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DAA

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 2012

Open to Public Inspection

| <u>A</u> _ | For the 2012 | calendar year, or tax year beginning $11/01/12$, and ending | 10/31/13 | | |
|-----------------------------|----------------------|---|------------------------------|-----------------------|---------------------------|
| В | Check if applicable | C Name of organization ASSOCIATION OF CHINESE AMERI | CAN | D Emplo | yer identification number |
| | Address change | PHYSICIANS USA, INC. | | | |
| | Name change | Doing Business As | | 26- | -1618284 |
| | · · | Number and street (or P O box if mail is not delivered to street address) | Room/suite | E Teleph | one number |
| | Initial return | 33-70 PRINCE STREET # 703 | | | |
| Ш | Terminated | City, town or post office, state, and ZIP code | | | |
| | Amended return | FLUSHING NY 11354 | | G Gross rece | eipts \$ 162,975 |
| | Application pending | F Name and address of principal officer | | | |
| | | MING ZHU | H(a) Is this | a group return for a | affiliates? Yes X No |
| | | 33-70 PRINCE STREET # 703 | H(b) Are a | Il affiliates include | d? Yes No |
| | | FLUSHING NY 11354 | If | "No," attach a list | (see instructions) |
| 1 | Tax-exempt status | X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or | 527 | | |
| <u>J</u> | Website. | N/A | H(c) Group | exemption numb | per |
| K | Form of organization | X Corporation Trust Association Other ► | L Year of formation | | M State of legal domicile |
| P | arti S | ummary | | | |
| | 1 Briefly d | escribe the organization's mission or most significant activities | | <u></u> | |
| Φ | See | Schedule O | | | |
| anc | { | 6 - | | | |
| Ĕ | | RECEIVED | | | |
| Š | 2 Check t | nis box I if the organization discontinued its operations of disposed of n | nore than 25% of its net ass | ets | |
| <u>ග</u> | 3 Number | of voting members of the governing body (Part VI, line 1a) | | 3 | 0 |
| es | 4 Number | of independent voting members of the governing body (Part VI, Jine 16)? | | 4 | 0 |
| Activities & Governance | 5 Total nu | mber of individuals employed in calendar year 2012 (Part V, line 2a) | | 5 | 0 |
| ć | 6 Total nu | makan afirah makan dari kan dari dari dari dari dari dari dari dari | | 6 | 0 |
| | | related business revenue from Part VIII, column (2) line 12 | | 7a | 0 |
| Ha Revenue | | elated business taxable income from Form 990-T, line 34 | | 7b | 0 |
| 2 | | | Prior | Year | Current Year |
| <u></u> | 8 Contribu | itions and grants (Part VIII, line 1h) | 1 | 41,520 | 162,975 |
| Ę, | 9 Program | service revenue (Part VIII, line 2g) | | 0 | 0 |
| _ § | 10 Investm | ent income (Part VIII, column (A), lines 3, 4, and 7d) | | 0 | 0 |
| <u> </u> | 11 Other re | venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0 | 0 |
| <u></u> | 12 Total rev | venue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 1 | 41,520 | 162,975 |
| | 13 Grants a | and similar amounts paid (Part IX, column (A), lines 1–3) | | 0 | 0 |
| Ø | 14 Benefits | paid to or for members (Part IX, column (A), line 4) | | 0 | 0 |
| <u> </u> | 15 Salaries | , other compensation, employee benefits (Part IX, column (A), lines 5–10) | | 0 | 0 |
| cpenses | 16a Professi | onal fundraising fees (Part IX, column (A), line 11e) | | 0 | 0 |
| ğ | b Total fur | ndraising expenses (Part IX, column (D), line 25) ▶ | 0 | | |
| Ω | 17 Other ex | penses (Part IX, column (A), lines 11a-11d, 11f-24e) | 1 | 95,010 | 198,871 |
| | 18 Total ex | penses Add lines 13–17 (must equal Part IX, column (A), line 25) | 1 | 95,010 | 198,871 |
| | 19 Revenu | e less expenses Subtract line 18 from line 12 | | 53,490 | -35,896 |
| Net Assets or Fund Balances | | | Beginning of | | End of Year |
| sset 3alar | 20 Total as | sets (Part X, line 16) | <u> </u> | 53,118 | 117,222 |
| et A | 21 Total lia | pilities (Part X, line 26) | | 0 | 0 |
| | | ets or fund balances Subtract line 21 from line 20 | | 53,118 | 117,222 |
| | | ignature Block | | | |
| | | perjury, I declare that I have examined this return, including accompanying schedules | | | dge and belief, it is |
| | ie, correct, and c | omplete Declaration of preparer (other than officer) is based on all information of whice | n preparer has any knowledge | | |
| ٠. | | Sanatura dell'acci | | | · |
| Sig | | Signature of officer | | Date | 3/14/2014 |
| Hei | re | MING ZHU | DIRECTOR | | 71112014 |
| | - F | Type or print name and title | | | (=1] |
| Dair | . | pe preparer's name Preparer's signature | Date | Check | f PTIN |
| Paid | AT AUL | el Chen, CPA Xiaofel Chen, CPA | 203/ | 12/14 self-em | |
| | parer Firm's n | | | Firm's EIN | 20-4075924 |
| use | Only | 68 Moss Ln | | | P4.6 AAR 444 |
| | Firm's a | | | Phone no | 516-205-6614 |
| | | ss this return with the preparer shown above? (see instructions) | | | Yes No |
| FOR ! | Dananuark Dad | ection Act Notice, see the separate instructions | | | E 000 (0040) |

| orm | 990 (2012) AS | SOCIATION O | F CHINESE AMERICAN | 26-1618284 | Page 2 |
|-----------|----------------------------------|----------------------------|---|-------------------------------------|---------------|
| Pa | | • | Service Accomplishments | | |
| | | | ntains a response to any questic | on in this Part III | <u>X</u> |
| 1 | Briefly describe t See Schedi | the organization's missio | п | | |
| _ | ee benea | 416 0 | | | |
| | | | | | |
| | | | | | |
| 2 | - | | ficant program services during the year | which were not listed on the | |
| | pnor Form 990 o | | | | Yes X No |
| 2 | | e these new services on | | aduata any program | |
| 3 | services? | mon cease conducting, o | r make significant changes in how it con | iducts, any program | Yes X No |
| | | e these changes on Scho | edule O | | |
| 4 | | _ | vice accomplishments for each of its thre | ee largest program services, as me | asured by |
| | expenses Section | on 501(c)(3) and 501(c)(| 4) organizations are required to report the | ne amount of grants and allocations | to others, |
| | the total expense | es, and revenue, if any, f | or each program service reported | | |
| | | | | | |
| | (Code |)(Expenses \$ | including grants o NOWLEDGE AND INFORM | | (Revenue \$ |
| | | | PROFESSIONAL EDUCAT | | A.T. |
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| 4b | (Code |) (Expenses \$ | including grants o | f \$) (| (Revenue \$) |
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| 4c | (Code |) (Expenses \$ | including grants of | f \$) (| (Revenue \$) |
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| 4d | · - | ervices (Describe in Sch | | | |
| | (Expenses \$ | 198,871 | |) (Revenue \$ | |
| <u>4e</u> | Total program s | service expenses | 198,871 | | |

Part IV Checklist of Required Schedules

| | | | Yes | NO |
|-----|--|-----|-------------|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | x | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | - | X |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | 1 | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | |
| | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | |
| | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | | Į | |
| | Part III | 5 | | X |
| 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 | | Ì | |
| | "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | ł | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| | complete Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | | | |
| | custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or | | Ì | ** |
| | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | | | v |
| | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable | | I | |
| _ | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | • | ŧ | |
| а | complete Schedule D, Part VI | 11a | | x |
| ь | | 110 | | |
| - | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | x |
| С | | 110 | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| 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 | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | 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 | 11f | | <u> </u> |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete |] | | |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if | | 1 | |
| | the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | ļ | Į | |
| | 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 | 445 | | x |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any | 14b | | |
| | organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | ŀ | x |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance | -15 | + | |
| . • | to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 | 1 | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | $\neg \neg$ | |
| - | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | l | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | |
| | If "Yes," complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| | | | 000 | |

`Checklist of Required Schedules (continued)

| | | | Yes | No |
|-------------|---|------|--|--|
| 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 12 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 | 1 | | |
| | 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 | | | 1 |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | v |
| 240 | employees? If "Yes," complete Schedule J | 23 | - | X |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | • |
| | | 245 | | x |
| ь | through 24d and complete Schedule K. If "No," go to line 25. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24a | - | <u> </u> |
| c | Did the organization minest any proceeds or tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year | 24b | | |
| · | 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 | | 2.40 | | |
| | 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 | 200 | | - |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | l | | |
| | 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, highest compensated employee, or | 1 | | |
| | 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) | | | |
| а | 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 | L | X |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | | | |
| | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | 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 | <u> </u> | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | . |
| 32 | Part I | 31 | <u> </u> | 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 | ۱ ۵۵ | | x |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 32 | | |
| | 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, | - 33 | | |
| • | or IV, and Part V, line 1 | 34 | | X_ |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | 550 | <u> </u> | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | 000 | | |
| | 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 11b and | | | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | 38 | | X |
| | | - | 90 | 1 (2012) |

| P | 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 | | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | 1b | | | I |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | | ŧ |
| | reportable gaming (gambling) winnings to prize winners? | | 1c | | X |
| 2a | , , | 1 1 | | | Ī |
| | Statements, filed for the calendar year ending with or within the year covered by this return | 2a | | | Ī |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns | | 2b | | <u> </u> |
| _ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | ļ |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | | 3b | | <u> </u> |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other fin | iancial | | | |
| b | account)? | | 4a | | X |
| U | 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 | | | Ī |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | Accounts | 5a | - | x |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction. | rtion? | 5b | | X |
| c | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | SHOTT | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did th | ne | - 50 | | \vdash |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | .• | 6a | | x |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribution | ons or | | | |
| | gifts were not tax deductible? | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g | goods | | | |
| | and services provided to the payor? | | 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | 7b | | <u> </u> |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | as | | | |
| | required to file Form 8282? | 1 1 | 7c | | ļ |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or | | 7e | - | _ |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | | 7f | | |
| g h | If the organization received a contribution of qualified intellectual property, did the organization file For If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | 7g | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | | 7h | | _ |
| • | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | - | | | |
| | organization, have excess business holdings at any time during the year? | | 8 | Ī | Ī |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | - |
| а | Did the organization make any taxable distributions under section 4966? | | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | | 9b | | |
| 0 | Section 501(c)(7) organizations.Enter | | | | |
| а | 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 | | | |
| 1 | Section 501(c)(12) organizations.Enter | | | | |
| а | 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 | | | |
| 2a | Section 4947(a)(1) non-exempt charitable trusts.ls the organization filing Form 990 in lieu of Form | 1 1 | 12a | | ļ |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | <u> </u> | | |
| 3 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | - | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | 13a | | |
| h | Note. See the instructions for additional information the organization must report on Schedule O | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | 13b | | | |
| С | Enter the amount of reserves on hand | 13c | | | |
| 4a | Did the organization receive any payments for indoor tanning services during the tax year? | | 14a | | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule | • O | 14b | $\neg \neg$ | T |
| | · · · · · · · · · · · · · · · · · · · | | | | |

| ACA | PUSAINC 03/12/2014 6 41 PM | | | |
|---------|---|-------------|----------|-------|
| Forn | 1 990 (2012) ASSOCIATION OF CHINESE AMERICAN 26-1618284 | | Р | age 6 |
| Pa | 'Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and | d for a " | | |
| | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. | ee instr | uction | าร |
| | Check if Schedule O contains a response to any question in this Part VI | | | |
| Sec | tion A. Governing Body and Management | | г— | |
| | | f | Yes | No |
| 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 | | | |
| L | committee, explain in Schedule O | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent Did any officer director trustee as less analysis and trustee as less and trustee | ┥ ' | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | 1 | х |
| 3 | any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct | 2 | - | |
| 5 | supervision of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | - | X |
| 6 | Did the organization have members or stockholders? | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| | one or more members of the governing body? | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| | stockholders, or persons other than the governing body? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | |
| а | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co | <u>de)</u> | , | |
| | | | Yes | |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | 77 |
| i1a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | X |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | • |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | X |
| D | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | | |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 425 | | |
| 13 | Did the organization have a written whistleblower policy? | 12c | | x |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | X |
| ! 5 | Did the process for determining compensation of the following persons include a review and approval by | 14 | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | 1 | x |
| b | Other officers or key employees of the organization | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | 141 | | |
| l6a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| | with a taxable entity during the year? | 16a | | x |
| 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? | 16b | <u> </u> | L |
| Sec | tion C. Disclosure | | | |
| 7 | List the states with which a copy of this Form 990 is required to be filed ▶ None | | | _ |
| 8 | 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 within managing. Indicate however, made there available. Obselved that and to | | | |

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 State the name, physical address, and telephone number of the person who possesses the books and records of the

20 organization > ACAP USA

| | - | | | | | | _ | | - - | | | _ |
|------------------------------------|--|--|-----------------------------------|-----------------------|-------------------------|--------------|---------------------------------|--------|---|--|--|-------------|
| ACAPUSAINC 03/ | /12/2014 6 41 PM | | | | | | | | | | | |
| Form 990 (201 | 2) ASSOCIATI | ON OF C | HIN | IES | E | AM | ERI | [C# | N 26-161 | 8284 | | Page 7 |
| Part VII | `Compensation | of Officers, I | Dire | cto | rs, 1 | Γrus | stee | s, k | (ey Employees, High | est Compensated E | mployees, and | |
| • | Independent Co | | | | | | | | | | | |
| | Check if Schedu | <u>lle O contains</u> | ar | esp | ons | e to | any | / qu | estion in this Part VII | | | |
| Section A. | | | | | | | | | t Compensated Employe | | | |
| 1a Complete to organization's | | s required to be l | isted | Rej | port o | comp | pensa | ation | for the calendar year endir | ng with or within the | | |
| | f the organization's cu i Enter -0- in columns (| | | | | | | | dividuals or organizations), | regardless of amount of | | |
| | • | | | | • | | | | for definition of "key emplo | | | |
| who received r | | on (Box 5 of Forr | | | | | | | than an officer, director, tru 1099-MISC) of more than | | | |
| | f the organization's for eportable compensation | | | | | | | | impensated employees who nizations | o received more than | | |
| organization, m List persons in | nore than \$10,000 of re | eportable compe dividual trustees | nsati | on fr | om th | ne or | rganı | zatıo | the capacity as a former di n and any related organiza stees, officers, key employe | tions | | |
| \neg | | • | relat | ed o | rganı | zatio | ons c | omp | ensated any current officer, | director, or trustee | | |
| Na | (A) ame and Title | (B) Average hours per week (list any | bo | x, uni | Pos check less pe | erson | than o | n an | (D) Reportable compensation from the | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation | |
| | | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization and related organizations | |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | |
| (5) | | | <u> </u> | | | | | | | | | |

(6)

(8)

(9)

(11)

DAA

| Pa | rt VII Section A. Officer | s, Directors, Tru | ıstee | s, K | ey E | mp | loye | es, a | and Highest Compensated | Employee(continued) | | | |
|--------------|---|--|--------------------------------|-----------------------|-------------------------|--------------|---------------------------------|-------------|---|--|-----------|--|-----------|
| | ` (A) Name and title | (B) Average hours per week (list any | bo | ox, uni | Pos check less po | erson | e than is both or/trus | h an | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | соп | (F) stimated mount of other npensation | |
| | | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (VV-2/1099-MISC) | org ar | ganization nd related ganization | j |
| (12) | | | | | | | | | | | | | |
| (13) | | | | | | | | | | | | | |
| (14) | | | | | | - | | | | | | | |
| (15) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | _ |
| (17) | | | | | | | | | | | | | |
| (18) | - | | | | | | | - | | | | | |
| (19) | | | | | | | | | | | | | |
| 1b c d | Sub-total Total from continuation she Total (add lines 1b and 1c) | ets to Part VII, S | Secti | on A | ۸ | <u> </u> | | > | | | | | |
| 2 | Total number of individuals (in reportable compensation from | | | to the | ose I | isted | abo | ve) | who received more than \$10 | 00,000 in | | | |
| 3 | Did the organization list any fo employee on line 1a? If "Yes," For any individual listed on line | complete Schedu | ile J f | for su | uch II | ndıvı | dual | | | | | Y€ 3 | X X |
| 5 | organization and related organization and related organization and related organizational Did any person listed on line 1 | ızatıons greater tl | nan \$ | 150, | ,000 | ? If " | Yes," | con | nplete Schedule J for such | | ļ., | 4 | <u> </u> |
| Secti | for services rendered to the or ion B. Independent Contracte | ganization? If "Ye | | | | | | | | | | 5 | <u> </u> |
| 1 | Complete this table for your five compensation from the organization | e highest comper ation Report con | | | | | | | | | | | |
| | Name and | (A) business address | | | | | | | Descript | (B) ion of services | | Compe | nsation |
| | . . | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent of | | | | | | | | listed above) who | | | | |
| DAA | received more than \$100,000 or | or compensation f | rom t | ne o | rgan | ızatı | on 🕨 | | | 0 | | Form 9 | 90 (2012) |

Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII (A) (C) Unrelated (D) Reven business revenue excluded from tax exempt under sections 512, 513, or 514 function revenue 1a Federated campaigns 1a 25,285 b Membership dues 1b c Fundraising events 1c d Related organizations 1d 129,700 e Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f 7,990 g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f 162,975 Program Service Revenue Busn Code 2a f All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (ı) Real (II) Personal 6a Gross rents Less rental exps C Rental inc or (loss) Net rental income or (loss) ▶ Gross amount from (i) Securities (II) Other sales of assets other than inventor b Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 **b** Less direct expenses c Net income or (loss) from fundraising events ▶ 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 11a b All other revenue Total. Add lines 11a-11d Total revenue. See instructions 162,975 0 0

Page **10**

Part IX Statement of Functional Expenses

| Secti | on 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respo | | | ete column (A) | |
|---------|--|----------------|---------------------------------------|------------------|-------------|
| | <u></u> | (A) | (B) | (C) | (D) |
| | not include amounts reported on lines 6b, | Total expenses | Program service | Management and | Fundraising |
| _ | , 8b, 9b, and 10b of Part VIII. | | expenses | general expenses | expenses |
| 1 | Grants and other assistance to governments and | | | | |
| _ | organizations in the U.S. See Part IV, line 21 | | | | ····· |
| 2 | Grants and other assistance to individuals in | | | 1 | |
| _ | the U.S. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | 1 | |
| | U S See Part IV, lines 15 and 16 | | | | <u></u> |
| 4 | Benefits paid to or for members | ļ | | | |
| 5 | Compensation of current officers, directors, | | | Ì | |
| _ | trustees, and key employees | | | | |
| 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 | | | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| • | section 401(k) and 403(b) employer contributions) | | | | |
| 9 10 | Other employee benefits | | | | |
| 11 | Payroll taxes Fees for services (non-employees) | | - | | |
| '' a | Management | | | | |
| b | Legal | | | | |
| c | Accounting | 1,800 | 1,800 | | |
| d | Lobbying | | | | |
| e | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | | · · · · · · · · · · · · · · · · · · · | | |
| g | Other (If line 11g amount exceeds 10% of line 25, column | · | | | |
| J | (A) amount, list line 11g expenses on Schedule O) | | | | |
| 12 | Advertising and promotion | 22,984 | 22,984 | | |
| 13 | Office expenses | 13,484 | 13,484 | | |
| 14 | Information technology | 10,057 | 10,057 | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 71,729 | 71,729 | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | | | | |
| 24 | Other expenses Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses in line 24e If | | | 1 | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| _ | (A) amount, list line 24e expenses on Schedule O) | 60,648 | 60,648 | + | |
| a | OUTSIDE SERVICE RENT | 6,778 | 6,778 | | |
| b | DONATION | 4,195 | 4,195 | | |
| c d | CREDIT CARD FEES | 1,947 | 1,947 | | |
| | All other expenses | 5,249 | 5,249 | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 198,871 | 198,871 | 0 | 0 |
| 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) | l l | | | |

Form 990 (2012)

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year Cash-non-interest bearing 153,118 117,222 1 2 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other 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) Complete Part II of Schedule L Notes and loans receivable, net 7 Inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b b Less accumulated depreciation 10c Investments—publicly traded securities 11 12 Investments-other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV. line 11 15 153,118 16 117,222 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 22 Loans and other 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 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 25 Total liabilities. Add lines 17 through 25 0 26 X and Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 153,118 Unrestricted net assets 117,222 28 Temporaniy restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 153,118 117,222 Total net assets or fund balances 33 117,222 153,118 Total liabilities and net assets/fund balances

Form 990 (2012)

| For | m 990 (2012) ASSOCIATION OF CHINESE AMERICAN 26-1618284 | | | Pa | age 12 |
|-----|---|----|-------------|-------------|---------------|
| P | art 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 | | 162, | 975 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 198, | 871 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | -35, | 896 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 153, | 118 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 33, column (B)) | 10 | | 117, | 222 |
| P | art XII Financial Statements and Reporting | | | 4 | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 X Cash Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | | 1 |
| | Schedule O | | | | |
| 28 | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | . [| X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | |
| | reviewed on a separate basis, consolidated basis, or both | | - | | 1 |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | Ī |
| t | Were the organization's financial statements audited by an independent accountant? | | 21: | ,] | x |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | |
| | separate basis, consolidated basis, or both | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | ĺ | | |
| c | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight | | ľ | 1 | Ť |
| | of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 20 | . | İ |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | <u> </u> |
| | Schedule O | | | | 1 |
| 32 | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | [| 1 | 1 |
| | the Single Audit Act and OMB Circular A-133? | | 3a | . | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | + | T |
| - | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 31: | , | |

Form **990** (2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ASSOCIATION OF CHINESE AMERICAN PHYSICIANS USA, INC.

Employer identification number 26–1618284

| LAI | 14.1 | Reas | on for Public Charity | Status (All organizations i | nust co | mpiete i | nis pai | τ) See | Instru | ictions | 5 | | |
|----------|--------|-----------------|---------------------------------|--|------------|---------------------------|-------------|-----------------------|-----------|------------|---------------|-----------|--|
| The or | rgar | nization is not | a private foundation because | eit is (For lines 1 through 11, che | ck only o | ne box) | | | | | | | |
| 1 [| | A church, cor | nvention of churches, or asso | ociation of churches described in | section 1 | 170(b)(1)(| A)(i). | | | | | | |
| 2 [| | A school des | cribed in section 170(b)(1)(| A)(ii).(Attach Schedule E) | | | | | | | | | |
| 3 | | A hospital or | a cooperative hospital servic | e organization described in secti | on 170(b |)(1)(A)(iii |). | | | | | | |
| 4 | | | | in conjunction with a hospital de- | | | |)(A)(iii). | Enter ti | ne hosp | ital's name, | | |
| | | city, and state | | , , | | | ` '. | | | • | | | |
| 5 | \neg | - | | f a college or university owned or | operated | by a gove | ernment | al unit de | scribed | ın. | | | |
| ٠ , | , | | (b)(1)(A)(iv).(Complete Part | | оролагоа | o, a gov | | 21 (21.11) | | | | | |
| 6 | 7 | | | ··· , overnmental unit described in se d | tion 170 | (b)(4)(A)(| ۸ | | | | | | |
| 7 | - | | - | ubstantial part of its support from | | | • | - 41-0 00 | | مبلط | | | |
| • (| | - | section 170(b)(1)(A)(vi).(Co | · · · · · · · · · · · · · · · · · · · | i a govern | iiiieiiiai ui | it of from | ii tile gei | nerai pu | IDIIC | | | |
| 8 | _1 | | | 70(b)(1)(A)(vi).(Complete Part II | , | | | | | | | | |
| ž. | X | | | | | | | | | | | | |
| 9 | _ | | |) more than 33 1/3% of its suppor | | | | | | - | | | |
| | | | · | ot functions—subject to certain ex | • | • • | | | | its | | | |
| | | | | d unrelated business taxable inco | • | | 1 tax) tr | om busi | nesses | | | | |
| | _1 | | | , 1975 See section 509(a)(2). (| | | | | | | | | |
| 10 | _ | | | xclusively to test for public safety | | | | | | | | | |
| 11 [| _ | _ | = | xclusively for the benefit of, to pe | | | | • | | | | | |
| | | | | d organizations described in sec | | | | | | tion | | | |
| | | | 7 | ne type of supporting organization | | | | | | | | | |
| ٢ | | a Type | | c Type III–Functiona | , , | | d | | | | onally integr | ated | |
| e | _ | | | inization is not controlled directly | | | | | | | | | |
| | | | . | than one or more publicly suppo | rted orga | nizations (| describe | d in sect | ion 509 | (a)(1) | | | |
| | | or section 509 | , , , , | | | | | | | | | | |
| f | | = | | mination from the IRS that it is a | Type I, Ty | /pe II, or T | ype III s | upportin | g | | | | <u>_</u> 1 |
| | | _ | check this box | | | | | | | | | | |
| g | | Since August | 17, 2006, has the organization | on accepted any gift or contributi | on from a | ny of the | | | | | | | |
| | | following per | sons? | | | | | | | | | | |
| | | (i) A persor | who directly or indirectly cor | ntrols, either alone or together wi | th persons | s describe | d in (ii) a | and | | | | Yes | No |
| | | (III) belov | v, the governing body of the s | supported organization? | | | | | | | 11g(|) | ↓ |
| | | (ii) A family | member of a person describe | ed in (i) above? | | | | | | | 11g(| 1) | ــــــــــــــــــــــــــــــــــــــ |
| | | (iii) A 35% c | ontrolled entity of a person de | escribed in (i) or (ii) above? | | | | | | | 11g(| n) | <u> </u> |
| h | | Provide the f | ollowing information about the | e supported organization(s) | 1 | | | | | | | | |
| (i) N | | of supported | (ii) EIN | (III) Type of organization | | organization | (v) Did y | | | s the | (vii) Amou | nt of mon | etary |
| | org | anization | | (described on lines 1–9 above or IRC section | | sted in your document? | col (ı) | ization in of your | organizat | zed in the | \$1 | pport | |
| | | ' | , | (see instructions) | governing | | sup | ort? | | S ? | | | |
| | | | | | Yes | No | Yes | No | Yes | No | | | |
| A) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| B) | | | | | ļ | ļ | | | | | | | |
| | | | | | 1 | | | | | | | | |
| | | | | | | | | | | | | | |
| C) | _ | | | | | | | | | | _ | <u> </u> | |
| C) | | | | | | | | | | | | | |
| C) D) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| D) | | | | | | | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2012 ASSOCIATION OF CHINESE AMERICAN 26-1618284 Page 2 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) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business. activities, whether or not the business is regularly carried on Other income Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 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 Section C. Computation of Public Support Percentage 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2011 Schedule A, Part II, line 14 15 16a 33 1/3% support test—2012. 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 33 1/3% support test—2011. 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

Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

17a 10%-facts-and-circumstances test-2012. 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

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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Page 3

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

| Sec | ction A. Public Support | quality under the | tests listed bei | ow, please con | ipiete Part II) | | |
|------------------|--|----------------------------|----------------------|----------------------|----------------------|-------------|------------|
| | endar year (or fiscal year beginning in)▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | 319,246 | 147,912 | 190,921 | 141,520 | 162,975 | 962,574 |
| 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 | | | | | | |
| 6 | Total. Add lines 1 through 5 | 319,246 | 147,912 | 190,921 | 141,520 | 162,975 | 962,574 |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | 07.070 | | | | | |
| _ | Add lines 7a and 7b | 27,272 | | | | | 27,272 |
| 8 | Public support (Subtract line 7c from | 21,212 | | | | | 27,272 |
| • | line 6) | 1 | | | | | 935,302 |
| Sec | tion B. Total Support | <u> </u> | ······ | 1 | | 1 | |
| | ndar year (or fiscal year beginning in)▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 9 | Amounts from line 6 | 319,246 | 147,912 | 190,921 | 141,520 | 162,975 | 962,574 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | 332,313 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | į | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | - |
| | and 12) | 319,246 | 147,912 | 190,921 | 141,520 | 162,975 | 962,574 |
| 14 | First five years. If the Form 990 is for the o | | cond, third, fourth, | or fifth tax year as | a section 501(c)(3) | | |
| <u></u> | organization, check this box and stop here | | | | | | <u> </u> |
| | tion C. Computation of Public Sup | | | | | | |
| 15 | Public support percentage for 2012 (line 8, o | • | | | | 15 | 97.17% |
| 16 Sec | Public support percentage from 2011 Sched tion D. Computation of Investmen | | | | | 16_ | 96.27% |
| <u>3ec</u> 17 | | | | (6) | | | |
| 18 | Investment income percentage for 2012 (lin | | • | ımn (t)) | | 17 | <u>%</u> |
| 16 19a | Investment income percentage from 2011 S 33 1/3% support tests—2012. If the organ | | | and line 45 to many | s than 22 4/20/ | 18 | % |
| b | 17 is not more than 33 1/3%, check this box 33 1/3% support tests—2011. If the organ | and stop here . The | organization qualif | ies as a publicly su | pported organization | on | ▶ X |
| | line 18 is not more than 33 1/3%, check this | | | | | | ▶ [|
| 20 | Private foundation. If the organization did i | not check a box on lir | ne 14. 19a. or 19b. | check this box and | see instructions | | ▶ [|

Schedule A (Form 990 or 990-EZ) 2012 ASSOCIATION OF CHINESE AMERICAN

26-1618284

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any additional information (See instructions).

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

2012 Open to Public Inspection

OMB No 1545-0047

Name of the organization

ASSOCIATION OF CHINESE AMERICAN PHYSICIANS USA, INC.

Employer identification number 26-1618284

Form 990 - Organization's Mission or Most Significant Activities THE ASSOCIATION OF THE CHINESE AMERICCAN PHYSICIANS USA INC. IS TO EXCHANGE MEDICAL KNOWLEDGE AND INFORMATION, TO PROMOTE RESEARCH AND PROFESSIONAL EDUCATION IN ALL MEDICAL FIELDS, AND TO ASSEMBLE AND DISSEMINATE EDUCATIONAL LITERATURE ABOUT HEALTH CARE AND PRACTICE MANAGEMENT.

Form 990, Part III, Line 4d - All Other Accomplishment EXEMPT PURPOSE: TO EXCHANGE MEDICAL KNOWLEDGE AND INFORMATION, TO PROMOTE RESEARCH AND PROFESSIONAL EDUCATION IN ALL MEDICAL FIELDS, AND TO ASSEMBLE AND DISSEMINATE EDUCATIONAL LITERATURE ABOUT HEALTH CARE AND PRACTICE MANAGEMENT.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public