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Form **990-EZ**

Short Form

Return of Organization Exempt From Income Tax

OMB No 1545-1150

2013

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning **JAN 1**, 2013, and ending **DEC 31**, 20 **13**

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization
ASIAN CONTRACTOR ASSOCIATION (ACA)
 Number and street (or P O box, if mail is not delivered to street address) Room/suite
C/O CHANG, 13401 WYOMING VALLEY DRIVE
 City or town, state or province, country, and ZIP or foreign postal code
AUSTIN, TEXAS 78727-3427

D Employer identification number
74-3013185

E Telephone number
512-947-8838

F Group Exemption Number ▶

G Accounting Method. Cash Accrual Other (specify) ▶

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ **WWW ACTA-AUSTIN ORG**

J Tax-exempt status (check only one) – 501(c)(3) 501(c) (6) ◀ (insert no.) 4947(a)(1) or 527

K Form of organization Corporation Trust Association Other

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
 Check if the organization used Schedule O to respond to any question in this Part I

		1	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
Revenue	1	Contributions, gifts, grants, and similar amounts received																												
	2	Program service revenue including government fees and contracts																											68,500	
	3	Membership dues and assessments																											1,020	
	4	Investment income																											0	
	5a	Gross amount from sale of assets other than inventory					0																						0	
	5b	Less: cost or other basis and sales expenses					0																							0
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)																												0
	6	Gaming and fundraising events																												
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)					0																							0
b	Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)					0																							0	
c	Less: direct expenses from gaming and fundraising events					0																							0	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)																												0	
7a	Gross sales of inventory, less returns and allowances					0																							0	
b	Less: cost of goods sold					0																							0	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																												0	
8	Other revenue (describe in Schedule O)																												200	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8																												69,720	
Expenses	10	Grants and similar amounts paid (list in Schedule O)																												
	11	Benefits paid to or for members																											1,008	
	12	Salaries, other compensation, and employee benefits																											46,192	
	13	Professional fees and other payments to independent contractors																												
	14	Occupancy, rent, utilities, and maintenance																											1,262	
	15	Printing, publications, postage, and shipping																												
	16	Other expenses (describe in Schedule O)																											7,810	
17	Total expenses. Add lines 10 through 16																												56,272	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)																											13,448	
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)																											20,534	
	20	Other changes in net assets or fund balances (explain in Schedule O)																											3,049	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20																												37,031

SCANNED APR 11 2013 Revenue

FILED
 APR 11 2013
 IRS - AUSTIN

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Part II Balance Sheets (see the instructions for Part II)
 Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	20,534	22 33,982
23 Land and buildings		23
24 Other assets (describe in Schedule O)	1,600	24 3,049
25 Total assets	22,134	25 37,031
26 Total liabilities (describe in Schedule O)		26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	22,134	27 37,031

Part III Statement of Program Service Accomplishments (see the instructions for Part III)
 Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? **Promote benefit for various types of minority contractors**

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)
28 Entered contracts with City of Austin to serve Asian engineers, constructors, & related contracting businesses, including 100 certified minority contractors, and attract numerous uncertified businesses to participate in government projects. Service includes outreach, consultation, referral, & information distribution. (Grants \$ N/A) If this amount includes foreign grants, check here <input type="checkbox"/>	28a
29 Outreach Program directed contractors to available resources, networking & workshop sessions, identifying job opportunities, Plan Room services, and distribution of key information on daily basis. Sponsored 4 networking & workshop sessions each year. Assisted in minority vendor certifications. (Grants \$ N/A) If this amount includes foreign grants, check here <input type="checkbox"/>	29a
30 Consultation Program assisted contractors in procurement and technical issues. Published articles to identify procedures in biddings or vendor selections. Resolved problems brought in by contractors. Assisted in plan reading, cost estimates, & project planning. Published & distributed key technical documents (Grants \$ N/A) If this amount includes foreign grants, check here <input type="checkbox"/>	30a
31 Other program services (describe in Schedule O) (Grants \$ N/A) If this amount includes foreign grants, check here <input type="checkbox"/>	31a
32 Total program service expenses (add lines 28a through 31a)	32

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)
 Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
MAHESH NAIK, 17013 PONCHO SPRINGS LN. AUSTIN, TX 78717	Chairman/ Director, 2 hours	0	0	\$600 FOR ACA ***
LI LI, 2900 S. LAKELINE BLVD, UNIT 411 AUSTIN, TX 78613	Treasurer/ Director, 3 hours	0	0	\$400 FOR ACA***
THONG VO, 11900 RICKEM COVE AUSTIN, TX 78758	Board Director, 1 hour	0	0	\$400 FOR ACA***
SUNG R CHO, 3636 EXECUTIVE CENTER DRIVE, #264 AUSTIN, TX 78731	Board Director, 1 hour	0	0	\$400 FOR ACA***
GEORGE C CHANG, 13401 WYOMING VALLEY DRIVE AUSTIN, TX 78727	Executive Vice Chair/ Director, 8 hr	0	0	\$500 FOR ACA***
ALETTA S. BANKS, 9616 COPPER CREEK DRIVE, AUSTIN, TX 78729	Executive Director, 40 hours	\$46,192	being evaluated	\$400 FOR ACA***
*** These amounts are authorized by ACA Board for any use relating to ACA business, upon a general review by ACA Treasurer.				

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		<input checked="" type="checkbox"/>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		<input checked="" type="checkbox"/>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		<input checked="" type="checkbox"/>
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		<input checked="" type="checkbox"/>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0		
b	Did the organization file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶, section 4912 ▶; section 4955 ▶		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	
41	List the states with which a copy of this return is filed ▶		
42a	The organization's books are in care of ▶ George Chang and Li Li Telephone no ▶ (512) 947-8838 Located at ▶ 13401 Wyoming Valley Drive, Austin, TX 78727 ZIP + 4 ▶ 3427		
b	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)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	<input checked="" type="checkbox"/>
c	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	42c	<input checked="" type="checkbox"/>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 <input type="checkbox"/>		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	<input checked="" type="checkbox"/>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	<input checked="" type="checkbox"/>
c	Did the organization receive any payments for indoor tanning services during the year?	44c	<input checked="" type="checkbox"/>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<input checked="" type="checkbox"/>
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	<input checked="" type="checkbox"/>

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		✓

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47 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

	Yes	No
47		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

	Yes	No
48		

49a Did the organization make any transfers to an exempt non-charitable related organization?

	Yes	No
49a		

b If "Yes," was the related organization a section 527 organization?

	Yes	No
49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000

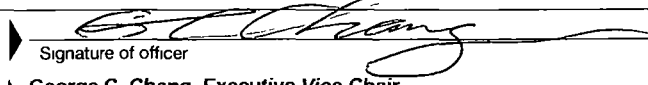
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

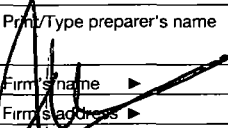
d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Yes No

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  Signature of officer Date 3-26-14

George C. Chang, Executive Vice Chair Type or print name and title

Paid Preparer Use Only Print/Type preparer's name George C. Chang Preparer's signature  Date 3-26-14 Check if self-employed PTIN 00009322

Firm's name Rapid Auto Insurance & Tax Firm's EIN 210-299-1040

Firm's address 35 North @ Pine St. San Antonio, TX 78208-1950 Phone no 210-299-1040

May the IRS discuss this return with the preparer shown above? See instructions. Yes No

**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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

ASIAN CONTRACTOR ASSOCIATION (ACA)

Employer identification number

74-3013185

General Explanation:

(1) ACA last filed a 990EZ return was for the year 2009. During the period of 2010 to 2012, ACA filed 990-N, e-Postcard because the gross receipts and the average of the 3 preceding years for these years were less than \$50,000.00. In 2013, ACA had a significant increase in funding to \$69,720. Barely, the average of the preceding 3 years is more than \$50,000.00.

(2) ACA is determined that it's not required to file Schedule B with Form 990EZ, in considering the following facts: (A) ACA had no individual or group contributors in year 2013, (B) ACA is a Section 501 (c)(6) organization, and (C) ACA entered a service contract with government entity but has not received a grant from any government or organization. ACA has also called and spoken to an IRS nonprofit-organization specialist and confirmed this determination.

Form-990 EZ, Part I, #8, other revenue

(1) Bank's promotion, paid to ACA as "Interest Income"	50.00
(2) Interest shown from bank accounts	150.00
Total	\$200.00

Form-990EZ, Part I, #16, other expenses

Desk computer & laptop	1,449
Employment tax	3,636
Liability insurance (use City office & contract requirement)	742
Membership fee to Asian Network	200
Networking, workshop, & meeting expenses	787
Office supplies	323
Web site registrations & maintenance	673
Total	\$7,810

Form-990EZ, Part I, #20, other changes in net assets; also Part II, #24, Other assets

Before 2013, ACA had assets of a CD projector & screen, and computer-related equipment estimated totaling of	\$1,600
In 2013, ACA bought a new laptop & an used desk-PC for \$1,449	1,449
The total equipment assests at the end of 2013 is valued at	\$3,049

Name of the organization

Employer identification number

Asian Contractor Association (ACA)

74-3013185

Form-990EZ, Part III, #31, othe program services

ACA has established a web site since 2004 Now this site is updated each month. It provides procurement, technical, and

project-related information to contractors and government entities The site also links to other web sites that present additional

information Members of ACA and other contractors can also use this web site to advertise their businesses, with minor fees.

ACA also has a community service program, benefiting or communicating with Asian American community. ACA is a Member of

Network of Asian American Organizations (Asian Network) and partners with Chinese Society of Austin, Indian American Senior Citizens

Association, and many others Therefore it's convenient for ACA to sponsor or cosponsor networking and workshop sessions/events, in

order to distribute information or provide referrals, and thus benefit Asian Americans and the overall community.