP			1	0, 33.	3-4322	
	Termin											
	F		NAPERVILLE		<u> </u>	IL 60	0563	LU(a) la thia			2,131,79	
	Applica	ation pending	1	·					a group retur affiliates incl		— 	_
			LINDA YANG 1163						attach a list		ctions) L Ye	s N
	Tax-exem	npt status	X 501(c)(3) 501(c)) () √ (ınsert	no) 4947(a	a)(1) or	527					
	Websit	e: > ww	w.xilin.org					H(c) Group	exemption nu	ımber 🟲		
〈	Form of a	organization	X Corporation Trust	Association	Other ►	L Year	of Forma	ation 200	8 M s	State of lega	al domicile I	L
Pa	rti S	Summar	у					_				
	1 Bri	efly descri	be the organization's n	nission or most signi	ficant activities.	TO PI	ROVII	DE CHIN	ESE EDU	CATIO	N FOR CH	ILDRE
			and improve the									
Ĕ												
Ē												
Activities & Governance	2 Che	eck this bo	x ► If the organiz	zation discontinued if	s operations or	disposed	of mo	re than 25	% of its ne	et assets		
5	3 Nui	mber of vo	oting members of the go			,				3		
٥	4 Nui	mber of inc	dependent voting mem	bers of the governing	g body (Part VI,	line 1b)				4		
≝	5 Tot	tal number	of individuals employe	ed in calendar year 2	.011 (Part V, lin	e 2a)				5		
	6 Tot	tal number	of volunteers (estimat	e if necessary)						6		1
٩	7a Tot	tal unrelate	ed business revenue fro	om Part VIII, column	(C), line 12					7 a		0
	b Net	t unrelated	l business taxable inco	me from Form 990-7	, line 34					7 b		
								P	rior Year		Current	Year_
	8 Co	ntributions	and grants (Part VIII,	line 1h)				1	,317,1	.33.	1,87	8,798
	9 Pro	ogram serv	rice revenue (Part VIII,	line 2g)					267,9	46.	25	2,999
	10 Inv	estment in	ncome (Part VIII, colum	in (A), lines 3, 4, a ຕ	対のアント							
	11 Oth	ner revenu	e (Part VIII, column (A), lines 5, 6d, 8c, 9c	, 10c, and 11e)	SC						
1	12 Tot	tal revenue	e – add lines 8 through	ı 11 (mustlequal Par	t _i VIII _b c <u>aluan</u> ը (/	A), اروا12)	1	.,585,0	79.	2,13	1,797
1			ımılar amounts paid (P			Ś						
			to or for members (Pa			Jœ]						
			er compensation, empl			ines 5 10)		691,6	72.	69	3,959
es			fundraising fees (Part I				,	` —	00-,0			5,555
sua				• •						-	· · · · · ·	
Expenses			sing expenses (Part IX,		•	33,	001.	-				
ш	17 Oth	ner expens	ses (Part IX, column (A	.), lines 11a-11d, 11f	-24e)				482,6	94.	62	3,126
	18 Tot	tal expense	es Add lines 13-17 (m	ust equal Part IX, co	lumn (A), line 2	25)		1	.,174,3	66.	1,31	7,085
	19 Re	venue less	s expenses Subtract lir	ne 18 from line 12					410,7	13.	81	4,712
5 8								Beginnii	ng of Curren		End of \	
sets or slances	20 Tot	tal assets ((Part X, line 16)						796,3			1,770
Bal			es (Part X, line 26)						125,7			6,500
Figure			fund balances Subtra	act line 21 from line (20				670,5			5,270
				or mie 21 Hofff fille 2					0/0,5		1,48	J, Z/U
		<u>Signatur</u>										
inde om:	er penalties o plete Declar	of perjury, I de ation of prepa	eclare that I have examined tharer (other than officer) is base	ils return, including accoming accoming the second of the	panying schedules ar ich preparer has any	nd statement knowledge	s, and to	the best of m	ny knowledge	and belief,	it is true, corre	ct, and
_				2 1/2000		-		<u> </u>	7/1 5	1/1-	,	
٠.	_	Signatu	ire of officer		>				1	112		
Sig			_	< <i>1</i>				Ü.	7 '			
Чē	re		DA YANG		<u> </u>							
		 _	r print name and title			1				-		
		Print/Type p	preparer's name	Preparer's signatur	e	Da	te		Check] _{If} PT	IN	
ai	id	J WILI	LIAM LIN	J WILLIAM	LIN	o.	7/16	/12	self employe	ed P	0130804	2
	eparer	Firm's name	e FLIN & LING	COLN CPA'S LI	·C							
Js	e Only	Firm's addre							Firm's EIN	► 36 - 3	706894	
	-		GLENVIEW		IL (60025-	3060		Phone no		998-88	388
1-	the IDS	discuss th	is return with the prepa	arer shown above? (, none no	(01/)		X No
May	the IRS	aiscuss th	is return with the prepa	arer snown above? (see instructions)				i	Yes	IX.

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2011)

TEEA0101 07/05/11

	1990 (2011) AIDIN ASSOCIATION	36-3890	1616 Page 2
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		х
1	Briefly describe the organization's mission		
	TO PROVIDE CHINESE EDUCATION FOR CHILDREN		
	Promote and improve the healthy transition of Asian immigrants into		
2	Did the organization undertake any significant program services during the year which were not listed on the	he prior	
_	Form 990 or 990-EZ?	rie prior	7 V 17 N-
		L	Yes X No
_	If 'Yes,' describe these new services on Schedule O	۳-	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program serving	ces?	Yes X No
	If 'Yes,' describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of the section 4947(a)(1) trusts are required to report the amount of the section 4947(a)(1) trusts are required to report the amount of the section 4947(a)(1) trusts are required to report the amount of the section 4947(a)(1) trusts are required to report the amount of the section 4947(a)(1) trusts are required to report the amount of the section 4947(a)(1) trusts are required to report the amount of the section 4947(a)(1) trusts are required to report the amount of the section 4947(a)(1) trusts are required to report the amount of the section 4947(a)(1) trusts are required to report the amount of the section 4947(a)(1) trusts are required to report the amount of the section 4947(a)(1) trusts are required to report the amount of the section 4947(a)(1) trusts are required to report the amount of the section 4947(a)(1) trusts are required to report the amount of the section 4947(a)(1) trusts are required to report the amount of the section 4947(a)(1) trusts are required to report the amount of the section 4947(a)(1) trusts are required to report the section 4947(a)(1) trus	es, as measui	ed by expenses
	others, the total expenses, and revenue, if any, for each program service reported	ount of grants	and allocations to
	others, the total expenses, and revenue, if any, for each program service reported		
4 a		evenue \$	<u>252,999.</u>)
	XILIN COLLEGE OF DUPAGE, XILIN UNIVERSITY OF ILLINOIS AT CHICAGO		
	and AFTERCARE: CONTINUING EDUCATION & CHINESE EDUCATION FOR CHI	LDREN	.
	300 STUDENTS ENROLLMENT		
		·	
4 b	(Code) (Expenses \$ 952,742. including grants of \$ 0.) (Ri	evenue \$	1,835,339.)
	XILIN SENIOR CENTER AND CHINESE SENIOR CLUB		
	60 SENIORS ENROLLMENT		
	*		
4 c	: (Code) (Expenses \$ including grants of \$) (Re	evenue \$	```
	/(according grand or +//(in	CVC/10C \$ _	
4 4	Other program services (Describe in Schedule O)		
→u	Carlor program services (Describe in Ochedule O)		
	(Evnences & 992 351 including graphs of & 1 301 710 \((D-1)-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	^-	014
	(Expenses \$ 992,351. including grants of \$ 1,391,719.) (Revenue \$ 2,209,158.	95	5,914.)

Form 990 (2011) XILIN ASSOCIATION

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	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		х
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		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		_x_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? 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		x
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		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		<u>x</u>
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable	14 (4)	, " 	, ,
â	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.	
ł	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		_x_
•	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		<u>x</u>
	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		x
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11e		X
	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		x
12 a	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	
	o 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		<u>x</u>
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 3 Did the organization maintain an office, employees, or agents outside of the United States?	13		X
		14a		<u> </u>
ı	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b	_	x
	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	15		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		<u>x</u>
	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		<u>x</u>
	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		<u>x</u>
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		<u> </u>
ł	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Form 990 (2011) XILIN ASSOCIATION 36-3890616 Part V Checklist of Required Schedules (continued) Yes No 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 X 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 X 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 23 Schedule X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, 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 X 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 24c any tax-exempt bonds? 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 25 a Х 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? If 'Yes,' complete 25b Schedule L, Part I Х 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 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III 27 X ع پولاد 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) a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28 a Х b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L. Part IV 28b X 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 X Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 29 X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 contributions? If 'Yes,' complete Schedule M Х Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I 31 Х Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes.' complete Schedule N. Part II 32 X 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 X

Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1

35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

b 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

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? *If 'Yes,' complete Schedule R, Part V, line 2*

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

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O

Form 990 (2011)

X

Х

Х

X

X

34

35 a

35b

36

37

38

Check if Schedule O contains a response to any question in this Part V			
		Yes	No
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	35		
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gam	nina		ļ
(gambling) winnings to prize winners?	10	:	X
2a 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	 		ŀ
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	21	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		1	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a	+	X
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3t) 	-
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority ov financial account in a foreign country (such as a bank account, securities account, or other financial account)?	er, a		х
b If 'Yes,' enter the name of the foreign country	1	<u> </u>	-
See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	· ·		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		х
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 t	+	X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	50	_	<u> </u>
		1	
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	on 6a		x
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts w			
not tax deductible?	6 t)	
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	[_		
services provided to the payor?	7 a	1	х
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	78)	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required t	o file		
Form 8282?	70	 	Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year		.	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	76		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f	+	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	79	,	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a		1	
Form 1098-C?	71	1	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Du	d the		
supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business	;		,
holdings at any time during the year?	8	+	Х
9 Sponsoring organizations maintaining donor advised funds.	0.		
a Did the organization make any taxable distributions under section 4966?	9a 9t		X
b Did the organization make a distribution to a donor, donor advisor, or related person?	31	'	<u> </u>
10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12		1	ļ
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		
11 Section 501(c)(12) organizations. Enter.			
a Gross income from members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources			
against amounts due or received from them.)			l
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
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 Schedule O			
b Enter the amount of reserves the organization is required to maintain by the states in		1	
which the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand		+	-
14a Did the organization receive any payments for indoor tanning services during the tax year?	148		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	141)	L

Form 990 (2011) XILIN ASSOCIATION 36-3890616 Page 6 Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI \mathbf{x} 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 8 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O **b** Enter the number of voting members included in line 1a, above, who are independent 1 h 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?

3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х
6	Did the organization have members or stockholders?	6		х
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?	7 b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			_
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8ь	х	
	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		х
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			,
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10 a		X
	olf 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a		X
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a		X
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	12 c		
	Did the organization have a written whistleblower policy?	13		Х
	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15 a		Х
b	Other officers of key employees of the organization	15 b		Х
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.)			
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		х
b	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16 b		
Sec	tion C. Disclosure	1 1001		
17				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) av	- – – – ailable	for n	ıblıc
	Inspection Indicate how you make these available Check all that apply Own website Another's website Visit of the property o		р	-20
19	Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements avail	able to		
20	the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the organ			
				0005
BAA		6 <u>30)_7</u> Form		
~~	122 10 100 0 1123 12	1 01111	JJ0 1	رداان

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any guestion 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 employee'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors, institutional trustees; officers; key employees; highest compensated employees, and former such persons

Check this box if neither the organization	nor any r	elated	org			n com	pen	sated any current offic	er, director, or trustee	
(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					box, cer	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other compensation
	(describe hours for related organiza- tions in Schedule O)	adividi el frissee or director	anshtutronal frustee	Offi e	Key employee	Hig) est cointetsated employee	ru,nei	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) DAVID TSANG PRESIDENT	10.00	x	x					0.	0.	0.
(2) LINDA YANG DIRECTOR	40.00	х						43,500.	0.	0.
(3) Katie Kai SECRETARY	20.00		x					0.	0.	0.
(4) NORMAN HO TREASURER	15.00		х					0.	0.	0.
(5) Kitty Lo DIRECTOR	5.00	x						0.	0.	0.
(6) BILL LIU DIRECTOR	5.00							0.	0.	0.
(7) Lester Yung DIRECTOR	5.00							0.	0.	0.
(19)										
(11)										
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Trust	ees, k	⟨ey	Em	ıplo	ye	es,	and	d Highest Com	pensated Emp	loyees	(con	it)
•				•	C)							
(A) Name and title	(B) Average hours	box, offic	not d , unle: cer an	ss pe	rson	ıs bot	h an	(D) Reportable compensation from	(E) Reportable compensation from	amou	(F) stimated unt of oth	ner
	per week (describ e hours	Individu or direct	Institutio	Officer	Key employee	Highest employe	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099 MISC)	fr org an	pensation the anization of related anization of related anization	n d
	week (describ e hours for related organi- zations	al trustee tor	nstitutional trustee		ployee	Highest compensated employee						
(15)	Sch O)	_	e		ļ <u>.</u>	red.						
(16)												
(17)												 -
	1					 	 					
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)					!							
(25)	-											
1 b Sub-total	<u> </u>	J	L	L			-	43,500.	0.			0.
c Total from continuation sheets to Part VII, Section	4						>	10.710				
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited	to thos	se lis	sted	abo	ve)	who	rece	43,500. eived more than \$1	0. 100,000 of reportab	l le comp	ensatio	0. on
from the organization											Yes	No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in	or trust <i>dıvıdua</i>	ee, k I	кеу е	emp	loye	e, o	r hig	hest compensated	employee	3	\$0 5.1.	755 X
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th such individual	ortable an \$15	con 0,00	nper 102 /	nsatı f 'Ye	on a	and o	othei elete	r compensation fro Schedule J for	om	4		
5 Did any person listed on line 1a receive or accrue co for services rendered to the organization? If 'Yes,' co	mpens	ation	n fro	m a	ny L	inrel	ated	l organization or in	dıvıdual	5		_ <u>x</u>
Section B. Independent Contractors												
Complete this table for your five highest compensate compensation from the organization Report compensation.	ed inder isation	oend for t	ent o	cont alen	ract dar	ors i yeai	that r end	received more tha ling with or within	n \$100,000 of the organization's t	ax year		
(A) Name and business addres	s							Description (of services	Compe	C) nsatioi	n
2 Total number of independent contractors (including to \$100,000 in compensation from the organization.	out not	lımıt	ed to	o the	ose	liste	d ab	ove) who received	more than	, ,	1 2	• •

Fa	it viii Statement of Revenue			,	·
	•	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
· s	1a Federated campaigns 1a	<u> </u>			
E S	b Membership dues 1b	┪			
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	b Membership dues 1b	4			
AN AM	c Fundraising events 1c	-			
FR	d Related organizations 1d	_			
IS, (e Government grants (contributions) 1e 1,726,749.	<u>. </u>			
P S	f All other contributions ofte grants and				
문문	f All other contributions, gifts, grants, and similar amounts not included above 1f 152,049.				
TRI O	g Noncash contributions included in lns 1a-1f \$	Ť			
N N	h Total. Add lines 1a-1f	1 070 700			
	n Total. Add lines 18-11 Business Code	1,878,798.			<u> </u>
Ñ	· · · · · · · · · · · · · · · · · · ·			_	
E.E.	2a TUITION REVENUE 611710	252,999.	252,999.	0.	0.
PROGRAM SERVICE REVENUE	b				
ΛIC	c				
ËE	d				
¥.	e				
GR/	f All other program service revenue				····
õ	g Total. Add lines 2a-2f	252,999.			
	g Total. Add lines 2a-2i	252,999.			
	3 Investment income (including dividends, interest and				
	other similar amounts)				
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties	•			
	(i) Real (ii) Personal	_}			i
	6a Gross rents				
	b Less rental expenses				
	c Rental Income or (loss)	7			
	d Net rental income or (loss)	,			
	(i) Securities (ii) Other	 			
	/a Gross amount from sales of	-			
i	assets other than inventory	-	i		
	b Less cost or other basis		İ		
	and sales expenses	_			
	c Gain or (loss)				
	d Net gain or (loss)	•	•		
INE	8a Gross income from fundraising events (not including \$				
Ĭ	of contributions reported on line 1c)				
OTHER REVEN	· · · · · · · · · · · · · · · · · · ·				
8	See Part IV, line 18				
듣	b Less direct expenses b	_			ļ
_	c Net income or (loss) from fundraising events	<u> </u>			
	9a Gross income from gaming activities				
	See Part IV, line 19 a				
	b Less direct expenses b	1			
	c Net income or (loss) from gaming activities	-			
					
	10a Gross sales of inventory, less returns and allowances a		ļ		
		+			
	b Less cost of goods sold b				
	c Net income or (loss) from sales of inventory				
	Miscellaneous Revenue Business Code	- -			
	11 a				
	b	<u></u>			
	c				
	d All other revenue				
	e Total. Add lines 11a-11d	•	<u> </u>		
	12 Total revenue. See instructions	2,131,797.	252,999.	0.	0.
_	1 1	1 -,, , , , , , ,	~~~,,,,,,,		<u>. </u>

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)

	Check if Schedule O contains a re	sponse to any question	in this Part IX		🗆
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	43,500.	39,150.	4,350.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	599,360.	599,360.	0.	0.
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	51,099.	51,099.	0.	0.
11	Fees for services (non-employees)				
a	a Management				
ŀ	Legal	5,355.	0.	5,355.	0.
(Accounting	6,500.	0.	6,500.	0.
(d Lobbying			:	
•	Professional fundraising services. See Part IV, line 17				
1	Investment management fees				
(g Other				
	Advertising and promotion				
13	Office expenses	7,135.	7,135.	0.	0.
14	Information technology				
15	Royalties				
16	Occupancy	88,716.	88,716.	0.	0.
17	Travel				·····
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	5,701.	0.	5,701.	0,
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	8,776.	0.	8,776.	0.
23	Insurance	15,514.	0.	15,514.	0.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e if line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
	a TELEPHONE	12,462.	12,462.	0.	0.
	BANK FEES	1,309.	0.	1,309.	0.
	CUTILITIES	13,260.	13,260.	0.	0.
,	d SUMMER CAMP PROGRAM	7,915.	7,915.	0.	0.
	e All other expenses	450,483.	411,284.	6,198.	33,001.
	Total functional expenses. Add lines 1 through 24e	1,317,085.	1,230,381.	53,703.	33,001.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
	Check here ► if following SOP 98-2 (ASC 958-720)				

Pa	ırt X	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing		546,558.	1	944,859.
	2	Savings and temporary cash investments	Ī		2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	305,898.
	5	Receivables from current and former officers, directors, trust and highest compensated employees. Complete Part II of Sci	ees, key employees, hedule L		5	
	6	Receivables from other disqualified persons (as defined under persons described in section 4958(c)(3)(B), and contributing sponsoring organizations of section 501(c)(9) voluntary emporganizations (see instructions)	er section 4958(f)(1)), employers and		6	-
A S	7	Notes and loans receivable, net			7	
A S S E T S	8	Inventories for sale or use			8	
T S	9	Prepaid expenses and deferred charges	Ţ		9	
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a	423,409.			
	Ь	Less: accumulated depreciation 10b	182,396.	249,789.	10 c	241,013.
	11	Investments – publicly traded securities			11	· · · · · · · · · · · · · · · · · · ·
	12	Investments – other securities See Part IV, line 11			12	
	13	Investments – program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		796,347.	16	1,491,770.
	17	Accounts payable and accrued expenses			17	6,500.
	18	Grants payable	Ļ		18	
	19	Deferred revenue	<u> </u>		19	·
Ļ	20	Tax-exempt bond liabilities			20	
À	21	Escrow or custodial account liability Complete Part IV of Sc	F		21	
LIABILIT	22	Payables to current and former officers, directors, trustees, I highest compensated employees, and disqualified persons of Schedule L	key employees, Complete Part II		22	
į	23	Secured mortgages and notes payable to unrelated third par	ties		23	· .
E S	24	Unsecured notes and loans payable to unrelated third parties	;	125,789.	24	0.
	25	Other liabilities (including federal income tax, payables to re and other liabilities not included on lines 17-24) Complete P	lated third parties, art X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		125,789.	26	6,500.
N E T		Organizations that follow SFAS 117, check here ▶ □ a	nd complete lines			
		27 through 29 and lines 33 and 34.			ļ	
Ş	27	Unrestricted net assets			27	
ASSETS	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
Q R		Organizations that do not follow SFAS 117, check here	X and complete		1	
DZC		lines 30 through 34.				
Ď	30	Capital stock or trust principal, or current funds	<u> </u>		30	
B	31	Paid-in or capital surplus, or land, building, or equipment fur			31	
Ā	32	Retained earnings, endowment, accumulated income, or oth	er funds	670,558.	32	1,485,270.
BALAZOES	33	Total net assets or fund balances	<u> </u>	670,558.	33	1,485,270.
Ŝ	34	Total liabilities and net assets/fund balances		796,347.	34	1,491,770.

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Form 990 (2011)

Forn	1 990 (2011) XILIN ASSOCIATION 30	<u>5-3890616</u>	<u> </u>	Pa	age 12
Pai	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,1	31,7	97.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,3	17,0	85.
3	Revenue less expenses Subtract line 2 from line 1	3	8	14,7	12.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6	<u>70,5</u>	558.
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,4	85,2	270.
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				х
				Yes	No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O				
2 8	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>x</u> _
	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 review, or compilation of its financial statements and selection of an independent accountant?	the audit,	2 c		_x_
	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 issi separate basis, consolidated basis, or both.	ued on a			İ
	Separate basis X Consolidated basis Both consolidated and separate basis			~ !	
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	Single	3a		_x_
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the req or audits, explain why in Schedule O and describe any steps taken to undergo such audits	uired audit	3 b		
BAA	<u> </u>		Form	990 ((2011)

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.

2011

OMB No 1545-0047

nen to Public

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization Employer identification number											ation number		
	XILIN ASSOCIATION 36-3890616 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.												
Par	<u>t I</u>	Reasor	for Publ	ic Charity Status	(All organizations	must c	comple	te this	part.)	See ı	nstruct	tions.	
The o	orga	nization is	not a privat	e foundation because	it is (For lines 1 through	gh 11, cl	neck onl	y one bo	ox)				
1	Ш	A church,	convention	of churches or associ	ation of churches descr	ibed in s	section	1 70(b)(1)(A)(i).				
2		A school	described in	section 170(b)(1)(A)((ii). (Attach Schedule E)							
3		A hospita	or a coope	rative hospital service	e organization described	l in sect	ion 170(b)(1)(A)	(iii).				
4		A medica	l research o	rganization operated i	in conjunction with a ho	spital de	scribed	ın secti	on 170(b)(1)(A)	(iii) Ent	er the hospital's	
		name, city	y, and state	:									
5		An organi 170(b)(1)(zation opera A)(iv). (Cor	ated for the benefit of mplete Part II.)	a college or university of	owned o	r operat	ed by a	governr	nental u	nit desc	ribed in section	
6 7		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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	Ш	A commu	nity trust de	scribed in section 170	0(b)(1)(A)(vi). (Complete	Part II)						
9	x	from activ	rities related it income ar	I to its exempt function	more than 33-1/3% of a ns — subject to certain a taxable income (less so nplete Part III)	exceptio	ns, and	(2) no r	nore tha	ın 33-1/3	3% of its	s support from gross	
10		An organi	zatıon orgai	nized and operated ex	clusively to test for pub	lic safet	y See s	ection 5	509(a)(4)).			
11	An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.												
		а 🔲 Тур	e I	b 🗌 Type II	c 🗌 Type III	- Func	tionally	ıntegrate	ed		d 🗌	Type III - Other	
e		By checki other than section 50	i foundation	I certify that the orga managers and other	nization is not controlled than one or more public	d directly	y or ındı orted orç	rectly by ganization	one or	more d	squalific section	ed persons 1509(a)(1) or	
f		If the orga		ceived a written deterr	mination from the IRS th	nat is a	Type I, T	Type II o	r Type I	II suppo	rting org	ganization,	
ç	I	Since Aug	gust 17, 200	6, has the organizatio	n accepted any gift or	contribu	tion fron	n any of	the follo	owing p	ersons?		
												Yes No	
		belo	w, the gove	rning body of the sup		ogether v	with pers	sons des	scribed	ın (ıı) ar	ıd (ııı)	11 g (i)	
		(ii) A fa	mily membe	er of a person describ	ed in (i) above?							11 g (ii)	
		(iii) A 39	5% controlle	ed entity of a person d	lescribed in (i) or (ii) ab	ove?						11 g (in)	
<u> </u>	1	Provide th	ne following	information about the	supported organization	(s)						,	
		(i) Name of organiz		(II) EIN	(iii) Type of organization (described on lines 1 9 above or IRC section (see instructions))	organiz column (i your go	s the ation in) listed in everning ment?	the organ	ou notify sization in n (i) of upport?	organiz colur organizi	s the ation in in in (i) ed in the	(vii) Amount of support	
						Yes	No	Yes	No	Yes	No		
(A)	·												
(B)													
(C)						<u>.</u>		·					
(D)			_					_			-		
<u>(E)</u>													
Tota	ı												

Schedule A (Form 990 or 990-EZ) 2011 XILIN ASSOCIATION 36-3890616 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								
	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011		(f) Tota	al
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')								
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3								
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)								
6	Public support. Subtract line 5 from line 4								
Sec	tion B. Total Support			,					
	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011		(f) Tota	al
7	Amounts from line 4								
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activ	ities, etc (see inst	ructions)				12		
	First five years. If the Form 990 organization, check this box and	stop here	·	d, third, fourth, or	fifth tax year as a	section 501(c)(3)		<u>►</u> ∏
	tion C. Computation of Pu					1			
	Public support percentage for 20	• •	•	e 11, column (f))		-	14		% _
	Public support percentage from 2	•				L	15		<u>%</u>
16 a	33-1/3% support test — 2011. If t and stop here. The organization				the line 14 is 33-	1/3% or more	e, che	ck this box	▶ []
b	33-1/3% support test – 2010. If t and stop here. The organization	he organization d qualifies as a pub	id not check a boo licly supported or	x on line 13 or 16a ganization	a, and line 15 is 33	3-1/3% or mo	re, ch	eck this box	P
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	neets the 'facts-a	nd-circumstances	' test, check this t	oox and stop here.	Explain in P	art IV	0% how	-
ь	10%-facts-and-circumstances te or more, and if the organization r organization meets the facts-and	meets the 'facts-a I-circumstances' t	nd-circumstances est. The organiza	' test, check this t tion qualifies as a	oox and stop here. publicly supported	Explain in P d organization	art IV า	how the	<u> </u>
18 BAA		zation did not che	ck a box on line 1	3, 16a, 16b, 17a,		box and see			<u> </u>
					Sc	.neaule 🗛 (FC	urn 46	1U Or 99()-⊢7	1/01/

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		-				
	dar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants')	644,587.	631,801.	848.335.	1,317,133.		3,441,856.
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	401,854.	263,449.	303,887.			1,237,136.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		, <u>,</u>				
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	1,046,441.	895,250.	1,152,222.	1,585,079.		4,678,992.
7 a	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	0.	0.				0.
	Add lines 7a and 7b	0.	0.			-	0.
	Public support (Subtract line 7c from line 6)	_					4,678,992.
	tion B. Total Support	(=> 2007	(h) 2000	(-) 2000	(4) 2010	(a) 2011	(D Tatal
	dar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
_	Amounts from line 6 Gross income from interest,	1,046,441.	895,250.	1,152,222.	1,585,079.		4,678,992.
	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	0.	0.	0.	0.		0.
c	Add lines 10a and 10b	0.	0.	0.	0.		0.
	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)						
	Total support. (Add Ins 9, 10c, 11, and 12)			1,152,222.			4,678,992.
	First five years. If the Form 990 organization, check this box and			d, third, fourth, or	fifth tax year as a	section 501(c)(3) ► X
	tion C. Computation of Pu					r	
	Public support percentage for 20	•		e 13, column (f))		15	*
	Public support percentage from 2					16	- %
<u>Sec</u>	tion D. Computation of Inv						
17	Investment income percentage for	•		=	nn (f))	17	*
18	Investment income percentage fr					18_	*
19 a	33-1/3% support tests — 2011. If is not more than 33-1/3%, check						d line 17 ►
t	33-1/3% support tests — 2010. If line 18 is not more than 33-1/3%	the organization o	lid not check a bo	ox on line 14 or lin	ne 19a, and line 16	is more than 33	-1/3%, and Ization
20	Private foundation. If the organiz	zation did not ched	k a box on line 1	4, 19a, or 19b, ch	eck this box and s	ee instructions	▶

Schedule A	(Form 990 or 990-E	2) 2011 XILII	N ASSOCIATION		36-3890	1616 Page 4
Part IV	Supplemental Part II, line 17a (See instruction	Information. Co a or 17b; and Pa ns).	mplete this part t art III, line 12. Als	o provide the expla o complete this par	nations required by F t for any additional ir	Part II, line 10; iformation.
				·		
		· 				
				·		
	· 					
		. 				
				· 		
		· 				

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

OMB No 1545-0047

2011

Open to Public Inspection

Employer identification number

XILIN ASSOCIATION 36-3890616 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 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? No Yes 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 Nο 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 Preservation of a certified historic structure Protection of natural habitat 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 2 last day of the tax year. Held at the End of the Tax Year 2 a a Total number of conservation easements 2 b b Total acreage restricted by conservation easements 2с c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 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 7 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)? Yes 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. 1 a 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 b Assets included in Form 990, Part X

•						
Schedule D (Form 990) 2011 XILII				36-389		Page 2
Part III Organizations Mainta	ining Colle	ctions of Art, Histo	orical Treasures, o	r Otner Similar Ass	sets (continu	uea)
3 Using the organization's acquisition items (check all that apply)	on, accession,	and other records, che	ck any of the following t	that are a significant us	e of its collection	วท
a Public exhibition		d Loan	or exchange programs			
b Scholarly research		e 📙 Other				
c Preservation for future generation	ations					
4 Provide a description of the organ Part XIV		·	-		ın	
5 During the year, did the organizat assets to be sold to raise funds ra	ather than to b	e maintained as part o	the organization's colle	ection?	Yes	No
Part IV Escrow and Custodia line 9, or reported an	l Arrangem amount on	ents. Complete if Form 990, Part X,	the organization an Iine 21.	swered 'Yes' to Fo	rm 990, Par	t IV,
1a Is the organization an agent, trus included on Form 990, Part X?	tee, custodian	, or other intermediary	for contributions or othe	r assets not	☐ Yes 「	——— ∏ No
b If 'Yes,' explain the arrangement	ın Part XIV an	d complete the followin	a table	•	∐ ies ['''0
bit res, explain the arrangement	III Fait Aiv aii	d complete the followin	y table.		Amount	
c Beginning balance				1c	74110411	
d Additions during the year				1d		
e Distributions during the year				1 e		
f Ending balance				1f		
2a Did the organization include an a	mount on Forr	n 990, Part X, line 21?		1	Yes	No
b If 'Yes,' explain the arrangement						_
Part V Endowment Funds. Co		ne organization an	swered 'Yes' to For	m 990, Part IV, lin	e 10.	
	(a) Current				(e) Four yea	rs back
1 a Beginning of year balance						
b Contributions						
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage	of the curren	t year end balance (line	e 1g, column (a)) held a	s		
a Board designated or quasi-endow	ment 🕨	 %				
b Permanent endowment ▶	%					
c Temporarily restricted endowmen	it ►	%				
The percentages in lines 2a, 2b,	and 2c should	equal 100%.				
3a Are there endowment funds not in organization by	n the possessi	on of the organization t	hat are held and admini	stered for the	Yes	No
(i) unrelated organizations					3a(i)	
(ii) related organizations					3a(ii)	
b If 'Yes' to 3a(ii), are the related of	rganizations li	sted as required on Sci	nedule R?		3b	
4 Describe in Part XIV the intended	luses of the o	rganization's endowme	nt funds			
Part VI Land, Buildings, and						
Description of property		(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	alue
					(

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property

(a) Cost or other basis (b) Cost or other basis (other)

1a Land
b Buildings
c Leasehold improvements
d Equipment
e Other

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

(c) Accumulated depreciation

(d) Book value

78,477.
241,013.

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) BAA

Schedule **D** (Form 990) 2011

(a) Description of hability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25)	>

2 FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

	t VI Personalization of Change in Not Assets from Form 000 to Audited Finan	aial Statamente	36-3890	516 Page 4
	Table Reconciliation of Change in Net Assets from Form 990 to Audited Finance (Form 990 to Audited Finance)	cial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		-	2,131,797.
2	Total expenses (Form 990, Part IX, column (A), line 25)		<u> </u>	1,317,085.
3	Excess or (deficit) for the year Subtract line 2 from line 1			814,712.
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)		ļ <u> </u>	
9	Total adjustments (net) Add lines 4 through 8		ļ	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3		. Datum	814,712.
	t XII Reconciliation of Revenue per Audited Financial Statemer	its with Revenue per		
1	Total revenue, gains, and other support per audited financial statements		-1- -	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	اءا		
	Net unrealized gains on investments	2a		
	Donated services and use of facilities	2b		
	Recoveries of prior year grants	2c		
	d Other (Describe in Part XIV)	2d		
	Add lines 2a through 2d		2e	
-	Subtract line 2e from line 1	1 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIV)	4b		
	Add lines 4a and 4b		4c	
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents with Expenses		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
	Donated services and use of facilities	2a		
	Prior year adjustments	2 b		
	Other losses	2c	<u> </u>	
	d Other (Describe in Part XIV)	2d		
_	e Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	1 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	o Other (Describe in Part XIV) c Add lines 4a and 4b	4 b	4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	
	t XIV Supplemental Information			
Part	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Par V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lin additional information	t III, lines 1a and 4; Part I es 2d and 4b Also comple	V, lines 1b arete this part to	nd 2b, o provide
- -				
BAA			Cab-di-l	o D /For- 000\ 0011
	TEEA3304 05/25/11		ocnedul	e D (Form 990) 2011

Schedule b (Form 990) 2011 KILIN ASSOCIATION		Page 5
Part XIV Supplemental Information (continued)		
	 	
	·	
		-
	 	· — —
	_	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public

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.

Name of the organization Employer identification number 36-3890616 XILIN ASSOCIATION Pt XII, Line 2c no change to its oversight process or selection process during the tax year Pt VI, Line 19 The organization makes its governing documents, conflict of interest policy, and financial statements available to the public upon requested.

Form 4562

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

 OMB No 1545-0172

2011

Attachment Sequence No 179

Sequence No 1/

Identifying number Name(s) shown on return XILIN ASSOCIATION 36-3890616 Business or activity to which this form relates Form 990 / Form 990EZ **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I 1 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing 5 separately, see instructions (C) Elected cost 6 (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property) (See instructions) **Section A** 17 8,776. MACRS deductions for assets placed in service in tax years beginning before 2011 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and (C) Basis for depreciation (d) (e) (f) Method (g) Depreciation year placed in service (business/investment use Recovery period Convention deduction only - see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L 25 yrs g 25-year property h Residential rental 27.5 yrs MM S/L property 27.5 yrs MM S/L MM S/L i Nonresidential real 39 yrs property S/L MM Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System 20 a Class life S/L b 12-year 12 yrs S/L 40 yrs MM S/L c 40-year Part IV | Summary (See instructions)

the appropriate lines of your return Partnerships and S corporations — see instructions

For assets shown above and placed in service during the current year, enter

Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on

Listed property Enter amount from line 28

21

22

0.

8,776.

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A all of Section B and Section C if applicable

		(a) through (c)				•									
		n A – Deprecia					_							1	
24 a	Do you have evident	ce to support the bu	isiness/investme	nt use claim	ed?		K Yes	Щ	No 24b If '			written?	X	Yes	No
Ту	(a) pe of property (list vehicles first)	(b) Date placed in service	(C) Business/ investment use percentage	(d) Cost other b	or	(busine	(e) or deprecial iss/investmi se only)		(f) Recovery period	Me	(g) ethod/ vention	Depr	(h) eciation luction	Ele secti	(i) ected on 179 cost
25	Special depreci used more than	ation allowance 50% in a quali	for qualified fied business	listed prop use (see	perty pla- instruction	ced in s ons)	ervice di	uring	the tax ye	ar and	25				
26	Property used r	more than 50%	in a qualified	business	use										
For	d Ecoline	02/17/08	100.00	16	,928.	ļ		0.	5.00	200	DB-HY		0.		
For	d E 350 8-9-10	08/09/10	100.00	30	,863.	ļ		0.	5.00	200	DB-HY		0.	<u> </u>	
See	Additional Listed	Property State	ment										0.	<u> </u>	
27	Property used 5	0% or less in a	qualified bus	iness use.		T				 .					
						ļ								4	
						<u> </u>				_				4	
		L												4	
28	Add amounts in	ı column (h), lın	es 25 through	127 Enter	r here an	nd on lin	e 21, pa	ge 1			28		<u> </u>		
29	Add amounts in	column (ı), line	e 26 Enter he										29	<u> </u>	
				Section				-							
	plete this section														cles
to yo	ur employees, fi	rst answer the	questions in S					ери		1					
30	Total business/	investment mile	s driven		a)		o)		(c)	(0	•	-	e) _	(1	-
50	during the year	(do not include		Veh	icle 1	Vehi	cle 2		Vehicle 3	Vehi	cle 4	Vehi	cle 5	Vehi	cle 6
	commuting mile	•		ļ						 					
	Total commuting m	•	•												
32	Total other pers miles driven	·													
33	Total miles driv lines 30 through	ren during the y h 32	ear Add												
				Yes	No	Yes	No	Υe	es No	Yes	No	Yes	No	Yes	No
34	Was the vehicle during off-duty	e available for p hours?	ersonal use	•											
35	Was the vehicle than 5% owner	e used primarily or related pers	by a more on?											:	
36	Is another vehice personal use?														
	•	Section	C – Question	ns for Em	ployers V	Who Pro	vide Ve	hicle	s for Use b	y Their	Employe	es			,
	wer these question			an except	ion to co	mpletin	g Section	n B t	for vehicles	used by	employe	ees who	are not	more t	han
37	Do you maintai		cy statement t	hat prohib	nts all pe	ersonal u	use of ve	hick	es, includin	g comm	uting,			Yes	No
38	by your employ Do you maintail		cv statement i	hat prohib	uts perso	onal use	of vehic	les.	except con	nmutina.	by your		}		
39	employees? Se Do you treat all	e the instruction	ns for vehicle	s used by	corporat	e officer	s, direct	ors,	or 1% or m	nore own	ers		-		-
40	Do you provide	more than five	vehicles to yo	our employ			rmation	from	n your empl	oyees at	out the i	use of t	he		
41	vehicles, and re Do you meet th	e requirements	concerning q	ualified au									-		
D.	Note: If your ar		39, 40, or 41	is 'Yes,'	do not co	omplete	Section	B fo	r the cover	ed vehici	es				
rai	rt VI Amort	<u>ization</u>		<u></u>	/ b\					-d\	7	<u> </u>	·	<u> </u>	
	Des	(a) cription of costs		Date ar	(b) mortization egins		(c) Amortizabl amount	е	c	d) ode ction	Amor	e) tization od or entage		(f) mortization or this yea	
42	Amortization of	costs that begi	ıns durıng yol	ır 2011 tax	year (s	ee instru	uctions)				I		J		
													ļ <u>.</u>		
43		f costs that beg										43	ļ <u> </u>		
44	Total, Add am	ounts in column	(f) See the	instruction	s for who	ere to re	enort					44	l		

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 4d (continued)

Describe the exempt purpose achievements for each of the organization's other program services. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

Code:	Description:	Adult daycare service
Expenses	730,738.	To provide older adults an opportunity to get out of the house
Grants Of	1,220,341.	and receive both mental and social stimulation
Revenue	0.	
Code.	Description.	TITLE V
Expenses	23,057.	
Grants Of	25,333.	
Revenue	0.	
Code:	Description:	ASIAN CENTER
Expenses	238,556.	
Grants Of	146,045.	
Revenue	95,914.	

Form 4562, line 26

Additional Listed Property Statement

(a) Type of property	(b) Date placed in service	(c) Business/ investmnt use %	(d) Cost or other basis	(e) Basis for depreciation	(f) Re- covery period	(g) Method/ Con- vention	(h) Deprecia- tion deduction	(i) Elected section 179 cost
Pord E 350 1-21-2 Pord E 350 12-6-2 Ford E 350 12-19-	01/21/09 12/06/08 12/19/08	100.00 100.00 100.00	21,790. 17,338. 17,000.	0. 0.	5.00 5.00 5.00	200 DB-HY 200 DB-HY 200 DB-HY	0.	

Total

0.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990, Page 10, Line 24e All Other Expenses (continued)

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
TUITION REFUNDS	3,645.	3,645.		
POSTAGE				
OUTSIDE SERVICES	103,009.	103,009.		
SCHOOL SUPPLIES				
TEXT BOOKS	5,162.	5,162.		
SPECIAL EVENTS	33,001.	0.	0.	33,001.
OPERATING SUPPLIES				

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990, Page 10, Line 24e All Other Expenses (continued)

Continued

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
NUTRITION PROGRAM	77,256.	77,256.		
TRANSPORTATION EXPENSES	115,809.	115,809.		
MEALS & ENTERTAINMENT	5,462.	5,462.		
EMPLOYEE BENEFITS	3,248.	3,248.	_	
SUPPLIES	5,689.	5,689.		
CONFERENCE	6,198.		6,198.	
FREIGHT	1,610.	1,610.		
MAINTENANCE	14,730.	14,730.		
ADVERTISING	850.	850.		
LICENSE AND PERMITS	585.	585.		
SUPPLIES	3,345.	3,345.	0.	0.
FOOD SUPPLIES	70,884.	70,884.		

Supporting Statement of:

Form 990 p 10/Line 7 col (B)

Description	Amount 638,510.	
Total payroll programs		
Less: Linda Yang portion related to programs	-39,150.	
Total	599,360.	

(Rev January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545 1709

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to

Associated	With Certain Personal Benefit Contracts, which is govietile and of this form, visit www irs govietile and	nich must be sent t	to the IRS in paper format (see instruc	tions) For more	details on the	
Part I	Automatic 3-Month Extension of T	ime. Only subn	nit original (no copies needed)			
	on required to file Form 990-T and requestir				only ►	
All other co	orporations (including 1120-C filers), partner returns	rships, REMICS, ar				
				identifying number, see instructions		
Type or print	rint				Employer identification number (EIN) or	
File by the	XILIN ASSOCIATION le by the Number, street, and room or suite number if a PO box, see instructions				X 36-3890616 Social security number (SSN)	
due date for filing your	flue date for					
return See instructions	City, town or post office, state, and ZIP code For a fo					
				IL	60563	
	MALUKYIDD			4.0	00303	
Enter the F	Return code for the return that this applicatio	n is for (file a sepa	arate application for each return)		01	
Application Is For		Return Code	Application Is For			
Form 990		01	Form 990-T (corporation)	tion)		
Form 990-BL		02	Form 1041-A	1041-A		
Form 990-EZ		01	Form 4720	09		
Form 990-PF		04	Form 5227		10	
Form 990-T (section 401(a) or 408(a) trust)		05	Form 6069		11	
Form 990-T (trust other than above) 06 Form 8870			12			
Telepho If the o If this is check to the extra	one No (630) 795-0885 rganization does not have an office or place of a Group Return, enter the organization this box If it is for part of the gension is for	's four digit Group roup, check this bo	EVENTY EVENTY STATES OF THE PROPERTY OF THE PR	names and EINs		
until The e	Lest an automatic 3-month (6 months for a context an automatic 3-month (6 months for a context and automatic 3-month (6 months for a context and automatic 3-month (6 months for a context and automatic 3-month (6 months for a context and automatic 3-month (6 months for a context and automatic 3-month (6 months for a context and automatic 3-month (6 months for a context and automatic 3-month (6 months for a context and automatic 3-month (6 months for a context and automatic 3-month (6 months for a context and automatic 3-month (6 months for a context and automatic 3-month (6 months for a context and automatic 3-month (6 months for a context and automatic 3-month (6 months for a context and automatic 3-month (6 months for a context and automatic 3-month (6 months for a context and automatic 3-month (6 months for a context and automatic 3-month (6 months for a context and automatic 3-month (6 months for a context and automatic 3-months and automatic 3-months and automatic 3-months and automatic 3-months and automatic 3-months and automatic 3-months and automatic 3-months automatic 3-months and automatic 3-months and automatic 3-months and automatic 3-months and automatic 3-months and automatic 3-months automatic 3-months and automatic 3-months automat	mpt organization re	ng, 20			
	s application is for Form 990-BL, 990-PF, 99 efundable credits See instructions	0-T, 4720, or 6069), enter the tentative tax, less any	3a \$	0.	

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 3Ы\$ 0. 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 Ο.

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