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Department of the Treasury Internal Revenue Service

Short Form 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)

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000
at the end of the year may use this form

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

OMB No 1545-1150

2011

Open to Public Inspection

AI	or the	2011 calendar year, or tax year beginning 01/01 , 2011, and ending	12/31	, 20 11	
В	Check if ap	applicable C Name of organization D E		lentification number	
	Address cl	hange Coordination Council of Chinese American Association	59 3762312		
$\overline{}$	Name cha		Telephone number		
	Initial retur		•		
	Terminated	=			
\sqcup	Amended	roup Exe	•		
Щ	Application	perung	lumber	 	
G /	Account			if the organization is not	
	Websit			ach Schedule B	
JT	ax-exen	npt status (check only one) — 🗸 501(c)(3) 🔲 501(c) () ◀ (Insert no) 🔲 4947(a)(1) or 🔲 527 (Form	n 990, 99	0-EZ, or 990-PF)	
K	Check ▶	If the organization is not a section 509(a)(3) supporting organization or a section 527 organization an	d its gros	s receipts are normally	
	not more	e than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be	required	(see instructions) But if	
t	he orga	nization chooses to file a return, be sure to file a complete return			
L A	Add lines	5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Par	t II,		
1:	ne 25, co	olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ ç	.	
_	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the inst	ructions	s for Part I \	
_	ai e i	Check if the organization used Schedule O to respond to any question in this Part I.			
_	1				
	1	Contributions, gifts, grants, and similar amounts received	1	11,300	
	2	Program service revenue including government fees and contracts	. 2	153,410	
	3	Membership does and assessmental as a second control of the second	. 3		
	4	Investment income ω ω	. 4		
	5a	Gross amount from sale of assets other than this effty v	2~ .cz85. 5r		
	b	Less: cost or other basis and sales expenses			
	c	Less: cost or other basis and sales expenses	. 5c		
	6	Gaming and fundraising events ()(E)()(E)()(E)()(E)()(E)()(E)((E)(E)(E)	2 mgs 1		
	а	Gross income from gaming-(attach Schedule G if greater than	ا يختصر الم		
Pe		\$15,000)	Service .		
Revenue	Ь	Gross income from fundraising events (not including \$ of contributions			
ě	-	from fundraising events reported on line 1) (attach Schedule G if the			
Œ		sum of such gross income and contributions exceeds \$15,000) 6b			
		Less: direct expenses from gaming and fundraising events			
	d		*********		
	1 _	line 6c)	6d		
	7a	Gross sales of inventory, less returns and allowances			
	b	Less: cost of goods sold	<u>&</u>		
ര	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c		
ര്	8	Other revenue (describe in Schedule O)	. 8		
\geq	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	164,710	
SCANN	10	Grants and similar amounts paid (list in Schedule O)	. 10	4,000	
m	11	Benefits paid to or for members	. 11		
Expenses	12	Salaries, other compensation, and employee benefits	. 12		
₹ }	13	Professional fees and other payments to independent contractors	. 13		
e T	14	Occupancy, rent, utilities, and maintenance	—		
Ŭ	15	Printing, publications, postage, and shipping			
	16	Other expenses (describe in Schedule O)		142,989	
7	1	·			
ئے چ <u>ر</u> 1	17	Total expenses. Add lines 10 through 16	17	146,989	
ş ş	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		17,721	
Uð Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	 		
		end-of-year figure reported on prior year's return)	19	68,945	
	20	Other changes in net assets or fund balances (explain in Schedule O)	20		
4	21	Net assets or fund balances at end of year. Combine lines 18 through 20	- 21	86.665	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
/-	instructions for Fart V) Check if the organization used schedule O to respond to any question in this	Part	Yes	No.
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N \dots	36		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a Did the organization file Form 1120-POL for this year?	37b 38a	in in	√ √
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part!	40b		- [₹] .
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		4.4	
đ	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	13:25	
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
b	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	140
	If "Yes," enter the name of the foreign country: ▶	1884	ØŽ.	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	.	► ∐
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No ✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		✓
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	7	√
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<u> </u>
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

Form 990-EZ (2012) , Page 4										
46		ne organization engage, directly or in ndidates for public office? If "Yes," o			on beha	elf of or in opp	oosition	46	Yes	No
Part		Section 501(c)(3) organizations						1 10	!	
		All section 501(c)(3) organization 50 and 51		stions 47–49b a	nd 52, a	nd complete	e the ta	bles f	or lin	es
		Check if the organization used Sci	hedule O to respond	to any question	ın thıs Pa	art VI				. П
									Yes	No
47		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) elec		effect during	the tax	47		1
48	Is the	organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," comple	te Sched	lule E .		48		Ī
49a		ne organization make any transfers to						49a		1
b										
50	Com	olete this table for the organization's	five highest compen	sated employees	other that	an officers, d	rectors,	truste	es an	d key
	empl	oyees) who each received more than	\$100,000 of comper	sation from the or	ganizatio	on. If there is	none, e	nter "N	lone."	
	(a)	Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-Mit	contr) Health benefits butions to emplo it plans, and defe compensation	yee (e)	Estimate ther corr		
None										
							İ			
					ŀ		ŀ			
				ļ			ļ			
						 				
					ŀ					
f 51 ———————————————————————————————————	Com \$100	number of other employees paid ovolete this table for the organization, 000 of compensation from the organd address of each independent contractor pa	s five highest compensation. If there is no	ensated independe		ractors who		npensati		than
None			••••							
			-							
			•••••••							
					<u>-</u>					
d	Total	number of other independent contra	actors each receiving	over \$100,000	. ▶		0		<u> </u>	
52		ne organization complete Schedule A	•		ons and	4947(a)(1)				
-		xempt charitable trusts must attach					. ▶ [☑ Yes		No
		of perjury, I declare that I have examined this r d complete Declaration of preparer (other than								
		9-4		 « .		5	7111	3		
Sign		Signature of officer				Date				
Here		Jin Gong, Treasurer	 .							
		Type or print name and title				,				
Paid		Print/Type preparer's name	Preparer's signature		Date	Check	k 🔲 if	PTIN		
Prep	arer		<u> </u>			self-e	mployed			
Use		Firm's name				Firm's EIN ▶	<u> </u>			
		Firm's address ▶				Phone no			_	
May th	ne IRS	discuss this return with the preparer	shown above? See i	nstructions .			▶ [☐ Yes	 ✓ I	Vo

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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.

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

OMB No 1545-0047 **Open to Public**

Inspection Internal Revenue Service Name of the organization Employer identification number Coordination Council of Chinese American Association Part I Reason for Public Charity Status (All organizations must complete this part) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 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.) R ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) An organization that normally receives. (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to 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. c ☐ Type III-Functionally integrated b Type II **d** Type III–Non-functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting 🖂 Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? . . . 11g(iı) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(in) Provide the following information about the supported organization(s). (i) Name of supported (n) EIN (III) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of monetary (described on lines 1-9 in col (i) listed in your the organization in organization in col organization support governing document? (i) of your above or IRC section col (i) organized in the (see instructions)) support? Yes No Yes No Yes (A) (B) (C) (D) (E) A STATE OF THE PARTY OF attitude to

Total

instructions

Part	Support Schedule for Organiza (Complete only if you checked the						
	Part III. If the organization fails to						
	on A. Public Support		- -	· · · · · · · · · · · · · · · · · · ·	r		
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.") .	19,193	14,892	43,272	11,300	10,676	99,333
2	Tax revenues levied for the				į		
	organization's benefit and either paid						
	to or expended on its behalf	202,725	35,746	131,182	153,410	91,605	614,668
3	The value of services or facilities						
	furnished by a governmental unit to the				ł		
	organization without charge						
4	Total. Add lines 1 through 3	4 2 2 2 2	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Settle ettle et		***	
5	The portion of total contributions by	The state of the state of the	Miles and State Comments		14 0 to 6/2		
	each person (other than a			See See See			
	governmental unit or publicly		S. Linkson	engeliellerissen 1. F te			
	supported organization) included on	6 · · · · · · · · · · · · · · · · · · ·		ESSE AND A	* * * , *		
	line 1 that exceeds 2% of the amount		444	VS Messeyariya	and grown and and		
	shown on line 11, column (f)	70 000 000 000 20 000 000		EW CANADA	.,	1644, 5 (2) 1 174,000, 7 254 1564, 8	
6 Socti	Public support. Subtract line 5 from line 4 on B. Total Support].7 '.372 ' '.364	1. 200 Salar 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<u> </u>	(2) (4) (2)	714,001
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	221,918			153,410		714,001
8	Gross income from interest, dividends,		,				
Ū	payments received on securities loans,		[.				
	rents, royalties and income from similar	1					
	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.)	221,918	50,638	174,454	153,410	164,710	714,001
11	Total support. Add lines 7 through 10	Sa.	1.575		A. 48 (2)	340	714,001
12	Gross receipts from related activities, etc	(see instructi	ons)			12	•
13	First five years. If the Form 990 is for the	he organizatioi	n's first, secon	id, third, fourth	i, or fifth tax y	ear as a section	n 501(c)(3)
	organization, check this box and stop he	ere	<u> </u>				. ▶ 🗆
Secti	on C. Computation of Public Suppo						
14	Public support percentage for 2012 (line			I1, column (f))		14	100 %
15	Public support percentage from 2011 Sc					15	100 %
16a	331/3% support test—2012. If the organi				d line 14 is 331	/3% or more, ch	
	box and stop here. The organization qua						. ▶ ☑
b	331/3% support test-2011. If the orga					15 is 331/3%	or more,
	check this box and stop here. The organ						· • 🗀
17a	10%-facts-and-circumstances test –2						
	10% or more, and if the organization me						
	Part IV how the organization meets the "	tacts-and-circt	umstances" te:	st. The organiz	ation qualifies	as a publicly su	upported
	organization						. ▶ □
b	10%-facts-and-circumstances test-2						
	15 is 10% or more, and if the organiza						
	Explain in Part IV how the organization in	neets the "fact	s-and-circums	mances" test. T	ne organizatio	n qualifies as a	publicly
	supported organization						
18	Private foundation. If the organization d	id not check a	box on line 13	i, 16a, 16b, 17a	a, or 1/b, chec	K this box and	see

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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the					1	
	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						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	1					
							
b	Amounts included on lines 2 and 3					-	
	received from other than disqualified persons that exceed the greater of \$5,000		ļ				
	or 1% of the amount on line 13 for the year					!	
С	Add lines 7a and 7b		-				
8	Public support (Subtract line 7c from	ANT LOS ANTE CAS THE	A CONTRACTOR	Paragraphic Commencer	*** *** **	- 145 a 35 a star	
	line 6)	5 37 W	The care of		1 3 3 5 S	新· 如此 · 海山	
Secti	on B. Total Support				· · · · · · · · · · · · · · · · · · ·	<u></u>	
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,					1	
	payments received on securities loans, rents,	ł				İ	
	royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
_	· ·						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether	1					
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets	1		ŀ			
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)					<u> </u>	
14	First five years. If the Form 990 is for the	-	n's first, secon	d, third, fourth	i, or fifth tax y	ear as a section	501(c)(3)
	organization, check this box and stop he						▶ □
	on C. Computation of Public Suppo					· · · · · · · · · · · · · · · · · · ·	
15	Public support percentage for 2012 (line	• • • • • • • • • • • • • • • • • • • •	-			15	<u>%</u>
16	Public support percentage from 2011 Sc			· · · · ·	<u> </u>	16	%
	on D. Computation of Investment In				(0)		
17 10	Investment income percentage for 2012						<u>%</u>
18	Investment income percentage from 201 331/3% support tests – 2012. If the organ						% and line
19a	17 is not more than 3312%, check this box						
b	331/3% support tests—2011. If the organiz					-	_
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d						

Schedule A (l	Form 990 or 990-EZ) 2012	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information (See instructions).	٦.
		•
••		
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		.

SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 201

Open to Public Inspection

Employer identification number

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Department of the Treasury ► Attach to Form 990 or 990-EZ. Internal Revenue Service

Coordination Council of Chinese American Association (CCCAA) 59 3762312 1 Part I Line 10 Grants - \$8,425 1.1 Donation to Bin Wen - \$2,000 - 1 Marwood Ct. Rockville, MD 20850. Ms. Wen's husband died 5 years ago and she did not have income. The donation is for her children's tuition 1 2 Earthquake Disaster Recovery - \$6,425, Minxian, Gansu Province, China 2. Part I Line 16 - Other expenses - \$74,973 including all program services 2.1 Asıan Festival - \$2,448 2.2 Chinese New Year Gala 2012 - \$44,244 2.3 Chinese New Year Gala 2013 (Prepaied) - \$4,689 2.4 Chinese Food Festivsal - \$4,862 2.5 July 4th Parade - \$2,388 2.6. Administration Fee - \$4,606 3. Part III - Other program services - \$28,281 3 1 Chinese Cultural Music Performance - Concert - \$11,358 3 2. Plus 2 3, 2.4, 2.5,2 6

O (Form 990 or 990-EZ) (2012)			
Name of the organization	Employer identification number		
	<u>.</u>		

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