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# Form **990-EZ**

# **Short Form Return of Organization Exempt From Income Tax**

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

2013

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

► 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.

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Garcecounting Method:   Cash   Accrual Other (specify)   Website: N/A   Tax-ecement status (check only one)   X   501(c)(3)   501(c)(4)   (inset no)   4947(a)(1) or   527   (inset no)   527   (inset no)   528   (inset no)	_			1									
Website: N/A   Tax-exempt status (sheck only one)   X  501(e)(3)   501(e) ( ) * (irestro)   4947(e)(1) or   527   Fem or organization   X  Corporation   Trust   Association   Other	$\bot$			<del></del>		HI	96817						
Tax-excempt status (brack only one) — X 501(c)(3)	G												
K Form of organization	1		<u></u>	<u> </u>				1					
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 (8) below) are \$500,000 or more, his Form 990 instead of Form 990-EZ.  \$\frac{1}{2}\$ Part III, column (8) below) are \$500,000 or more, his Form 990 instead of Form 990-EZ.  \$\frac{1}{2}\$ Check if the organization used Schedule O to respond to any question in this Part I  \$\frac{1}{2}\$ Check if the organization used Schedule O to respond to any question in this Part I  \$\frac{1}{2}\$ Check if the organization used Schedule O to respond to any question in this Part I  \$\frac{1}{2}\$ Contributions, gifts, grants, and similar amounts received.  \$\frac{1}{2}\$ 1 Contributions, gifts, grants, and similar amounts received.  \$\frac{1}{2}\$ 1 Contributions, gifts, grants, and similar amounts received.  \$\frac{1}{2}\$ 1 Contributions, gifts, grants, and similar amounts received.  \$\frac{1}{2}\$ 1 Contributions gifts, grants, and similar amounts received.  \$\frac{1}{2}\$ 1 Contributions gifts, grants, and similar amounts received.  \$\frac{1}{2}\$ 1 Contributions gifts, grants, and similar amounts received.  \$\frac{1}{2}\$ 1 Contributions gifts, grants, and similar amounts part (including \$\frac{1}{2}\$ 5 a Gross amount from sale of assets other than inventory.  \$\frac{1}{2}\$ 2 Contributions grants grants, and sales expenses.  \$\frac{1}{2}\$ 2 Contributions grants	<u></u>				=		or 527	(Form	990, 9	990-EZ	., or 990-PF)		
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21 Net assets or fund balances at end of year. Combine lines 18 through 20	T <sub>T</sub>	20	- ,					Stmt					
DAA E- D	:	l							· •				
	BA	<u> </u>	Paperwo	rk Reduction Act Notice, see the separate instructions.		· · · ·		<del></del>			149,668. Form <b>990-EZ</b> (2013)		

99-0339584

Page 2

Form 990-EZ (2013) Bayanihan Clinic Without Walls, Inc

ra	the instructions for Part V) Check if the organization used Schedule O to respond to any question in				X
33	Did the organization engage in any significant activity not previously reported to the IRS?	THIS TULLY TO THE	Ť	Yes	No
	If 'Yes,' provide a detailed description of each activity in Schedule O		33		Χ
34	a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		34		Х
35 a	a Did the organization have unrelated business gross income of \$1,000 or more during the year from busing		L-3-7	-	<u> </u>
	(such as those reported on lines 2, 6a, and 7a, among others)?		35 a		Х
ł	o If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation	n Schedule O	35 b		X
(	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	notice,	35 c		
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		36		X
37 8	a Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a				
	b Did the organization file Form 1120-POL for this year?		37b		X
38 :	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>o</b> any such loans made in a prior year and still outstanding at the end of the tax year covered by this return		38 a	at sough. 1	}
1	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved		1 1 1		
39	Section 501(c)(7) organizations Enter				ا " ر
	a initiation fees and capital contributions included on line 9		1 13 15	1.	١ .
	b Gross receipts, included on line 9, for public use of club facilities		1: .	,	إرابي
	a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under				٠ . ١
	section 4911 , section 4912 , section 4955		ŀ		- ,, }
i	b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess.	benefit			1
	transaction during the year or did it engage in an excess benefit transaction in a prior year that has not be on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	peen reported	40 b		Х
	enterny and process and a construction of the	• •	7,		
	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.	<u> </u>	.]	۱.	."'
•	d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		,-	. 1	
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax	····			٠
	shelter transaction? If 'Yes,' complete Form 8886-T		40 e		X
	b At any time during the calendar year, did the organization have an interest in or a signature or other aut	Telephone no (808) IZIP+4 96817 hority over a		-545 <b>Yes</b>	No
	financial account in a foreign country (such as a bank account, securities account, or other financial acc	ount)?	42 b		X
	If 'Yes,' enter the name of the foreign country		1		
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Acc At any time during the calendar year, did the organization maintain an office outside of the U.S.?		42 c	اا مد.	L JE SA X
,	If 'Yes,' enter the name of the foreign country.		420		
42	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			▶ □	
43	and enter the amount of tax-exempt interest received or accrued during the tax year	• 43		Yes	No
44	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be com of Form 990-EZ	pleted instead	44 a		X
	b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be a instead of Form 990-EZ		L		
			44b	1	Х
	c Did the organization receive any payments for indoor tanning services during the year?		44 b		X
	d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?		44 c		
	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		44 c		X
45	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	, , , , , , , , , , , , , , , , , , ,	44 c		
45	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	, , , , , , , , , , , , , , , , , , ,	44 c		X X X

Form <b>990-E</b>	<b>Z</b> (2013) Bayanıhan Clınıc Wı	thout Walls, I	nc.	99-033	 39584 Page <b></b>
46 Did th	e organization engage, directly or indirectly dates for public office? If 'Yes,' complete So			opposition to	Yes No 46 X
Part	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.	s only is must answer que	stions 47-49b and 5	2, and complete the	tables
	Check if the organization used Schedule	O to respond to any que	stion in this Part VI	<u>.</u> .	<u> </u>
47 Did th compl	e organization engage in lobbying activities lete Schedule C, Part II		n) election in effect during		Yes No X
49 a Did th	organization a school as described in sect e organization make any transfers to an ex	empt non-charitable rela	•	· · · · · · · · · · · · · · · · · · ·	48 X 49a X
50 Comp	<ul> <li>was the related organization a section 52 lete this table for the organization's five highyees) who each received more than \$100,</li> </ul>	hest compensated empl	loyees (other than officer m the organization If the	s, directors, trustees and re is none, enter 'None'	. 49 b X
	(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
None					
	number of other employees paid over \$100 plete this table for the organization's five high	·	pondent contractors who	oach recoved more tha	n \$100 000 of
comp	ensation from the organization. If there is n (a) Name and business address of each independent cor	ione, enter 'None '	·	of service	(c) Compensation
None	a) Name and business address of each independent cor		(5) Type		(c) compensation
			-		
			-		
			-		
			-		
52 Did th	number of other independent contractors en the organization complete Schedule A? Not able trusts must attach a completed Sched	e. All section 501(c)(3) o	rganizations and 4947(a)	(1) nonexempt	► X Yes No
	of perjury, I declare that I have examined this return, inc a complete Declaration of preparer (other than officer) is				
	Signature of officer			05/07/14 Date	
Sign Here	Russell Tacata Type or print name and title		1	Treasurer	
	Print/Type preparor's namo	Preparer's signature	1 Dale 577	Check 🔼 if	PTIN
Paid Proparer	Mark K Chuı  Fırm's name ► Mark K. Chui, C	IPA		self-employed	P01047841
Preparer Use Only	TIGER IVE OTTOLET	vd # 1102		Firm's EIN	
Mouthall	Honolulu  S discuss this return with the preparer show	wn above? See instruction	<u>НІ 96815</u>	Phone no	►∏Yes No
iviay the th	o discuss this return with the preparer shot	MI SDOAR, GRA IUSTINGTIO			Form <b>990-EZ</b> (2013)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

(ii)

## **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.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

Open to Public

Name of the organization Employer identification number Bayanihan Clinic Without Walls, Inc. 99-0339584 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 Х in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) я 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 9 June 30, 1975, See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3) Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III - Functionally integrated b Type II Type III - Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (1) 11 g (i) 

h	Provide the following	information about the	supported organization(	s)						
	(I) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) is organiza column (i) your god docur	ation in listed in	the organi column (i	(v) Did you notify the organization in column (i) of your support?		s the atlon in in (I) d in the S ?	(vii) Amount of monetary support
				Yes	No	Yes	No	Yes	No	
(A)										
(B)										
(C)							ļ			
(D)										
(E)										
Total		The speed of the second	regard of the first transfer on		18 - 2, 1 21 19 0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11 '			

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

(iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . . . . . . . . . . . . .

Schedule A (Form 990 or 990-EZ) 2013

11 g (ii)

11 g (iii)

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 I f the organization fails to qualify under the tests listed below, please complete Part III )

Sec	tion A. Public Support	,						
	ndar year (or fiscal year nning in) ►	(a) 2009	( <b>b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
1	Gifts, grants, contributions, and membership fees received (Do not include any unusual grants.)	176,254.	47,470.	4,600.	43,250.	6,750.	278,324.	
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	176,254.	47,470.	4,600.	43,250.	6,750.	278,324.	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1			v-				
	that exceeds 2% of the amount shown on line 11, column (f)	1 M	1, 37, (c. 12)					
6	Public support. Subtract line 5 from line 4		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Programme A	278,324.	
Sec	tion B. Total Support							
	ndar year (or fiscal year nning in) ►	(a) 2009	( <b>b)</b> 2010	(c) 2011	( <b>d)</b> 2012	(e) 2013	(f) Total	
7	Amounts from line 4	176,254.	47,470.	4,600.	43,250.	6,750.	278,324.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	194.	38.	1,306.	953.	386.	2,877.	
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	Total support. Add lines 7 through 10			ta service allowers			281,201.	
12	Gross receipts from related activit	ies, etc (see instru	ctions)			12		
13	First five years If the Form 990 organization, check this box and s	top here		third, fourth, or fifth		tion 501(c)(3)	▶ □	
	tion C. Computation of Pu							
	Public support percentage for 201						98.98%	
15	Public support percentage from 20	012 Schedule A, P	art II, line 14	· · · · · · · · · ·		15	98.88%	
16 a	16a 33-1/3% support test − 2013. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
ŀ	b 33-1/3% support test — 2012. 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							
17 a	1 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts-	eets the 'facts-and	-circumstances' te	st, check this box a	and <b>stop here.</b> Ex	olain in Part IV how		
	o 10%-facts-and-circumstances to or more, and if the organization morganization meets the facts-and	eets the 'facts-and -circumstances' tes	l-circumstances' te st The organization	st, check this box a n qualifies as a pub	and <b>stop here.</b> Ex blicly supported org	plain in Part IV how ganization	the ▶ [	
18	Private foundation. If the organiz	zation did not chec	k a box on line 13,	16a, 16b, 17a, or				
						hadula A /Farm OO	000 57 0010	

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.)

Sec	tion A. Public Support						
	dar year (or fiscal yr beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include						
2	any 'unusual grants')						
3	tax-exempt purpose						
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						
	Total. Add lines 1 through 5 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						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)					l	,
Sec	tion B. Total Support				· <b></b>		
Calen	dar year (or fiscal yr beginning in) 🟲	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	3 (f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
r	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					<u> </u>	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total Support. (Add Ins 9,10c, 11 and 12.)				<del> </del>		<del>-  </del>
14	First five years. If the Form 990 is organization, check this box and s	for the organization	on's first, second, t	hird, fourth, or fiftl	h tax year as a sect	ion 501(c)(3)	▶ □
Sec	tion C. Computation of Pul	blic Support P	ercentage				
15	Public support percentage for 2013	3 (line 8, column (f)	divided by line 13	3, column (f))			15 응
16	Public support percentage from 20	12 Schedule A, Pa	urt III, line 15.		<u></u>		16 %
Sec	tion D. Computation of Inv	estment Incor	ne Percentage	9		<del></del>	<u> </u>
17	Investment income percentage for				f))		17 %
18	Investment income percentage fro				••		18 %
19 a	33-1/3% support tests - 2013 If	the organization di	d not check the br	ox on line 14 and	line 15 is more that	L 23-1/39/- 27	nd line 17
b	is not more than 33-1/3%, check the 33-1/3% support tests — 2012. If	the organization di	d not check a box	on line 14 or line	19a and line 16 is	more than 33	3-1/3% and
20	line 18 is not more than 33-1/3%, o						ization
	Private foundation. If the organization	alion did not check	a box on line 14,	198, or 190, check	k this dox and see i	nstructions.	····

Schedule	A (Form 990 c	r 990-EZ) 2013	Bayan:	ihan Clir	nıc Witho	ut_Walls,	, Inc.	99-0339584	Page 4
Partiv	M Supplem or 17b, a (See inst	ental Inform nd Part III, III ructions).	<b>nation.</b> Pro ne 12 Also	vide the ex complete th	planations rais part for a	equired by ny addition	Part II, line al informatio	10; Part II, line 17a n.	
				·					
				·					
					<del></del>				
	<b></b>								

### **SCHEDULE 0** (Form 990 or 990-EZ)

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.

2013 Openito Public Employer Identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Bayanihan Clinic Without Walls, Inc.	99-0339584
Pt V, Line 44d N/A	
Pt V, Line 35b N/A	
·	
·	
······································	
·	
·	

				•		
		or 990-EZ), Supplemental Information to Formation to Formula 16 Other Expenses	n 990 or 990-EZ			
•	nsti vice		60. 21,245. 838.			
Total		=	22,143.			
		Statement of Program Service Accomplishme ry Exempt Purpose	nts			
to immigrants and thereafter, whand excluding from a Line 29-Held community and of Oahu in health awareness and free so	who medica munit n May reening,	ction and laboratory tests of arrived after 8/22/1996 re uninsured, unemployed, indigent id (approximately 1000 office visits). y health fair at Kapiolani Park, 2013 giving free medical advice, such as blood pressure, cholesterol, blood glucose tests eening (over 750 participants).				
•		or 990-EZ), Supplemental Information to For Line 10 Grants and Similar Amounts Paid	m 990 or 990-EZ			
Purpose of Paym	ent .	Donation				
Class of Activit	у	Grantee's Name and Address	Grantee's Relationship	Amount Given		
Donation		BusinessX Person World Mission				
If property other to Description of Property Date of Gift .		cash was given, the following additional inform y	ation needs to be prov	vided.		
Book Value	How Book Value Determined					
FMV	How FMV Determined					

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ  Continued  Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid							
Purpose of Paymen	t <u>Typhoon Relief</u>						
Class of Activity	Grantee's Relationship	Amount Given					
Donation	Business X Person Typhoon Haiyan Relief Efforts in Philippines		-				
			5,000.				
If property other that Description of Proper Date of Gift	n cash was given, the following additional informaerty	tion needs to be provi	ded.				
Book Value	How Book Value De	termined					
FMV	How FMV Deterr	nined					
Schedule O (Form 9 Form 990-EZ, Page	990 or 990-EZ), Supplemental Information to Form e 1, Part I, Line 20 Description	1 990 or 990-EZ	Amount				
Dennesiation	<u></u>		-738.				
Total	of medical equipment						
Schedule O (Form 990-EZ, Page	990 or 990-EZ), Supplemental Information to Form 1, Part II, Line 24	n 990 or 990-EZ					
Line 24 - Other A	Beginning of Year	End of Year					
	ment (Cost \$ 7380 acquired in						
	accumulated depreciation at 11/13 of \$ 1107 & \$ 1845 respectively	6,273.	5,535.				
Total		6,273.	5,535.				