

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2018

Open to Public Inspection

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.

Go to www.irs.gov/Form990EZ for instructions and the latest information.

Department of the Treasury Internal Revenue Service

A For the 2018 calendar year, or tax year beginning January 1, 2018, and ending December 31, 2018

B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending. C Name of organization: Asian Contractor Association. D Employer identification number: 743013185. E Telephone number: 512-926-5400. F Group Exemption Number.

G Accounting Method: Cash, Accrual, Other (specify). H Check if the organization is not required to attach Schedule B.

I Website: www.acta-austin.com

J Tax-exempt status (check only one): 501(c)(3), 501(c)(6), 4947(a)(1), or 527.

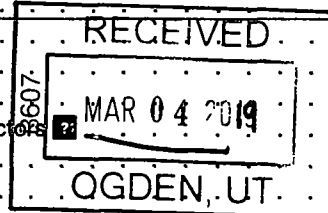
K Form of organization: Corporation, Trust, Association, Other.

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)) 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.

Table with 21 rows and 2 columns. Rows 1-9: Revenue (Contributions, program service revenue, membership dues, investment income, gaming and fundraising events, inventory sales, other revenue). Rows 10-17: Expenses (Grants, salaries, professional fees, occupancy, printing, other expenses). Rows 18-21: Net Assets (Excess or deficit, beginning/end of year).

SCANNED ADD 19 2019



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	51,283	51,793
23 Land and buildings		
24 Other assets (describe in Schedule O)		
25 Total assets		
26 Total liabilities (describe in Schedule O)		
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	51,283	51,793

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? Improve Asian business disparities in government contracting

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; optional for others.)

28 Hold a service contract with the City of Austin, TX: Conduct outreach and consulting services to over 150 Asian contractors including engineers and specialty contractors; publish technical reference guides, newsletters and weekly bid updates; provide referral services and networking opportunities to members (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a
29 Outreach program (60%): Guide contractors to access city resources; assist them in navigating and complying with city ordinances in certification and bidding procedures; serve as a liaison between city officials and members in contract disputes either with the city or with prime bidders, conduct workshops and trainings. (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a
30 Technical program (40%): Provide consulting services to address individual member's particular issues. Publish technical and city-procurement related documents; maintain a website that allows easy access to these documents. See additional information in Schedule O (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a
31 Other program services (describe in Schedule O) (Grants \$) 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
LiLi, Chairwoman, 2900 S Lakeline Blvd, Unit 411, Cedar Park, TX 78613	4	0		800
Sung Cho, Vice Chairman, 3636 Executive Center Dr, #264, Austin, TX 78731	2	0		600
George Chang, Treasurer, 13401 Wyoming Valley Dr, Austin, TX 78727	8	2,100		600
Mahesh Naik, Director, 17013 Poncho Springs Ln, Austin, TX 78717	2	0		600
Aletta Sung, Executive Director, 9616 Copper Creek Dr., Austin, TX 78729	55	80,903		600
**The estimated amount of other compensation is authorized by ACA Board for expenses related to ACA business				

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

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
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
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)?
35b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c 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
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
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?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955
40b Section 501(c)(3), 501(c)(4), and 501(c)(29) 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
40c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
40d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization
40e 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
41 List the states with which a copy of this return is filed
42a The organization's books are in care of; Telephone no.; Located at; ZIP + 4
42b 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
42c See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country
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
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
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

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

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	47	Yes		No
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48			
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a			
b If "Yes," was the related organization a section 527 organization?	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 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 <u>2-25-19</u> <u>2-25-19</u>
	ALETTA SUNG, EXECUTIVE DIRECTOR Type or print name and title	

Paid Preparer Use Only	Print preparer's name <u>Christenberry Enlow</u>	Preparer's signature	Date <u>2-25-19</u>	Check <input checked="" type="checkbox"/> if self-employed	PTIN <u>8000095221</u>
	Firm's name <u>1040 Rapid Tax Prep Inc.</u>			Firm's EIN <u>78-2839360</u>	
	Firm's address <u>1700 IH 35 NORTH SUITE</u>			Phone no. <u>210-299-1040</u>	

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

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2018

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization
Asian Contractor Association

Employer identification number
74-3013185

Part I

Item 1: ACA is a Section 501(c)(6) organization. It has not received individual or group contributions such as grants, gifts, and donations in 2018.

Item 2: Currently ACA has a service contract with the City of Austin (COA), TX on an annual basis. COA provides ACA with an office space at 4201 Ed Blucstein Blvd, suite 2100, Austin, TX 78721. ACA pays for phone, fax, internet services, and other office expenses with no rent at the facility.

Item 3: Major corporation sponsorships are solicited every few years depending on service contract extensions. No solicitation this year.

Item 13:

ACA paid \$2,100 to George Chang for a technical paper distributed and published on ACA's website to provide ACA members and contractors with an in depth review of the process of water flowing through control structures and treatment facilities.

Part I, Expenses, 990EZ, Item 16, Other Expenses

(1) Translation	\$ 361
(2) General Liability Insurance	\$ 601
(3) Office Supplies	\$ 342
(4) Computer Supplies and Repairs	\$ 2,772
(5) Website Hosting, Software, Cyber Security Subscription	\$ 1,442
(6) Employment Taxes	\$ 6,282
(7) Networking and Outreach Events	\$ 1,430
(8) Membership Dues	\$ 350
(9) Tax Preparation	\$ 250
Total	\$13,830

Name of the organization

Asian Contractor Association

Employer identification number

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~~End of Form 990-EZ, 2018~~