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Form 990

## Return of Organization Exempt From Income Tax

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

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

A For the 2011 calendar year, or tax year beginning and ending

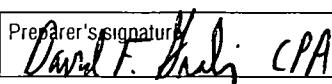
<input checked="" type="checkbox"/> Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <b>NATIONAL COALITION FOR ASIAN PACIFIC AMERICAN COMMUNITY DEVELOPMENT</b>		D Employer identification number <b>91-2121566</b>		
	Doing Business As		E Telephone number <b>202-223-2442</b>		
	Number and street (or P.O. box if mail is not delivered to street address) <b>1628 16TH STREET, NW</b>		Room/suite <b>4TH FL</b>	G Gross receipts \$ <b>2,181,661.</b>	
	City or town, state or country, and ZIP + 4 <b>WASHINGTON, DC 20009</b>		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	F Name and address of principal officer <b>LISA HASEGAWA</b> <b>SAME AS C ABOVE</b>		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
	I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		If "No," attach a list (see instructions)		
	J Website: ► <b>WWW.NATIONALCAPACD.ORG</b>		H(c) Group exemption number ►		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►		L Year of formation: <b>1999</b> M State of legal domicile: <b>DC</b>			

## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities <b>SEE PART III, LINE 1.</b>		
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a) <b>3</b>		
	4 Number of independent voting members of the governing body (Part VI, line 1b) <b>4</b>		
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) <b>5</b>		
	6 Total number of volunteers (estimate if necessary) <b>6</b>		
	7 a Total unrelated business revenue from Part VIII, column (C), line 12 <b>7a</b> b Net unrelated business taxable income from Form 990-T, line 34 <b>7b</b>		
Revenue	8 Contributions and grants (Part VIII, line 1h) <b>1,183,184.</b>	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g) <b>11,125.</b>	<b>1,125.</b>	<b>12,825.</b>
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) <b>210.</b>	<b>210.</b>	<b>107.</b>
	11 Other revenue (Part VIII, column (A), lines 5, 6d-8c, 9c, 10c and 11e) <b>6,822.</b>	<b>6,822.</b>	<b>9,861.</b>
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) <b>1,201,341.</b>	<b>1,201,341.</b>	<b>2,179,660.</b>
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) <b>240,000.</b>	<b>240,000.</b>	<b>985,231.</b>
	14 Benefits paid to or for members (Part IX, column (A), line 4) <b>0.</b>	<b>0.</b>	<b>0.</b>
Expenses	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) <b>470,237.</b>	Prior Year	Current Year
	16a Professional fundraising fees (Part IX, column (A), line 11e) <b>0.</b>	<b>0.</b>	<b>4,378.</b>
	b Total fundraising expenses (Part IX, column (D), line 25) ► <b>33,866.</b>	<b>33,866.</b>	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) <b>460,905.</b>	<b>460,905.</b>	<b>408,891.</b>
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) <b>1,171,142.</b>	<b>1,171,142.</b>	<b>1,893,039.</b>
	19 Revenue less expenses Subtract line 18 from line 12 <b>30,199.</b>	<b>30,199.</b>	<b>286,621.</b>
	20 Total assets (Part X, line 16) <b>601,101.</b>	Beginning of Current Year	End of Year
21 Total liabilities (Part X, line 26) <b>211,060.</b>	<b>601,101.</b>	<b>1,085,302.</b>	
22 Net assets or fund balances Subtract line 21 from line 20 <b>390,041.</b>	<b>211,060.</b>	<b>408,640.</b>	
	<b>390,041.</b>	<b>676,662.</b>	

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	► 	Date <b>11/7/12</b>			
	► <b>LISA HASEGAWA, EXECUTIVE DIRECTOR</b>	Type or print name and title			
Preparer Use Only	Print/Type preparer's name <b>DAVID F. GRALING CPA</b>	Preparer's signature 	Date <b>11-6-12</b>	Check if self-employed <input type="checkbox"/>	PTIN <b>00366995</b>
	Firm's name <b>GELMAN, ROSENBERG &amp; FREEDMAN</b>	Firm's EIN <b>52-1392008</b>			
	Firm's address <b>4550 MONTGOMERY AVE SUITE 650N BETHESDA, MD 20814-2930</b>	Phone no <b>(301) 951-9090</b>			

May the IRS discuss this return with the preparer shown above? (see instructions)

 Yes  No

g16 19

NATIONAL COALITION FOR ASIAN PACIFIC  
AMERICAN COMMUNITY DEVELOPMENT

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**Part III Statement of Program Service Accomplishments**

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

1 Briefly describe the organization's mission

NATIONAL CAPACD, FOUNDED IN 1999, IS THE FIRST NATIONAL ORGANIZATION DEDICATED TO ADDRESSING THE COMMUNITY DEVELOPMENT NEEDS OF THE ASIAN AMERICAN AND PACIFIC ISLANDER (AAPI) COMMUNITIES. ITS MISSION IS TO BE A POWERFUL VOICE FOR THE UNIQUE COMMUNITY DEVELOPMENT NEEDS OF THE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  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?  Yes  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 measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 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

4a (Code \_\_\_\_\_) (Expenses \$ 1,249,061. including grants of \$ 877,731. ) (Revenue \$ \_\_\_\_\_)

HOUSING COUNSELING PROGRAM - NATIONAL CAPACD PROVIDES GRANTS AND PASS-THROUGH FUNDING TO SUPPORT HOUSING COUNSELING SERVICES, MARKETING AND OUTREACH ACTIVITIES, CAPACITY BUILDING AND TRAINING; TRAINING AND STAFF DEVELOPMENT THAT BUILDS THE KNOWLEDGE AND SKILLS OF PROFESSIONALS IN THE NETWORK; ACCESS TO SCHOLARSHIPS FOR TRAINING INSTITUTES, TECHNICAL ASSISTANCE FOCUSED ON HUD COMPLIANCE, PROGRAM DESIGN AND DEVELOPMENT, OUTREACH AND MARKETING, USE OF TECHNOLOGY AND CLIENT MANAGEMENT SYSTEM AND FUNDRAISING; AND PEER-TO-PEER CONVENINGS TO FACILITATE THE SHARING OF BEST PRACTICES AND STRATEGIES AMONG THE HOUSING COUNSELING NETWORK.

4b (Code \_\_\_\_\_) (Expenses \$ 201,154. including grants of \$ 107,500. ) (Revenue \$ \_\_\_\_\_)

COMMUNITY RESOURCES PROGRAM (ACTION TA) - THE AAPI COMMUNITIES TAKING INITIATIVE IN OUR NEIGHBORS TECHNICAL ASSISTANCE (ACTION TA) IS AN INNOVATIVE PEER-TO-PEER PROGRAM THAT PROVIDES AN INFRASTRUCTURE FOR THE EXCHANGE OF INFORMATION, RESOURCES, AND TECHNICAL EXPERTISE BETWEEN DIVERSE AAPI ORGANIZATIONS AND PROMOTES THE REPLICATION AND ADAPTION OF SUCCESSFUL MODELS FOR HOUSING AND ECONOMIC DEVELOPMENT, FINANCIAL EDUCATION, SMALL BUSINESS ASSISTANCE, YOUTH DEVELOPMENT, AND NEIGHBORHOOD PRESERVATION AND STABILIZATION ACROSS THE COUNTRY. NATIONAL CAPACD ASSISTS AAPI-SERVING ORGANIZATIONS WITH DESIGNING AND IMPLEMENTING DIVERSE COMMUNITY ECONOMIC DEVELOPMENT PROGRAMS; BUILDING STRATEGIC RELATIONSHIPS WITH PUBLIC AND PRIVATE ENTITIES; AND ACCESSING AND LEVERAGING THE INVESTMENTS NEEDED TO ADDRESS ISSUES IN ECONOMICALLY

4c (Code \_\_\_\_\_) (Expenses \$ 240,457. including grants of \$ \_\_\_\_\_) (Revenue \$ 12,825. )

CONVENTION - THE NATIONAL CONVENTION IS THE HALLMARK PROGRAM OF THE ORGANIZATION. THE CONVENTION BRINGS TOGETHER COMMUNITY DEVELOPMENT PRACTITIONERS FROM ACROSS THE COUNTRY TO CONVERSE AND STRATEGIZE ON WAYS TO RAISE OUR LOCAL AAPI VOICES TO ONE THAT IS COLLECTIVE, POWERFUL, AND INFLUENTIAL. THE GATHERING OF SEASONED AND YOUNG LEADERS ALIKE PROVIDES AN EVENT FOR NATIONAL CAPACD MEMBER ORGANIZATIONS TO RE-CHARGE, MEET OTHERS IN THEIR FIELDS, AND PUT TO THE TEST BEST PRACTICES FOR INNOVATIVE COMMUNITY DEVELOPMENT.

4d Other program services (Describe in Schedule O)

(Expenses \$ 101,430. including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

4e Total program service expenses ► 1,792,102.

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132002  
02-09-12

SEE SCHEDULE O FOR CONTINUATION(S)

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**Part IV Checklist of Required Schedules**

- 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  
*If "Yes," complete Schedule A*
- 2 Is the organization required to complete *Schedule B, Schedule of Contributors*?
- 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*
- 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*
- 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*
- 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*
- 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*
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*
- 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*
- 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*
- 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable
  - a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*
  - 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*
  - 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*
  - 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*
  - e Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*
  - f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*
- 12a Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*
  - 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*
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
  - 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*
  - 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*
  - 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*
  - 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*
  - 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*
  - 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*
  - 20a Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*
    - b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

	Yes	No
1	X	
2	X	
3		X
4	X	
5		X
6	X	
7		X
8		X
9		X
10		X
11a	X	
11b		X
11c		X
11d		X
11e	X	
11f		X
12a	X	
12b		X
13		X
14a		X
14b		X
15		X
16		X
17	X	
18		X
19		X
20a		X
20b		

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**Part IV Checklist of Required Schedules (continued)**

	<b>Yes</b>	<b>No</b>
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 X	
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 X	
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 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, 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 any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a X	
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 X	
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 X	
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 X	
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	28a X	
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	
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30 X	
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31 X	
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32 X	
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 X	
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 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a X	
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 X	
36 <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36 X	
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37 X	
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38 X	

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**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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	8
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	<input checked="" type="checkbox"/>
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	14
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</i>		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<input checked="" type="checkbox"/>
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	<input checked="" type="checkbox"/>
b If "Yes," enter the name of the foreign country ►  See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	<input checked="" type="checkbox"/>
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>	7a	<input checked="" type="checkbox"/>
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?	7b	<input checked="" type="checkbox"/>
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7c	<input checked="" type="checkbox"/>
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7d	
d If "Yes," indicate the number of Forms 8282 filed during the year	7e	<input checked="" type="checkbox"/>
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	<input checked="" type="checkbox"/>
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7h	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	8	
<b>8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations</b> Did the supporting <b>N/A</b> organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
<b>9 Sponsoring organizations maintaining donor advised funds.</b>	9a	
a Did the organization make any taxable distributions under section 4966?	9b	
b Did the organization make a distribution to a donor, donor advisor, or related person?		
<b>10 Section 501(c)(7) organizations.</b> Enter	N/A	
a Initiation fees and capital contributions included on Part VIII, line 12	10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
<b>11 Section 501(c)(12) organizations.</b> Enter	N/A	
a Gross income from members or shareholders	11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	N/A	12b
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>	N/A	
a Is the organization licensed to issue qualified health plans in more than one state?		
<i>Note. See the instructions for additional information the organization must report on Schedule O</i>		
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	13a	
c Enter the amount of reserves on hand	13b	
	13c	
<b>14a Did the organization receive any payments for indoor tanning services during the tax year?</b>	14a	<input checked="" type="checkbox"/>
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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132005  
01-23-12

16201105 745960 23600

5 2011.04040 NATIONAL COALITION FOR ASIA 23600 1

**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

to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Chapter 11: Contracts and Agreements to be Submitted to the Board of Directors

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

1

## **Section A. Governing Body and Management**

1a	Enter the number of voting members of the governing body at the end of the tax year  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.
1b	Enter the number of voting members included in line 1a, above, who are independent
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?
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?
5	Did the organization become aware during the year of a significant diversion of the organization's assets?
6	Did the organization have members or stockholders?
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?  b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:
a	The governing body?
b	Each committee with authority to act on behalf of the governing body?
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

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

10a Did the organization have local chapters, branches, or affiliates?

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?

11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?

b Describe in Schedule O the process, if any, used by the organization to review this Form 990

12a Did the organization have a written conflict of interest policy? If "No," go to line 13

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done

13 Did the organization have a written whistleblower policy?

14 Did the organization have a written document retention and destruction policy?

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?

a The organization's CEO, Executive Director, or top management official

b Other officers or key employees of the organization

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?

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 organization's exempt status with respect to such arrangements?

	Yes	No
10a		X
10b		
11a	X	
12a	X	
12b	X	
12c	X	
13	X	
14		X
15a	X	
15b		X
16a		X
16b		

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**Section C. Disclosure**

17 List the states with which a copy of this Form 990 is required to be filed ► NONE

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(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 interest policy, 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 ► LISA HASEGAWA - 202-223-2442

1628 16TH STREET, NW 4TH FLOOR, WASHINGTON, DC 20009

**NATIONAL COALITION FOR ASIAN PACIFIC  
AMERICAN COMMUNITY DEVELOPMENT**

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

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

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

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 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 related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(1) SEEMA AGNANI <u>CO-PRESIDENT</u>	1.00	X		X			0.	0.	0.
(2) LYNETTE JUNG LEE <u>CO-PRESIDENT</u>	1.00	X		X			0.	0.	0.
(3) MAIKO WINKLER-CHIN <u>VICE PRESIDENT</u>	1.00	X		X			0.	0.	0.
(4) ANNETTA SEECHARRAN <u>TREASURER</u>	1.00	X		X			0.	0.	0.
(5) DEAN MATSUBAYASHI <u>SECRETARY</u>	1.00	X		X			0.	0.	0.
(6) GORDON CHIN <u>MEMBER AT-LARGE</u>	1.00	X					0.	0.	0.
(7) MICHELLE KAUVANE <u>MEMBER AT-LARGE</u>	1.00	X					0.	0.	0.
(8) JONI BYUN <u>BOARD MEMBER</u>	1.00	X					0.	0.	0.
(9) SANDY HOA DANG <u>BOARD MEMBER</u>	1.00	X					0.	0.	0.
(10) ROBIN PUANANI DANNER <u>BOARD MEMBER</u>	1.00	X					0.	0.	0.
(11) JENNIFER IBA <u>BOARD MEMBER</u>	1.00	X					0.	0.	0.
(12) HYEOK KIM <u>BOARD MEMBER</u>	1.00	X					0.	0.	0.
(13) EUN SOOK LEE <u>BOARD MEMBER</u>	1.00	X					0.	0.	0.
(14) JOHN D. MOON <u>BOARD MEMBER</u>	1.00	X					0.	0.	0.
(15) ESTHER WONG <u>BOARD MEMBER</u>	1.00	X					0.	0.	0.
(16) JO-ANN YOO <u>BOARD MEMBER</u>	1.00	X					0.	0.	0.
(17) LISA HASEGAWA <u>EXECUTIVE DIRECTOR</u>	35.00			X			81,295.	0.	4,787.

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NATIONAL COALITION FOR ASIAN PACIFIC  
AMERICAN COMMUNITY DEVELOPMENT

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**Part VII** **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

**1b Sub-total**

**c Total from continuation sheets to Part VII, Section A**

**d Total (add lines 1b and 1c)**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 0

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual.

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services

rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

## **Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0

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Form 990 (2011)

**NATIONAL COALITION FOR ASIAN PACIFIC  
AMERICAN COMMUNITY DEVELOPMENT**

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**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
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f	1a 1b 1,265. 1c 4,800. 1d 1e 870,957. 1f 1279845. 10,000. ► 2156867.			
Program Service Revenue	2 a CONVENTION REG. b c d e f All other program service revenue g Total. Add lines 2a-2f	Business Code 900099 ► 12,825.	12,825.	12,825.	
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 4,800. of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events ► 3,533. 3,533. 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities ► 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory ► 11 a MISCELLANEOUS b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue See instructions	(i) Real ► (i) Securities ► a 5,534. b 2,001. ► 3,533. a b ► a b ► ► 6,328. ► 6,328. ► 2179660.	107. 107.		
	Miscellaneous Revenue	Business Code 900099	6,328.	6,328.	
	11 a MISCELLANEOUS b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue See instructions			0.	9,968.

**NATIONAL COALITION FOR ASIAN PACIFIC  
AMERICAN COMMUNITY DEVELOPMENT**

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**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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	985,231.	985,231.		
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 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	86,083.	72,309.	6,887.	6,887.
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	345,045.	307,453.	32,720.	4,872.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	4,816.	4,294.	457.	65.
9 Other employee benefits	21,779.	19,343.	2,047.	389.
10 Payroll taxes	36,816.	32,447.	3,387.	982.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	59,816.	26,598.	24,228.	8,990.
d Lobbying				
e Professional fundraising services. See Part IV, line 17	4,378.			4,378.
f Investment management fees				
g Other	10,093.	4,488.	4,088.	1,517.
12 Advertising and promotion	4,815.	4,295.	520.	
13 Office expenses	37,470.	18,534.	18,352.	584.
14 Information technology	22,268.	9,166.	11,227.	1,875.
15 Royalties				
16 Occupancy	38,781.	7,440.	31,341.	
17 Travel	40,685.	31,956.	7,071.	1,658.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	134,145.	131,553.	2,089.	503.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	3,918.	1,486.	2,356.	76.
23 Insurance	4,694.	1,780.	2,822.	92.
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 INDIRECT COSTS	0.	106,283.	-109,282.	2,999.
b FUNDRAISING COSTS	24,752.	12,953.	11,799.	
c INTERN STIPEND	22,086.	9,879.	12,207.	
d DUES & SUBS.	4,088.	1,722.	2,366.	
e All other expenses	1,280.	2,892.	389.	-2,001.
25 Total functional expenses Add lines 1 through 24e	1,893,039.	1,792,102.	67,071.	33,866.
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)

**NATIONAL COALITION FOR ASIAN PACIFIC  
AMERICAN COMMUNITY DEVELOPMENT**

Form 990 (2011)

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**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	508,433.	2	404,525.
	3 Pledges and grants receivable, net	72,181.	3	664,260.
	4 Accounts receivable, net	2,250.	4	500.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	7,654.	9	9,353.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a   24,631.		
	b Less accumulated depreciation	10b   20,224.	8,326.	10c   4,407.
	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	2,257.	15	2,257.
	<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34)	601,101.	16	1,085,302.
Liabilities	17 Accounts payable and accrued expenses	197,351.	17	63,290.
	18 Grants payable		18	304,734.
	19 Deferred revenue	10,955.	19	40,616.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	2,754.	25	0.
	<b>26 Total liabilities.</b> Add lines 17 through 25	211,060.	26	408,640.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	211.
	28 Temporarily restricted net assets	390,041.	28	676,451.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	390,041.	33	676,662.
	<b>34 Total liabilities and net assets/fund balances</b>	601,101.	34	1,085,302.

Form 990 (2011)

**NATIONAL COALITION FOR ASIAN PACIFIC  
AMERICAN COMMUNITY DEVELOPMENT**

Form 990 (2011)

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**Part 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	2,179,660.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,893,039.
3	Revenue less expenses Subtract line 2 from line 1	3	286,621.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	390,041.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	676,662.

**Part XII Financial Statements and Reporting**

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

1 Accounting method used to prepare the Form 990  Cash  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 Were the organization's financial statements audited by an independent accountant?  
 c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  
 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

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  
 b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form 990 (2011)

Department of the Treasury  
Internal Revenue Service

**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.

NONNATIONAL COALITION FOR ASIAN PACIFICIS

Name of the organization **NATIONAL COALITION FOR ASIAN PACIFIC  
AMERICAN COMMUNITY DEVELOPMENT** Employer identification number **91-2121566**

**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	<input type="checkbox"/> A church, convention of churches, or association of churches described in <b>section 170(b)(1)(A)(i)</b> .
2	<input type="checkbox"/> A school described in <b>section 170(b)(1)(A)(ii)</b> . (Attach Schedule E)
3	<input type="checkbox"/> A hospital or a cooperative hospital service organization described in <b>section 170(b)(1)(A)(iii)</b> .
4	<input type="checkbox"/> A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii)</b> . Enter the hospital's name, city, and state _____
5	<input type="checkbox"/> An organization operated for the benefit of a college or university owned or operated by a governmental unit described in <b>section 170(b)(1)(A)(iv)</b> . (Complete Part II)
6	<input type="checkbox"/> A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v)</b> .
7	<input checked="" type="checkbox"/> An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in <b>section 170(b)(1)(A)(vi)</b> . (Complete Part II)
8	<input type="checkbox"/> A community trust described in <b>section 170(b)(1)(A)(vi)</b> . (Complete Part II)
9	<input type="checkbox"/> An organization that normally receives (1) more than 33 1/3% 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 33 1/3% 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 <b>section 509(a)(2)</b> . (Complete Part III)
10	<input type="checkbox"/> An organization organized and operated exclusively to test for public safety. See <b>section 509(a)(4)</b> .
11	<input type="checkbox"/> 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 <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box that describes the type of supporting organization and complete lines 11e through 11h

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

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

**Schedule A (Form 990 or 990-EZ) 2011**

## NATIONAL COALITION FOR ASIAN PACIFIC

Schedule A (Form 990 or 990-EZ) 2011 **AMERICAN COMMUNITY DEVELOPMENT**

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**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.)

**Section A. Public Support**

Calendar year (or fiscal year 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")	747,660.	1,201,986.	1,357,753.	1,183,184.	2,156,867.	6,647,450.
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	747,660.	1,201,986.	1,357,753.	1,183,184.	2,156,867.	6,647,450.
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)						2,886,781.
6 Public support. Subtract line 5 from line 4						3,760,669.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	747,660.	1,201,986.	1,357,753.	1,183,184.	2,156,867.	6,647,450.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,869.	2,763.	223.	210.	107.	10,172.
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)	11,400.	4,641.	13,760.	6,822.	6,328.	42,951.
11 Total support. Add lines 7 through 10						6,700,573.
12 Gross receipts from related activities, etc (see instructions)				12		103,898.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input checked="" type="checkbox"/>

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	56.12	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	46.01	%
16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>	

Schedule A (Form 990 or 990-EZ) 2011

132022  
01-24-12

**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.)

**Section A. Public Support**

Calendar year (or fiscal year 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")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
<b>13 Total support</b> (Add lines 9, 10c, 11, and 12)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ►

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

**19a 33 1/3% support tests - 2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ►

**b 33 1/3% support tests - 2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ►

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

**SCHEDULE C**  
(Form 990 or 990-EZ)

## Political Campaign and Lobbying Activities

OMB No 1545-0047

2011

**Open to Public  
Inspection**

- For Organizations Exempt From Income Tax Under section 501(c) and section 527
- Complete if the organization is described below. ► Attach to Form 990 or Form 990-BEZ  
► See separate instructions.

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of organization **NATIONAL COALITION FOR ASIAN PACIFIC  
AMERICAN COMMUNITY DEVELOPMENT**

**Employer identification number**

**Part I-A** Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1** Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2** Political expenditures
- 3** Volunteer hours

**Part I-B** Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955  
2 Enter the amount of any excise tax incurred by organization managers under section 4955  
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  
4a Was a correction made?  
    b If "Yes," describe in Part IV

► \$ \_\_\_\_\_  
► \$ \_\_\_\_\_

<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
<input type="checkbox"/>	Yes	<input type="checkbox"/>	No

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► \$ \_\_\_\_\_

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$ \_\_\_\_\_

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ► \$ \_\_\_\_\_

4 Did the filing organization file Form 1120-POL for this year?  Yes  No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

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

**Schedule C (Form 990 or 990-EZ) 2011**

LHA

132041  
01-27-12

## NATIONAL COALITION FOR ASIAN PACIFIC

Schedule C (Form 990 or 990-EZ) 2011 AMERICAN COMMUNITY DEVELOPMENT

91-2121566 Page 2

**Part II-A** Complete if the organization is exempt under section 501(c)(3) and filed Form 5768  
(election under section 501(h)).

A Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check  if the filing organization checked box A and "limited control" provisions apply

**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

1a Total lobbying expenditures to influence public opinion (grass roots lobbying)

1,771.

b Total lobbying expenditures to influence a legislative body (direct lobbying)

9,801.

c Total lobbying expenditures (add lines 1a and 1b)

11,572.

d Other exempt purpose expenditures

1,881,467.

e Total exempt purpose expenditures (add lines 1c and 1d)

1,893,039.

f Lobbying nontaxable amount Enter the amount from the following table in both columns

244,652.

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

g Grassroots nontaxable amount (enter 25% of line 1f)

61,163.

h Subtract line 1g from line 1a If zero or less, enter -0-

0.

i Subtract line 1f from line 1c If zero or less, enter -0-

0.

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

 Yes  No**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying nontaxable amount	179,458.	202,375.	192,114.	244,652.	818,599.
b Lobbying ceiling amount (150% of line 2a, column(e))					1,227,899.
c Total lobbying expenditures	1,781.	9,495.	10,404.	11,572.	33,252.
d Grassroots nontaxable amount	44,865.	50,594.	48,029.	61,163.	204,651.
e Grassroots ceiling amount (150% of line 2d, column (e))					306,977.
f Grassroots lobbying expenditures	890.		4,904.	1,771.	7,565.

Schedule C (Form 990 or 990-EZ) 2011

132042  
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2011.04040 NATIONAL COALITION FOR ASIA 23600\_1

## NATIONAL COALITION FOR ASIAN PACIFIC

Schedule C (Form 990 or 990-EZ) 2011 **AMERICAN COMMUNITY DEVELOPMENT**

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**Part II-B** Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

**Part III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

**Part IV** Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, line 5, Part II A, and Part II-B, line 1 Also, complete this part for any additional information

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SCHEDULE D**  
(Form 990)Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990,  
Part IV, line 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

Name of the organization **NATIONAL COALITION FOR ASIAN PACIFIC  
AMERICAN COMMUNITY DEVELOPMENT** Employer identification number **91-2121566**

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No

6 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 purpose conferring impermissible private benefit?  Yes  No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)	<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) <input type="checkbox"/> Preservation of an historically important land area
	<input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure
	<input type="checkbox"/> Preservation of open space
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	
a Total number of conservation easements	<b>Held at the End of the Tax Year</b>
b Total acreage restricted by conservation easements	2a
c Number of conservation easements on a certified historic structure included in (a)	2b
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2c
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____	2d
4 Number of states where property subject to conservation easement is located ► _____	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? <input type="checkbox"/> Yes <input type="checkbox"/> No	
6 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 ► \$ _____	
8 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)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.	► \$ _____
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items	
(i) Revenues included in Form 990, Part VIII, line 1	► \$ _____
(ii) Assets included in Form 990, Part X	► \$ _____
2 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	► \$ _____

**NATIONAL COALITION FOR ASIAN PACIFIC  
AMERICAN COMMUNITY DEVELOPMENT**

Schedule D (Form 990) 2011

91-2121566 Page 2

**Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations

d  Loan or exchange programs

e  Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV | Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or

reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIV and complete the following table

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

b If "Yes," explain the arrangement in Part XIV

	Amount
1c	
1d	
1e	
1f	

**Part V | Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a 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 current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ► \_\_\_\_\_ %

b Permanent endowment ► \_\_\_\_\_ %

c Temporarily restricted endowment ► \_\_\_\_\_ %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization

by

- (i) unrelated organizations
- (ii) related organizations

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

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

Yes	No
3a(i)	
3a(ii)	
3b	

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other	24,631.	20,224.	4,407.	
<b>Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))</b>				<b>► 4,407.</b>

Schedule D (Form 990) 2011

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2011.04040 NATIONAL COALITION FOR ASIA 23600\_1

**NATIONAL COALITION FOR ASIAN PACIFIC  
AMERICAN COMMUNITY DEVELOPMENT**

Schedule D (Form 990) 2011

91-2121566 Page 3

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
<b>Total</b> (Col (b) must equal Form 990, Part X, col (B) line 12.) ►		

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total</b> (Col (b) must equal Form 990, Part X, col (B) line 13.) ►		

**Part IX Other Assets.** See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

**Total.** (Column (b) must equal Form 990, Part X, col (B) line 15) ►

**Part X Other Liabilities.** See Form 990, Part X, line 25

1. (a) Description of liability	(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, col (B) line 25) ►

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

2. FIN 48 (ASC 740)

132053  
01-23-12

Schedule D (Form 990) 2011

**NATIONAL COALITION FOR ASIAN PACIFIC  
AMERICAN COMMUNITY DEVELOPMENT**

Schedule D (Form 990) 2011

91-2121566 Page 4

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1 Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,179,660.
2 Total expenses (Form 990, Part IX, column (A), line 25)	2	1,893,039.
3 Excess or (deficit) for the year Subtract line 2 from line 1	3	286,621.
4 Net unrealized gains (losses) on investments	4	
5 Donated services and use of facilities	5	
6 Investment expenses	6	
7 Prior period adjustments	7	
8 Other (Describe in Part XIV)	8	
9 Total adjustments (net) Add lines 4 through 8	9	
10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	286,621.

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1 Total revenue, gains, and other support per audited financial statements	1	2,181,661.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains on investments	2a	
b Donated services and use of facilities	2b	
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIV)	2d	2,001.
e Add lines 2a through 2d	2e	2,001.
3 Subtract line 2e from line 1	3	2,179,660.
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	
b Other (Describe in Part XIV)	4b	
c Add lines 4a and 4b	4c	0.
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	2,179,660.

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1 Total expenses and losses per audited financial statements	1	1,895,040.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities	2a	
b Prior year adjustments	2b	
c Other losses	2c	
d Other (Describe in Part XIV)	2d	2,001.
e Add lines 2a through 2d	2e	2,001.
3 Subtract line 2e from line 1	3	1,893,039.
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	
b Other (Describe in Part XIV)	4b	
c Add lines 4a and 4b	4c	0.
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	1,893,039.

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

**PART X, LINE 2: IN JUNE 2006, THE FINANCIAL ACCOUNTING STANDARDS BOARD**

**(FASB) RELEASED FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES. FOR THE YEARS ENDED DECEMBER 31, 2011 AND 2010, NCAPACD HAS DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10 AND DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS. THE FEDERAL FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, IS SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, GENERALLY FOR THREE YEARS**

Schedule D (Form 990) 2011

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01-23-12

NATIONAL COALITION FOR ASIAN PACIFIC  
AMERICAN COMMUNITY DEVELOPMENT

Schedule D (Form 990) 2011

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**Part XIV** Supplemental Information (continued)

AFTER IT IS FILED.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENTS EXPENSES REPORTED AS EXPENSES ON THE AUDIT AND NETTED

AGAINST REVENUE ON THE 990. 2,001.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENTS EXPENSES REPORTED AS EXPENSES ON THE AUDIT AND NETTED

AGAINST REVENUE ON THE 990. 2,001.

Department of the Treasury  
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

Name of the organization **NATIONAL COALITION FOR ASIAN PACIFIC AMERICAN COMMUNITY DEVELOPMENT** Employer identification number **91-2121566**

**Part I Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

**2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

**b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

DC, DE

## NATIONAL COALITION FOR ASIAN PACIFIC

Schedule G (Form 990 or 990-EZ) 2011 AMERICAN COMMUNITY DEVELOPMENT

91-2121566 Page 2

**Part II**

**Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

Revenue	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))
	(event type)	(event type)	(total number)	
1 Gross receipts				
2 Less Charitable contributions				
3 Gross income (line 1 minus line 2)				
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs				
7 Food and beverages				
8 Entertainment				
9 Other direct expenses				
10 Direct expense summary Add lines 4 through 9 in column (d)				► ( )
11 Net income summary Combine line 3, column (d), and line 10				► ( )

**Part III**

**Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a

Revenue	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col. (c))
1 Gross revenue				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary Add lines 2 through 5 in column (d)				► ( )
8 Net gaming income summary Combine line 1, column d, and line 7				► ( )

9 Enter the state(s) in which the organization operates gaming activities. \_\_\_\_\_

a Is the organization licensed to operate gaming activities in each of these states?  Yes  No

b If "No," explain \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

b If "Yes," explain \_\_\_\_\_

## NATIONAL COALITION FOR ASIAN PACIFIC

Schedule G (Form 990 or 990-EZ) 2011 AMERICAN COMMUNITY DEVELOPMENT

91-2121566 Page 3

11 Does the organization operate gaming activities with nonmembers?  Yes  No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No

13 Indicate the percentage of gaming activity operated in

13a	%
13b	%

a The organization's facility

b An outside facility

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_

c If "Yes," enter name and address of the third party

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

16 Gaming manager information

Name ► \_\_\_\_\_

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ►  
\_\_\_\_\_  
\_\_\_\_\_ Director/officer  Employee  Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_

**Part IV** Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions)

**SCHEDULE I**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

OMB No 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization **NATIONAL COALITION FOR ASIAN PACIFIC  
AMERICAN COMMUNITY DEVELOPMENT**

Employer identification number  
**91-2121566**

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

(1) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AEDA							
379 UNIVERSITY AVENUE W SUITE 213 ST. PAUL, MN 55103	41-1911474	501(C)(3)	7,500.	0.			TECHNICAL ASSISTANCE SUBGRANT
ASIAN COMMUNITY DEVELOPMENT CORPORATION - 38 OAK STREET - BOSTON, MA 02111	04-2986263	501(C)(3)	39,750.	0.			HOUSING SUBGRANT
ASIAN LAW ALLIANCE 184 EAST JACKSON STREET SAN JOSE, CA 95112	94-2439581	501(C)(3)	23,145.	0.			HOUSING SUBGRANT
ASIAN PACIFIC ENVIRONMENTAL NETWORK - 310 8TH STREET SUITE 309 - OAKLAND, CA 94607	94-3261846	501(C)(3)	7,500.	0.			TECHNICAL ASSISTANCE SUBGRANT
ASIAN PACIFIC PLANNING AND POLICY COUNCIL - 605 W OLYMPIC BOULEVARD #610 - LOS ANGELES, CA 90015	71-0879827	501(C)(3)	7,500.	0.			HOUSING SUBGRANT
ASIAN SERVICES IN ACTION 3631 PERKINS AVENUE # 2 W CLEVELAND, OH 44114	34-1798850	501(C)(3)	5,000.	0.			HOUSING SUBGRANT, TECHNICAL ASSISTANCE SUBGRANT
							► 27. ► 0.
							2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

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

## NATIONAL COALITION FOR ASIAN PACIFIC AMERICAN COMMUNITY DEVELOPMENT

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHINESE AMERICAN SERVICE LEAGUE 2141 SOUTH TAN COURT CHICAGO, IL 60616	36-2984043	501(C)(3)	37,047	0			HOUSING SUBGRANT
CHHAYA COMMUNITY DEVELOPMENT CORPORATION - 37-43 77TH STREET 2ND FLOOR - JACKSON HEIGHTS, NY 11372	11-3580935	501(C)(3)	72,605	0			HOUSING SUBGRANT
CHINATOWN COMMUNITY DEVELOPMENT CORPORATION - 1525 GRANT AVENUE - SAN FRANCISCO, CA 94133	94-2514053	501(C)(3)	15,000	0			TECHNICAL ASSISTANCE SUBGRANT
CHINESE COMMUNITY CENTER 9800 TOWN PARK HOUSTON, TX 77036	76-0067885	501(C)(3)	49,593	0			HOUSING SUBGRANT
COUNCIL FOR NATIVE HAWAIIAN ADVANCEMENT - 1050 QUEEN STREET SUITE 200 - HONOLULU, HI 96814	91-0313383	501(C)(3)	21,900	0			HOUSING SUBGRANT
CENTER FOR PAN-ASIAN COMMUNITY SERVICES - 3510 SHALLOWFORD ROAD NE - ATLANTA, GA 30341	58-1417980	501(C)(3)	31,100	0			HOUSING SUBGRANT
FAITH ACTION FOR COMMUNITY EQUITY 1352 LILIHIA STREET ROOM 2 HONOLULU, HI 96817	99-0335935	501(C)(3)	37,500	0			HOUSING SUBGRANT; TECHNICAL ASSISTANCE SUBGRANT
FRESNO INTERDEMOCRATICAL REFUGEE MINISTRIES - 1940 NORTH FRESNO STREET - FRESNO, CA 93703	77-0357297	501(C)(3)	7,500	0			TECHNICAL ASSISTANCE SUBGRANT
HAWAIIAN COMMUNITY ASSETS 1050 QUEEN STREET #201 HONOLULU, HI 96814	99-0348767	501(C)(3)	83,230	0			HOUSING SUBGRANT

## NATIONAL COALITION FOR ASIAN PACIFIC AMERICAN COMMUNITY DEVELOPMENT

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HMONG AMERICAN PARTNERSHIP 1075 ARCADE STREET ST. PAUL, MN 55106	41-1667580	501(c)(3)	74,130.	0.			HOUSING SUBGRANT; TECHNICAL ASSISTANCE SUBGRANT
INTERNATIONAL DISTRICT HOUSING ALLIANCE - 601 KING STREET SUITE 305 - SEATTLE, WA 98104	91-1061105	501(c)(3)	40,165.	0.			HOUSING SUBGRANT; TECHNICAL ASSISTANCE SUBGRANT
KOREAN RESOURCE CENTER 900 SOUTH CRENSHAW BOULEVARD LOS ANGELES, CA 90019	95-3879699	501(c)(3)	55,045.	0.			HOUSING SUBGRANT; TECHNICAL ASSISTANCE SUBGRANT
LAO ASSISTANCE CENTER OF MN 503 IRVING AVENUE NORTH SUITE 100A MINNEAPOLIS, MN 55405	36-32255880	501(c)(3)	27,566.	0.			HOUSING SUBGRANT
LITTLE SAIGON FOUNDATION 4635 EL CAJON BOULEVARD SAN DIEGO, CA 92115	26-4513954	501(c)(3)	7,500.	0.			TECHNICAL ASSISTANCE SUBGRANT
LITTLE TOKYO SERVICE CENTER 231 EAST THIRD STREET SUITE G106 LOS ANGELES, CA 90013	95-3451280	501(c)(3)	15,000.	0.			TECHNICAL ASSISTANCE SUBGRANT
NATIONAL ALLIANCE TO NUTURE THE AGED AND YOUTH - 659 NE 125TH STREET - NORTH MIAMI, FL 33161	65-0539480	501(c)(3)	113,860.	0.			HOUSING SUBGRANT
PHILADELPHIA COMMUNITY DEVELOPMENT CORPORATION - 301-305 NORTH 9TH STREET - PHILADELPHIA, PA 19107	23-7439723	501(c)(3)	75,650.	0.			HOUSING SUBGRANT; TECHNICAL ASSISTANCE SUBGRANT
SOUTHEAST ASIAN RESOURCE CENTER 1628 16TH STREET NW 3RD FLOOR WASHINGTON, DC 20009	52-1161473	501(c)(3)	10,000.	0.			HOUSING SUBGRANT

## Part II Continuation

**Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule II) (Form 990, Part II)**

Part IV **Supplemental Information** Complete this part to provide the information required in Part I and any other information

SCHEDULE I, PART I, LINE 2: NATIONAL CAPACD REQUESTS MID-TERM AND FINAL GRANT REPORTS FROM SUBGRANTEES THAT CONTAIN EVALUATIVE INFORMATION ON PROGRAMMATIC OUTCOMES AND FINANCIAL EXPENDITURES. ORGANIZATIONS ARE EXPECTED TO SUBMIT REPORTS THAT COMPARE PROPOSED GRANT ACTIVITIES WITH ACTUAL OUTCOMES, AND DESCRIBE IN DETAIL ANY CHANGES TO THE PROPOSED PLAN. FINANCIAL REPORTS ARE ALSO REQUIRED TO BE SUBMITTED THAT ARE LINKED TO THE DELIVERED SERVICES. NATIONAL CAPACD CONDUCTS PERIODIC SITE VISIT TO SUBGRANTEE ORGANIZATIONS TO ENSURE COMPLIANCE WITH PROGRAMMATIC

#### **ADMINISTRATIVE/FINANCIAL AUDITS WITH A SUBSET OF SUBGRANTEES.**

## Supplemental Information to Form 990 or 990-EZ

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	NATIONAL COALITION FOR ASIAN PACIFIC AMERICAN COMMUNITY DEVELOPMENT	Employer identification number 91-2121566
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FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:  
AAPI COMMUNITY AND TO STRENGTHEN THE CAPACITY OF COMMUNITY-BASED  
ORGANIZATIONS TO CREATE NEIGHBORHOODS OF HOPE AND OPPORTUNITY.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:  
DISADVANTAGED AAPI COMMUNITIES.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:  
POLICY, RESEARCH, ORGANIZATIONAL DEVELOPMENT - NATIONAL CAPACD  
MAINTAINS AN ADVOCACY VOICE ON FEDERAL POLICY BY PARTICIPATING IN  
COALITIONS REGARDING HOUSING AND COMMUNITY DEVELOPMENT, FINANCIAL  
SYSTEMS REFORM AND ASSET BUILDING, AS WELL AS HOUSING COUNSELING  
PROGRAMS. DEVELOPING AND PARTICIPATING IN PARTNERSHIPS IN THESE  
RESPECTIVE FIELDS ALLOWS NATIONAL CAPACD TO ELEVATE THE HOUSING AND  
COMMUNITY DEVELOPMENT ISSUES THAT AFFECT LOW AND MODERATE-INCOME AAPIs,  
AND PROVIDES A WAY FOR MEMBER ORGANIZATIONS TO RECEIVE RELEVANT  
INFORMATION ON FEDERAL/NATIONAL PROGRAMS AND TRENDS ON AN ONGOING  
BASIS. NATIONAL CAPACD PROMOTES PARTICIPATORY ACTION RESEARCH AND  
CONDUCTS ANALYSIS OF AAPI COMMUNITY DEVELOPMENT NEEDS TO INFORM ITS  
POLICY POSITIONS AND TO STRUCTURE ITS ORGANIZATION TO BEST SERVE ITS  
MEMBERS AND THE AAPI COMMUNITY.

EXPENSES \$ 89,858. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

LOBBYING  
EXPENSES \$ 11,572. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

Name of the organization	NATIONAL COALITION FOR ASIAN PACIFIC AMERICAN COMMUNITY DEVELOPMENT	Employer identification number	91-2121566
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FORM 990, PART VI, SECTION A, LINE 6: NATIONAL CAPACD IS A MEMBER-BASED ORGANIZATION WITH FOUR TYPES OF MEMBERS (AS DEFINED IN THE ORGANIZATION'S BY-LAWS): STATUTORY, ASSOCIATE, AFFILIATE AND INDIVIDUAL.

FORM 990, PART VI, SECTION A, LINE 7A: DIRECTORS WHOSE TERMS OF OFFICE ARE EXPIRING ARE ELECTED BY MAIL BALLOT SENT TO EACH STATUTORY MEMBER WITHIN 60 DAYS PRIOR TO THE ANNUAL MEETING OF THE BOARD OF DIRECTORS. THE BOARD OF DIRECTORS IS ELECTED AT THE ANNUAL MEETING BY THE ORGANIZATION'S MEMBERSHIP.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY SENIOR MANAGEMENT. IT WAS THEN SENT TO ALL MEMBERS OF THE BOARD BEFORE FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY THAT IS DISTRIBUTED TO THE BOARD FOR THEIR REVIEW AND ACKNOWLEDGMENT ON AN ANNUAL BASIS.

AS PART OF NATIONAL CAPACD'S REGULAR BUSINESS PRACTICES, EXECUTIVE STAFF DISCUSS ON A REGULAR BASIS POTENTIAL CONFLICTS OF INTEREST AMONGST BOARD OF DIRECTORS, OFFICERS, AND OTHER KEY EMPLOYEES AS PER THE WRITTEN CONFLICT OF INTEREST POLICY FOUND IN THE ORGANIZATION'S PERSONNEL MANUAL. WHEN AN EMPLOYEE HAS ANY QUESTIONS CONCERNING WHETHER A PROPOSED ACTION MIGHT VIOLATE CAPACD'S CONFLICT OF INTEREST, EMPLOYMENT, HONORARIUM, ETHICAL STANDARDS OR OTHER POLICIES, THAT EMPLOYEE ASKS FOR PRIOR REVIEW OF THE PROPOSED ACTION BY THE EXECUTIVE DIRECTOR. THE EXECUTIVE DIRECTOR MAY REQUIRE THAT THE REQUEST BE PUT IN WRITING, AND RESPONDED TO FORMALLY, IN ORDER TO DOCUMENT THE REVIEW PROCESS. ISSUES ARE ADDRESSED THROUGH THE MEDIUM OF THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS, AND ENFORCED

132212  
01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization	NATIONAL COALITION FOR ASIAN PACIFIC AMERICAN COMMUNITY DEVELOPMENT	Employer identification number 91-2121566
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AS PER THE PERSONNEL MANUAL.

FORM 990, PART VI, SECTION B, LINE 15A: STAFF COLLECTS AND PROVIDES THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS WITH COMPARABLE EXECUTIVE DIRECTOR SALARY RANGES FROM OTHER NONPROFIT ORGANIZATIONS. THE EXECUTIVE COMMITTEE PROVIDES A PERFORMANCE REVIEW OF THE EXECUTIVE DIRECTOR AND SETS THE SALARY FOR THE EXECUTIVE DIRECTOR. THE EXECUTIVE DIRECTOR SETS ALL OTHER SALARIES FOR THE ORGANIZATION. THE AMOUNTS ARE DOCUMENTED IN BOARD OR EXECUTIVE COMMITTEE MINUTES AND PROVIDED TO THE ORGANIZATION'S BOOKKEEPER.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.