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· 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

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

Ā	For the	2011 cale	endar year, or tax year beginnin	g June 1,	2011, ar	nd ending	Decer	nber 31	, 20 11	
B Check if applicable: C Name of organization Coalition for Queens, Inc.								D Employ	er identification n	ımber
	Address change Doing Business As n/a								61-1652332	
	Name ch	-	Number and street (or P.O. box if it	mail is not delivered to street addre	ess)	Room/surte		E Telepho	ne number	
$\overline{\mathbf{Z}}$							223		917-478-3639	
$\overline{\Box}$	Terminated City or town, state or country, and ZIP + 4									
$\bar{\sqcap}$	Amende		Flushing NY 11355					G Gross re	eceints \$	610
$\overline{\Box}$		on pending		cer	-		H/a) Is this s		for affiliates? Yes	
	. фриоси	on panaing	Jukay Hsu, 42-65 Kissena Blvd		5				ncluded? Yes	
$\overline{}$	Tay-eye	mpt status	501(c)(3) 501(c)			527			list. (see instructio	
<u>:</u>	Website		/w.coalitionforqueens.org	7 1 (110011110) 11 4341/6	<u> </u>	327	4		number ►	•
K			✓ Corporation ☐ Trust ☐ Assoc	ation ☐ Other ►	1 Vear	of formation		T		NY
K Form of organization										
	1		escribe the organization's mis	eion or most significant act	tivities:	Coalitio	tor Ougai	ne Inc ie	a community of	ntored
	'	_	tion. Our focus is on developing	-						
8			cal benefits of this industry, co							
Activities & Governance								iii promo	any teen in Que	C115,
ě			eloping and providing the platfo					050/ -6		
ő	2		nis box ▶ ☐ if the organization	· · · · · · · · · · · · · · · · · · ·	-	=		1 1	its net assets.	•
∞ 5	3		of voting members of the gov		-			-		3
jes	4		of independent voting member							
ξ	5		mber of individuals employed			· -		5		0
Ş	6		mber of volunteers (estimate if	• •				6		5
•	7a	Total unr	elated business revenue from	n Part VIII, column (C), line 1	12 .			7a		0
	b	Net unre	lated business taxable income	e from Form 990-T, line 34		<u> </u>	<u></u>	7b		0
<u>o</u>							Prior Ye	ar	Current Ye	ar
	8	Contribu	tions and grants (Part VIII, line	∍1h)				n/a		610
na De	9	Program	service revenue (Part VIII, line	e 2g)				n/a		0
Revenue	10	Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)		[n/a		0
Œ	11	Other rev	venue (Part VIII, column (A), lir	nes 5, 6d, 8c, 9c, 10c, and	11e).	$ abla$		n/a		0
	12	Total reve	enue-add lines 8 through 11 ((must equal Part VIII, columi	n (A), line	e 12)		n/a		610
	13	Grants a	nd similar amounts paid (Part	IX, column (A), lines 1-3) .	· · ·			n/a		0
	14									0
Ø	15		other compensation, employee), lines 5	⊢10) <u> </u>		n/a		0
Expenses	16a	· ·	onal fundraising fees (Part IX,	, , , , , ,		🗀		n/a		0
<u>8</u>	b		draising expenses (Part IX, co							
ŭ	17		penses (Part IX, column (A), lii			7		n/a		2914
	18		penses. Add lines 13–17 (mus		lide 25)	1.		n/a		2914
	19	Revenue	less expenses. Subtract line	18 from In 13 CET VI		- 11 - 1	<u> </u>	n/a		-2304
58	 	Hovondo	1000 CAPOTIOGO. GUDARGO: IIITO			O Be	ginning of Cu		End of Ye	
ssets o	20	Total ass	sets (Part X, line 16)	: JUN. 1. 1. 29	718 L			n/a		610
			1141 (D4)(11 00)	. JEJ. JUN. J. 7		iĝ∦ [n/a		-2914
Z Z	21		ollities (Part X, line 26)		0.050	· 1 -		n/a		-2304
	art li		ture Block	00000	\ \ \ \ \			11/4		-2004
			iry, I declare that I have examined this	061161	abadulaa.	and atatoms	ento and to the	ha baat of s		halaf at a
			lete. Deciare that Thave examined this						ily kilowieuge alio	Dellei, it is
_		1 0	then he had	·		<u> </u>		* /	12/2012	
Sig	10	£ (estare of officer				Da	<u> </u>	1/2012	
He	-						Ua			
пе	Te	 ==		VIZECTOR						
			e or print name and title	Drangerda accepture		1 5-4			(max)	
Pa	id	Printry	pe preparer's name	Preparer's signature		Date		Check [
Pr	epare	r		<u></u>				self-emp	oloyed	
	e Oni		name ►	· · · · · · · · · · · · ·			Firm	n's EIN ▶		
Firm's address ▶ Phone no										
Ma	y the IF	RS discus	s this return with the preparer	shown above? (see instruc	ctions)		<u></u>		· · 🗌 Yes	
For	Paperv	vork Redu	ction Act Notice, see the separ	rate instructions.		Cat. No.	11282Y		Form 9	90 (2011)

orm 99	90 (2011)	Page 2
Part		
	Check if Schedule O contains a response to any question in this Part III	<u> </u>
1	Briefly describe the organization's mission:	
	Coalition for Queens, Inc. is a community focused	
	organization (we are in the process of filing for 501c3 recognition) fostering a tech entrepreneurial ecosystem in Queens,	
	NYC, through education, advocacy and partnerships.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
_	prior Form 990 or 990-EZ?	l No
	If "Yes," describe these new services on Schedule O.	,
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	No
	If "Yes," describe these changes on Schedule O.	•
4	Describe the organization's program service accomplishments for each of its three largest program services, as measur	ed by
	expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount	
	grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$including grants of \$) (Revenue \$)	
	n/a - FYE 2011 is our initial year and we did not have any program services.	
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)	
	/ (

	(O-d	
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)	
	•••••••••••••••••••••••••••••••••••••••	
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ▶	

Form 990 (2011)

art	Priecklist of Required Scriedules			
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	Yes	No
2	Is: the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	·2		1
3 2°	Distine 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	,	√
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		✓
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		\
6	Did the organization maintain any donor advised funds or any similar funds or accounts 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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		√
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		✓
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		✓
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		✓
	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	11c		1
	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	11d		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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.	11e		√
12 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		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
b	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		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		1
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		1
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		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		1

Part	Checklist of Required Schedules (Continued)			·
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization		Yes	No
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		✓
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
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, 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		✓
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b 24c		√
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		1
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 Schedule L, Part I	25b		✓
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
27	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		1
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	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		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		√
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	•	1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
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	35b		✓
36	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	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
38	Part VI	37		1
			, 99 0	(2011)

Part				_
	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 1a 0		163	110
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 1		İ
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	1 !		
•	reportable gaming (gambling) winnings to prize winners?	1c	1	ŀ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	· · ·		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		ļ
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		 	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		· -
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority		<u> </u>	
-	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		'	
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country: ▶		\Box	
	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?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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?	6a		✓
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		, 1	İ
	and services provided to the payor?	7a		✓
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	_	, !	,
_		7c	·	✓
đ e	If "Yes," indicate the number of Forms 8282 filed during the year	7.	į į	,
f	Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		▼
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			l
	organization, have excess business holdings at any time during the year?	8		/
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		1
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		1
10	Section 501(c)(7) organizations. Enter:		i i	
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1		
11	Section 501(c)(12) organizations. Enter:	1		
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.)			ļ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	لـــــا	<u> </u>
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.	125		├
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		-
b	Enter the amount of reserves the organization is required to maintain by the states in which		,]
~	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		'

Part				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
الله م	Check if Schedule O contains a response to any question in this Part VI	· ·		✓
secu	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 3			
	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 . 1b 1			
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?	2	✓	
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?	_		,
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<u>3</u>		*
4 5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		-
6	Did the organization have members or stockholders?	6	1	<u> </u>
7a	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?	7a	✓	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			✓
_	stockholders, or persons other than the governing body?	7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following:	90	,	
a b	The governing body?	8a 8b	✓	<u> </u>
9	Is there any officer, director, 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		✓ _
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓
b	If "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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	√	_
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		•	\vdash
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	İ
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts?	12b	✓	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	1	
13	Did the organization have a written whistleblower policy?	13	1	
14	Did the organization have a written document retention and destruction policy?	14	1	
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?	4E-		1
a b	The organization's CEO, Executive Director, or top management official	15a 15b		├─
U	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		1
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 take steps to safeguard the			
O = 4*	organization's exempt status with respect to such arrangements?	16b	L	<u> </u>
	on C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ New York			
17 18	List the states with which a copy of this Form 990 is required to be filed ► New York Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	5010	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.	,	-,\ - ,\-	,,
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	finte	rest p	olicy,
	and financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	•	
	organization: Xi Stacy Chen. 9-26 120 Street, College Point NY 11355, (917) 478-3639			

Pag	7 ء

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employees."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☑ Check this box if neither the organization not	r any relate	d org	aniz	atio	n c	ompe	nsa	ated any currer	t officer, directo	r, 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)						(D) Reportable	(E) Reportable compensation from related	(F) Estimated
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Jukay Hsu										
Chairman & Director	70	✓		✓			_	0	0	
(2) David Yang				١.				}		
Vice Chairman & Director	60	/	_	✓	_		ļ	0	0	
(3) Xi Stacy Chen	- I				1					
Director	5	/		-	_	-	_	0	0	C
_(4)	†									
(5)										
(6)								· · · · · · -		
(7)	-									
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (c	ontinu	ed)		
					•	C)								
	(A)	(B)	Position (do not check more than					nna	(D)	(E)			(F)	
	Name and title	Average							Reportable	Reportable			umated	
		hours per week	office	er and	dad	lirect	or/trus	tee)	compensation	compensation	from		ount of	f
			익둙	Ξ	Ş	\$	₽₩	75	from the	related organizatio	ns I		other pensatio	on
			물통	置	Officer	ğ e	등중	Former	organization	(W-2/1099-M			om the	
		related	증률	l ti	`	호	8 2	٦	(W-2/1099-MISC)				enizatio	
		organizations in Schedule	Individual trustee or director	흾함		Key employee	ă						related	
		O)	Ř	Institutional trustee		"	Highest compensated employee					3		
				ă			曹							
(15)			-	\vdash	-		┝▔	H	 		\dashv			
32/				1				ļ						
(16)					\vdash	\vdash		╁	<u> </u>					
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(47)			 	\vdash	\vdash			\vdash			+			
(17)		ł	ĺ						İ					
(4.0)			<u> </u>			<u> </u>	ļ		 		\dashv			
(18)		-												
(40)	·				┝	 		\vdash						
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(21)								1			ł			
				Щ		_								
(22)											- }			
(23)								ĺ						
				L										
(24)									, ,					
(25)												·		
1b	Sub-total			_				▶	0		0			0
С	Total from continuation sheets to Part	VII, Sectio	n A					▶	0		0			0
d	Total (add lines 1b and 1c)							▶	0		0	•		0
2	Total number of individuals (including but							w le	ho received mi	ore than \$10	າດ ດດດ	of		
_	reportable compensation from the organi			.000			20010	., ···	110 10001100 111	ore triair wre	,,,,,,,	٠.		
	<u> </u>								···-				Yes	No
3	Did the organization list any former of	ficer, direc	tor. o	r tr	uste	ee.	kev e	ame	olovee, or high	est comper	sated		1.00	 ```
	employee on line 1a? If "Yes," complete S											3		1
4	For any individual listed on line 1a, is the												 	┿
•	organization and related organizations													
	individual							-, 				4		1
5	Did any person listed on line 1a receive o	r accrue co	mnei	nsat	ion	fror	n anv	, un	related organiz	ation or ind	ividua!			┼ <u>~</u>
•	for services rendered to the organization?											5	ł	1
Section	on B. Independent Contractors				-								<u> </u>	
1	Complete this table for your five highest of		od inc		and	ont	contr	ant.	are that receive	d more than	\$100	000 0		
•	compensation from the organization. Rep													·ov
	year.	or compo	, ioan	,,,,	<i>)</i> (1	10 0	aiciia	a y	real ending wit	ii Oi Witiiii t	ile org	jai iizati	JII 3 t	ax
								г-						
	(A) Name and business add	ress						l	(B) Description of s	ervices	,	(C) Compens		
-/-								<u> </u>						
n/a								\vdash						
								├						
								<u> </u>						
								<u> </u>						
	: 50.7													
2	Total number of independent contracto							th	ose listed abo	ove) who				
	received more than \$100,000 of compens	ation from	the o	rgar	niza	tion	<u> </u>		00					

Part	VIII	Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
इ इ	1a	Federated campaigns 1a 0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b 0				
S E	С	Fundraising events 1c 0				
ar /	d	Related organizations 1d 0	ł			
S, E	е	Government grants (contributions) 1e 0				
Sil	f	All other contributions, gifts, grants,	1			
ber it		and similar amounts not included above 1f 610	İ			
ᅙᄅ	g	Noncash contributions included in lines 1a-1f:\$				
20 E	h	Total. Add lines 1a–1f ▶	610			,
		Business Code	- 010			
Program Service Revenue	2a	n/a				-
ě	b	104				·
9				· · · · · · · · · · · · · · · · · · ·		
Ž	0 1					
20	d					
퍨	e	All all and a second se				
5	f	All other program service revenue .				
_	<u>g</u> 3	Total. Add lines 2a–2f ▶	0			
	3	Investment income (including dividends, interest, and other similar amounts)				
		, , , , , , , , , , , , , , , , , , ,	0			
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	0			<u> </u>
	_	\(\frac{1}{2} \)				
	6a	Gross rents 0 0				
	b	Less: rental expenses 0 0				
	C	Rental income or (loss) 0 0				
	_d	Net rental income or (loss)	0			
	7a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory 0 0				
	þ	Less: cost or other basis				
		and sales expenses . 0 0				,
	C	Gain or (loss) 0 0	i			
	d	Net gain or (loss)	0			
e	8a	Gross income from fundraising				
ē	-	events (not including \$	1			
Revenue		of contributions reported on line 1c).	İ			
F		See Part IV, line 18	1			
Othe	ь	Less: direct expenses b	1			
0		Net income or (loss) from fundraising events	٥			
		Gross income from gaming activities.	- 4			
	34	See Part IV, line 19 a	İ			j
	h	Less: direct expenses b 0				İ
		Net income or (loss) from gaming activities	o			· [
		Gross sales of inventory, less	٧		 	···
	iva					I
						1
		2000: 000: 01 g0000 00: 1	ا			
ļ	<u>c</u>	Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code	0			
	44-		- !			
-	11a	n/a	····-		-	
	b					
	C	All others				
1	d	All other revenue				
	42	Total Add lines 11a-11d	0			
- 1	12	Total revenue. See instructions ▶	610	0	0	0

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 response to any question in this Part IX								
Do no 8b, 9b	t include amounts reported on lines 6b, 7b, , 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	0						
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0						
3	Grants and other assistance to governments,							
	organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0						
4	Benefits paid to or for members	0						
5	Compensation of current officers, directors, trustees, and key employees	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)	0						
7	Other salaries and wages	0						
8	Pension plan accruals and contributions (include	····						
	section 401(k) and 403(b) employer contributions)	0						
9	Other employee benefits	0						
10	Payroll taxes	0						
11	Fees for services (non-employees):							
а	Management	0						
b	Legal	0						
C	Accounting	0						
đ	Lobbying	0						
е	Professional fundraising services. See Part IV, line 17	0						
f	Investment management fees	0	<u>.</u>					
g	Other	0			<u> </u>			
12	Advertising and promotion	1963						
13 14	Office expenses	236			<u> </u>			
15	Royalties	0						
16	Occupancy	0						
17	Travel	0						
18	Payments of travel or entertainment expenses							
10	for any federal, state, or local public officials Conferences, conventions, and meetings	0						
19 20	Interest	0						
21	Payments to affiliates				<u> </u>			
22	Depreciation, depletion, and amortization	0						
23	Insurance	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.)							
а	Membership Fees	420						
b	NYS Incorporation Fee	85						
c d								
e	All other expenses	210						
25	Total functional expenses. Add lines 1 through 24e	2914						
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 following SOP 98-2 (ASC 958-720)	n/a						
	5 - v · · · ·				1			

		(A)		(B)
		Beginning of year		End of year
1	Cash—non-interest-bearing	0	1	(
2	Savings and temporary cash investments	0	2	610
3	Pledges and grants receivable, net	. 0	3	
4	Accounts receivable, net	0	4	
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II of			
	Schedule L	0	5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
2	employees' beneficiary organizations (see instructions)	0		
7	Notes and loans receivable, net		7	
(8	Inventories for sale or use	0	8	
9	Prepaid expenses and deferred charges ,	0	9	
10				
	other basis. Complete Part VI of Schedule D 10a 0			
	b Less: accumulated depreciation 10b 0		10c	(
11	Investments—publicly traded securities		11	(
12	,,		12	
13		0		
14	Intangible assets	0		(
15	Other assets. See Part IV, line 11	0	•	
16	Total assets. Add lines 1 through 15 (must equal line 34)	0	,	610
17	Accounts payable and accrued expenses	0		
18	· ·	0	18	
19	Deferred revenue	0		
20	Tax-exempt bond liabilities	0	20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	
<u>ខ</u> ្ 22				
	employees, highest compensated employees, and disqualified persons.	-		
22	Complete Part II of Schedule L	0	22	2914
_ ~~		0	23	(
24	Unsecured notes and loans payable to unrelated third parties	0	24	(
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X	•		
ł	of Schedule D	0		C
	Total liabilities. Add lines 17 through 25	. 0	25 26	2914
26	Organizations that follow SFAS 117, check here ▶ ☑ and complete	U	20	2914
3	lines 27 through 29, and lines 33 and 34.			
27 28 29 30 31 32 33	Unrestricted net assets	0	27	-2304
28	Temporarily restricted net assets	0	28	-230-
29	· · · · ·	0	29	
5 20	Organizations that do not follow SFAS 117, check here ▶ □ and			
-	complete lines 30 through 34.			
30			30	
3 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
2 32	Retained earnings, endowment, accumulated income, or other funds .		32	
,	Total net assets or fund balances	0	33	-2304
33	lotal net assets or fund balances	U	ייטיי	-200-

Form 9	90 (2011)			Pa	ige 12		
Par	Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI	<u> </u>					
1	otal revenue (must equal Part VIII, column (A), line 12)				610		
2	al expenses (must equal Part IX, column (A), line 25)		2914				
3	Revenue less expenses. Subtract line 2 from line 1	3		-2304 0 0			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4					
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		-2304			
Part	XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII				. П		
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?						
b					1		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?						
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.						
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:						
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		1				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	forth in	3a				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b				
	inglines and in account, original may in constant of and accounted any original account			m 99 0	(2011)		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2011

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

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Employer identification number Name of the organization Coalition for Queens, Inc 61-1652332 Part IV - Governing Body & Management #2. In our initial filing of the Certificate of Incorporation with NYS, we have listed Hui-Ling Hsu as a Director. She is the mother of Jukay Hsu, Chairman and Director. In January, 2012, David Yang replaced Ms. Hsu as director through an Unanimous Written Consent passed by all then current directors of the Organization. #6. By definition, each member of the Organization is a member of the Board of Director such that should he/she no longer serve as a Director, then he/she will also no longer be a member. #7a. As such, only the members are allowed to elect the Directors of the organization where a majority vote is required for any Director to be elected.