

August 6, 2015

Federal Communications Commission
445 12th Street, S.W.
Washington, DC 20554
SENT VIA EMAIL

File No. CGB-CC-1365
Rec'd August 10, 2015
Page Numbers Added

Request for Exemption from Television Closed Captioning Requirements for Show by 501(c)(3) Nonprofit

Dear FCC,

Name

"Owning a Piece of America"

Costs of Closed Captioning

The NAAC requested two quotes within the last month. The cheaper of the two quotes is enclosed. This quote is significantly cheaper than market rates since it is the Technical Director's company. At \$3 per minute for a 58 minute weekly show, it would cost our nonprofit \$9048. As a small nonprofit, we cannot afford this. In addition, we cannot get regularly closed captioning companies as we need one who will be able to provide some parts of the show not in English in not only a linguistically accurate but culturally sensitive manner. Thus, we are already paying our Technical Director to provide subtitles for parts of the show not in English. The extra \$9048 is too costly for us.

The impact of paying for closed captioning

Most of the materials are created by one editor, our Technical Director. Many of the segments of the episodes are shot with one camera to save money on a cameraman. The cost of production is kept extremely low as we are a nonprofit and have to provide reports to each sponsor of the show on how we are making every effort to keep the costs minimal. The additional cost of the closed captioning might make it impossible for the NAAC to continue the show.

Statement of Current Assets and Current Liabilities

2014

Assets- \$9,901,499

Current Liabilities -\$10,194,469

2013

Assets -\$6,565,534

Current Liabilities \$6,298,788

Video programming distributor assistance

The NAAC has sought to receive closed captioning assistance from KXLA. They were not able to provide any assistance.

Additional Sponsorships Sought

The NAAC has reached out to potential sponsors of the show (none at the moment) with request for assistance towards closed captioning. No one has yet expressed any interest. We will continue to seek.

BLANK PAGE

August 6, 2015

Name: Faith Bautista

Occupation: President and CEO, National Asian American Coalition

I, Faith Bautista, swear:

That all information stated in our application for closed captioning exemption filed with the FCC is correct.

I swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge and belief.

8-6-15

Faith Bautista

Date

Faith Bautista

State of California

I, the undersigned Notary Public, do hereby affirm that Faith Bautista, personally before me on the 6th date of August 2015, signed the above Affidavit at his/her own free will.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of SAN MATEO)
On AUGUST 6, 2015 before me, ALICIA G. ATIENZA
Date Here Insert Name and Title of the Officer
personally appeared Faith Paulesta
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal

Signature

[Handwritten Signature]
Signature of Notary Public



Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- Corporate Officer -- Title(s): _____
- Partner -- Limited General
- Individual Attorney in Fact
- Trustee Guardian or Conservator
- Other: _____

Signer is Representing: _____

Signer's Name: _____

- Corporate Officer -- Title(s): _____
- Partner -- Limited General
- Individual Attorney in Fact
- Trustee Guardian or Conservator
- Other: _____

Signer is Representing: _____

Subject: Captioning for "Owning A Piece Of America"
From: **Brian Brodeur - ACIEM Studios** <brian@aciemstudios.com>
Date: Fri, Aug 7, 2015
Subject: Captioning for "Owning A Piece Of America"

Ms. Ruiz,

Thank you for speaking with me regarding captioning. I'm glad Maria Afsharian connected us.

As I mentioned, my team provides high-quality affordable captioning services for many clients, including over 250 PBS shows annually.

Here are a few details I would like you clarify:

- Does KXLA require just the ".scc" caption file? or do they require the captioning encoded within a video file?
- If KXLA requires a video file, what format do you require? DVCPROHD on tape? MXF uploaded? 1080 or 720 HD?... pls specify.
- What will be the full running time of each show? The YouTube channel displays roughly 28-29 min (half hour) episodes. You mentioned approx 1 hour episodes with commercials. Pls clarify if possible

Pending answers to the details above, basic pricing would be:

\$75.00 - 85.00, per 30 min episode (\$150.00 per hour episode)
Minimum commitment of 6 episodes
5-7 business day turnaround
".scc" file provided
Tape output would incur additional fees

For more information about ACIEM Studios, please visit our website: www.aciemstudios.com

and please check out our most recent blog regarding captioning at:
<http://blog.aciemstudios.com/broadcast-captioning-advice-from-a-hearing-impaired-viewer>

Best regards,
brian brodeur

--
from the desk of Brian Brodeur
ACIEM Studios - Founder/Producer
www.aciemstudios.com
101 East Main Street, Suite 1302
Little Falls, NJ 07424
Studio: [973-256-7987](tel:973-256-7987)
Mobile: [917-428-5497](tel:917-428-5497)
www.facebook.com/AciemStudios/
www.twitter.com/aciemstudios/
www.linkedin.com/in/bbrodeur



August 3, 2015

Attn: Ms. Cherilyn Tran
15 Southgate Avenue, Suite 200
Daly City CA 94015

RE: Optional Add-on Close-Captioning Services

Dear Cherilyn,

Thank you for the opportunity to quote on your project.

Our Close-Captioning Post Production Services starts at \$3 per minute for English/Filipino mixed language.

If your TV show is approximately an hour, the cost of Close-Captioning is about \$180 per episode.

Please let us know if you would like to add this close-captioning service to your TV show.

Should you have further questions, please don't hesitate to call us anytime.

I look forward working with you on your project.

Sincerely Yours,

Manny Valencia
Producer
ESV Productions
1222 Flickinger Avenue
San Jose, CA 95131
(408) 416-6531
mannyvalencia1@gmail.com

August 7, 2015

Name: Cherilyn Tran

Occupation: Program and Development Manager, National Asian American Coalition

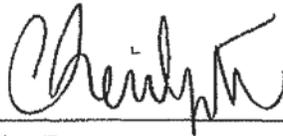
I, Cherilyn Tran, swear:

- That all information stated in our application for closed captioning exemption filed with the FCC is correct.
- That the National Asian American Coalition requested quotes from ACIEM Studios and ESV Productions for closed captioning for "Owning a Piece of America."
- That the \$3 per minute closed captioning (\$9048 annually to NAAC) quoted by BSV Productions and \$150.00 per episode minimum for closed captioning (\$7800 annually to NAAC) quoted by ACIEM Studios are authentic.

I swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge and belief.

8-7-15

Date



Cherilyn Tran

July 31, 2015

Federal Communications Commission
445 12th Street, S.W.
Washington, DC 20554
SENT VIA EMAIL

Request for Exemption from Television Closed Captioning Requirements for Show by 501(c)(3) Nonprofit

Dear FCC,

The National Asian American Coalition (NAAC), a leading HUD-approved home counseling 501(c)(3) nonprofit with headquarters in Daly City, CA that has served over 9,000 families across the state, requests exemption from the FCC's television closed captioning requirements on the grounds of financial hardship for its hour long show on KXLA, "Owning a Piece of America."

"Owning a Piece of America" will air on KXLA in five counties (Los Angeles, Ventura, San Bernardino, Orange and Riverside) on Sundays from 2pm to 3pm PST. The show will be exclusively funded by the NAAC. Since we are a nonprofit with very limited resources, we want all the funds we are able to fundraise to go towards 1) the content of the show and 2) delivering services to underserved communities. "Owning a Piece of America" aims to provide viewers with three basic but essential components for what we believe will greatly contribute to the success of underserved communities: 1) financial and consumer education, including small business development and housing issues; 2) lifestyle & health education; and 3) community and government relations. Thus, during each show, we have an "800" for the audience to call in with their consumer problems. We will then discuss their problems and provide to them whenever possible resources to address the problem. This will include possible complaints against utilities and telecommunications companies. Others, like homeowners in distress, will be served by our housing team with one-on-one counseling and other services.

Not only is captioning is extremely unaffordable for a nonprofit facing severe budget cuts from government grants and tightening reporting from other grantors, it is not possible with a staff of 17. To cut costs, we utilize our Program Manager as scriptwriter and associate producer to the show. If we were forced to hire additional staff to manage closed captioning, we would be in deficit. Enclosed are our consolidated financials for the last two years further supporting our claims of hardship.

As of today, July 31st, 2015, we have not yet even raised the funds to cover the costs of production of the show, nonetheless closed captioning costs. Once the show airs and gains popularity, we will renew our requests for funders of the show to consider providing assistance for closed captioning services. They could be a sponsor of the closed captioning, such as sponsors are recognized by NPR.

Background on NAAC

The National Asian American Coalition (NAAC) is a HUD-approved nonprofit housing organization that has provided comprehensive counseling to over 9,000 minority/underserved communities throughout California since 2004, more than half of whom were LMI. We have been a proven leader in outreach and marketing efforts with the underserved and hard-to-reach communities of many ethnicities through our partnerships its national advocacy economic development efforts and local events and partnerships. Our primarily



National Asian American Coalition

programs focus on 1) homeownership for underserved communities, including home preservation, homebuying, and financial and credit counseling; 2) economic development through quarterly technical assistance training and lending for micro businesses (\$500,000 pool); and 3) youth education, including a recent financial education program that reached 1,066 low-income Latino immigrant youth in Orange County Unified School District.

Most sincerely,

A handwritten signature in black ink that reads "Faith Bautista". The signature is written in a cursive style.

Faith Bautista
President & CEO
National Asian American Coalition

**NATIONAL ASIAN AMERICAN COALITION
A NONPROFIT ORGANIZATION
CONSOLIDATED FINANCIAL STATEMENTS
DECEMBER 31, 2014**

**NATIONAL ASIAN AMERICAN COALITION
A NONPROFIT ORGANIZATION**

	Pages
I. Index	1
II. Independent Accountant's Audit Report	2 - 3
III. Consolidated Statement of Financial Position	4
IV. Consolidated Statement of Operations and Changes in Net Assets	5
V. Consolidated Statement of Functional Expenses	6
VI. Consolidated Statement of Cash Flows	7
VII. Notes to the Consolidated Financial Statements	8 - 14
VIII. Independent Accountant's Audit Report on Consolidating Information	15
IX. Consolidating Statements of Financial Position	16
X. Consolidating Statements of Operations and Changes in Net Assets	17

CONSIDINE CONSIDINE

CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
National Asian American Coalition
A Nonprofit Organization

We have audited the accompanying consolidated financial statements of National Asian American Coalition and Subsidiary, which comprise the consolidated statement of financial position as of December 31, 2014, and the related consolidated statements of operations, changes in net assets, functional expenses, and cash flows for the year then ended, and the related notes to the consolidated financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Earning Your Trust Since 1946

1501 FIFTH AVENUE, SUITE 400 · SAN DIEGO, CALIFORNIA 92101-3297
TEL 619-231-1977 · FAX 619-231-8244 · www.cccpa.com

Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of National Asian American Coalition and Subsidiary as of December 31, 2014, and the results of its changes in net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.



CONSIDINE & CONSIDINE
An Accountancy Corporation

March 30, 2015

**NATIONAL ASIAN AMERICAN COALITION
A NONPROFIT ORGANIZATION
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2014**

Page 4

ASSETS

ASSETS	
Cash	\$ 275,635
Project Rebound Inventory (Note 7)	9,575,137
Property and Equipment (Note 3)	44,927
Deposits	5,800
TOTAL ASSETS	<u>9,901,499</u>

LIABILITIES AND NET ASSETS

LIABILITIES	
Accounts Payable and Accrued Expenses (Note 4)	148,346
Lines of Credit (Note 5)	9,399,304
Notes Payable (Note 6)	646,819
TOTAL LIABILITIES	<u>10,194,469</u>
NET ASSETS	
Unrestricted	(338,027)
Temporarily Restricted (Note 11)	45,057
	<u>(292,970)</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 9,901,499</u>

**NATIONAL ASIAN AMERICAN COALITION
A NONPROFIT ORGANIZATION
CONSOLIDATED STATEMENT OF OPERATIONS AND CHANGES IN NET ASSETS
FOR THE YEAR ENDED DECEMBER 31, 2014**

Page 5

REVENUES	
Project Rebound (Note 7)	\$ 10,768,428
Sponsorships and Grants	772,791
Intervenor Compensation (Note 8)	417,366
Other Income	98,929
	12,057,514
AMOUNTS RELEASED FROM RESTRICTION	114,837
EXPENSES	
Program - Project Rebound	10,664,226
Program - Foreclosure Prevention	904,172
Program - Other Programs	791,813
General and Administrative	417,913
	12,778,124
DECREASE IN UNRESTRICTED NET ASSETS	(605,773)
CHANGES IN TEMPORARILY RESTRICTED NET ASSETS	
Proceeds on NCST Sale (Note 11)	159,894
Assets Released from Restriction	(114,837)
INCREASE IN TEMPORARILY RESTRICTED NET ASSETS	45,057
DECREASE IN NET ASSETS	(560,716)
NET ASSETS AT DECEMBER 31, 2013	267,746
NET DEFICIT AT DECEMBER 31, 2014	\$ (292,970)

**NATIONAL ASIAN AMERICAN COALITION
A NONPROFIT ORGANIZATION
CONSOLIDATED STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2014**

Page 6

	Project Rebound	Program Expenses Foreclosure Prevention	Other Programs	General and Administrative	Total
EXPENSES					
Advertising and Marketing	\$ -	\$ 11,469	\$ -	\$ 3,823	\$ 15,292
Auto	-	15,644	-	5,214	20,858
Bank Charges	9,958	-	-	-	9,958
Donations	-	1,823	-	607	2,430
Employee Benefits	18,005	35,750	22,344	13,406	89,505
Event Expenses	-	52,649	-	17,549	70,198
Insurance Expense	-	17,718	-	5,906	23,624
Interest Expense	39,320	-	-	-	39,320
Office Expense	8,456	71,770	-	23,923	104,149
Payroll	251,615	503,231	314,519	188,711	1,258,076
Payroll Taxes	19,151	38,301	23,938	14,363	95,753
Professional Fees	-	6,211	291,304	70,395	367,910
Real Estate Costs - PRP	10,245,238	-	-	-	10,245,238
Real Estate Costs - NCST	-	-	103,488	-	103,488
Rent Expense	34,513	34,513	34,514	34,514	138,054
Repair and Maintenance	-	5,927	-	1,975	7,902
Representation Expenses	-	1,723	-	576	2,299
Tax and License	21,326	10,977	-	3,659	35,962
Telephone Expense	-	25,472	-	8,491	33,963
Travel	3,333	59,007	-	19,669	82,009
Utilities	1,707	1,707	1,706	1,706	6,826
TOTAL EXPENSES BEFORE DEPRECIATION	10,652,622	893,892	791,813	414,487	12,752,814
Amortization and Depreciation	11,604	10,280	-	3,426	25,310
TOTAL EXPENSES	\$ 10,664,226	\$ 904,172	\$ 791,813	\$ 417,913	\$ 12,778,124

**NATIONAL ASIAN AMERICAN COALITION
A NONPROFIT ORGANIZATION
CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 2014**

Page 7

CASH FLOWS USED BY OPERATING ACTIVITIES	
Decrease in Net Assets	\$ (560,716)
ADJUSTMENTS TO RECONCILE DECREASE IN NET ASSETS TO NET CASH USED BY OPERATING ACTIVITIES	
Amortization and Depreciation	25,310
Changes in Operating Assets and Liabilities:	
Inventory	(3,894,239)
Sponsorships and Grants Receivable	231,363
Employee Advances	6,667
Deposit	(400)
Accounts Payable and Accrued Expenses	67,500
	(3,563,799)
NET CASH USED BY OPERATING ACTIVITIES	(4,124,515)
CASH FLOWS USED BY INVESTING ACTIVITIES	
Purchase of Property and Equipment	(4,741)
CASH FLOWS PROVIDED BY FINANCING ACTIVITIES	
Net Increase on Line of Credit	4,445,921
Amounts Borrowed on Notes Payable	822,000
Principal Payments on Notes Payable	(1,439,741)
	3,828,180
NET DECREASE IN CASH	(301,076)
CASH, AT DECEMBER 31, 2013	576,711
CASH, AT DECEMBER 31, 2014	\$ 275,635
SUPPLEMENTAL DISCLOSURES	
Taxes Paid	\$ 800
Interest Paid	\$ 274,506

**NATIONAL ASIAN AMERICAN COALITION
A NONPROFIT ORGANIZATION
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
DECEMBER 31, 2014**

Page 8

NOTE 1 THE ORGANIZATION

National Asian American Coalition (the "Organization") is a California based nonprofit organization that empowers the Asian American community and other minority groups as well as underserved communities throughout California by providing programs geared toward economic and small-business development. The Organization was formed in 2004. In 2012, the Organization established NAAC, LLC (the "Company") to conduct the Project Rebound Program. The Organization is the sole member of NAAC, LLC.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting - The accompanying financial statements are prepared using the accrual method of accounting in conformity with generally accepted accounting principles.

Principles of Consolidation - The consolidated financial statements include the accounts of the Organization, and its wholly owned subsidiary NAAC, LLC. All significant intercompany balances and transactions have been eliminated in consolidation.

Estimates - The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Basis of Presentation - The Organization follows accounting standards on Financial Statements of Non-for-Profit Organizations. Under these standards, the Organization is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets and permanently restricted net assets.

Unrestricted Net Assets - Consists of assets which are fully available, at the discretion of management and the Board of Directors, for the Organization to utilize in any of its programs or supporting services. Contributions that are restricted by the donor are reported as increases in temporarily or permanently restricted net assets depending on the nature of the restrictions. When a restriction expires or has been met, the restricted assets are reclassified to unrestricted use unless specifically restricted by the donor or subject to other legal restrictions. If a restriction is fulfilled in the same period in which the contribution is received, the support is reported as temporarily restricted and then released from restriction in the same period. At December 31, 2014, the Organization had temporarily restricted net assets of \$45,057.

**NATIONAL ASIAN AMERICAN COALITION
A NONPROFIT ORGANIZATION
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
DECEMBER 31, 2014**

Page 9

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Cash - The Organization considers financial instruments with a fixed maturity date of less than three months to be cash equivalents. The Organization maintains several bank accounts with commercial banks. The total balances in the accounts are insured by the Federal Deposit Insurance Corporation (FDIC) up to \$250,000. At December 31, 2014, all of the cash balances were insured.

Project Rebound Inventory - Inventory consists of properties that have been purchased from or donated by banks and were previously foreclosed. The Organization performs minor rehabilitation before selling the property. The property is recorded at the lower of cost plus any rehabilitation costs incurred or market.

Sponsorships and Grants Receivable - The sponsorships and grants receivables relate to event sponsorships and grants. It is the Organization's policy to charge off uncollectible receivables when management determines the receivables will not be collected. At December 31, 2014, there were no Sponsorships and Grants Receivable.

Property and Equipment - Property and equipment are carried at cost. Depreciation is computed using the straight-line method of depreciation over the assets estimated useful lives of five to seven years. Maintenance and repairs are charged to the expense as incurred; major renewals and betterments are capitalized. It is the Organization's policy to capitalize all property and equipment costs in excess of \$1,000. When items of property and equipment are sold or retired, the related cost and accumulated depreciation are removed from the accounts, and any gain or loss is included in income.

Loan Fees - The costs associated with securing long-term debt totaling \$17,500 have been capitalized and are being amortized over 12 months using the straight-line method. At December 31, 2014, the accumulated amortization totaled \$17,500. During the year ended December 31, 2014, amortization expense is \$5,835.

Fair Value Measurement - The Organization follows accounting standards consistent with the FASB codification which defines fair value, establishes a framework for measuring fair value and enhances disclosures about fair value measurements for all financial assets and liabilities. The adoption of fair value measurements has no material financial effects on the Organization's financial statements.

**NATIONAL ASIAN AMERICAN COALITION
A NONPROFIT ORGANIZATION
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
DECEMBER 31, 2014**

Page 10

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Revenue Recognition - Revenue is recognized when earned, which may be when cash is received, unconditional promises are made, ownership of other assets transferred or services rendered. Grant revenue is recognized as earned based on the underlying grant agreement. Sponsorship revenue is recognized as earned when the related event has been completed. Gifts of cash and other assets are reported as restricted support if they are received with donor stipulations that limit the use of the donated amounts. Intervenor compensation is recognized when awarded.

Deferred Revenue - Deferred Revenue represents amounts received from sponsors for upcoming events. The revenue is deferred and recognized during the year of sponsorship. At December 31, 2014, there was no deferred revenue.

Functional Expenses - The costs of providing the various programs and other activities have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the programs and supporting services benefited based on management estimates.

Income Taxes - As a nonprofit organization, the Organization has obtained exempt status under Section 501(c)(3) of the Internal Revenue Code. Therefore, no taxes are paid in regard to operating for the benefit of the Organization's membership.

NAAC, LLC operates as a limited liability company for state income tax purposes. Accordingly, the current taxable income or loss is passed through to the Company's members. However, the Company may incur certain state fees and taxes imposed by state in which the Company conducts business.

The Organization has adopted accounting standards which clarify the accounting for uncertainty in income taxes recognized in the Organization's financial statements and prescribes a recognition threshold and measurement of a tax position taken or expected to be taken in a tax return. The standards also provide guidance on derecognition and measurement of a tax position taken or expected to be taken in a tax return. The adoption of these standards did not have a material effect on the Organization. As of December 31, 2014, the Organization has not accrued interest or penalties related to uncertain tax positions. The Organization is no longer subject to examination by U.S. and California tax authorities for years before 2011.

**NATIONAL ASIAN AMERICAN COALITION
A NONPROFIT ORGANIZATION
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
DECEMBER 31, 2014**

Page 11

NOTE 3 PROPERTY AND EQUIPMENT

Major categories of property and equipment are summarized as follows:

Vehicles	\$	46,974
Computers		35,920
Office Equipment		33,482
Leasehold Improvements		21,929
Furniture and Fixtures		8,206
		146,511
Accumulated Depreciation		(101,584)
	\$	44,927

Depreciation expense for the year ended December 31, 2014 is \$19,475.

NOTE 4 ACCOUNTS PAYABLE AND ACCRUED EXPENSES

Included in accounts payable and accrued expenses is an amount owed to an attorney for work performed related to the Organization's intervenor compensation. At December 31, 2014, the Organization owed the attorney \$91,640 (see Note 8).

NOTE 5 LINES OF CREDIT

The Organization has nine lines of credit with various banks. The amount borrowed at December 31, 2014 was \$9,399,304. The lines of credit have variable and fixed interest rates ranging from 4.00% to 6.00%. The lines expire on dates ranging from February 2015 to June 2016. One line of credit is unsecured, and the remaining eight lines of credit are secured by the properties held by the Organization that were purchased on these lines of credit along with various assets of the Organization.

The Organization is not in compliance with certain covenants on its line of credit agreement with American West Bank. The maximum amount that may be borrowed under this agreement is \$400,000. The Organization has drawn \$372,300 on the line of credit at December 31, 2014. The line of credit bears interest at the bank's prime rate plus 0.75% (4.00% at December 31, 2014) and matures in September 2015.

**NATIONAL ASIAN AMERICAN COALITION
A NONPROFIT ORGANIZATION
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
DECEMBER 31, 2014**

Page 12

NOTE 6 NOTES PAYABLE

The Organization has four notes payable held with various individuals and a corporation. Two notes payable (\$500,000 at December 31, 2014) are secured by a property held by the Organization, while the remaining two notes payable (\$120,000 at December 31, 2014) are unsecured. At December 31, 2014, the combined outstanding balances of the notes payable is \$620,000. One unsecured note (\$70,000 at December 31, 2014) is with a related party (see Note 9). The notes payable have fixed interest rates ranging from 7.00% to 10.00%. The notes payable are due in full on maturity dates ranging from April 2015 to November 2019.

The Organization has two notes payable for two vehicles. At December 31, 2014, the combined outstanding balance of the notes payable was \$26,819. Combined monthly payments total \$903, with interest rates of 2.90% and 1.99%. The notes payable mature during June 2017 and January 2018, respectively.

The principal maturities required under the notes payable for the years ended December 31 are as follows:

2015	\$ 130,279
2016	10,548
2017	5,992
2018	-
2019	500,000
	<u>\$ 646,819</u>

NOTE 7 PROJECT REBOUND PROGRAM

The Organization purchases or receives donated residences directly from various banks, incurs rehabilitation costs on the residences, and sells the residences to qualifying people through the Project Rebound Program (PRP). During 2014, the Organization sold 42 properties for total proceeds of \$10,768,428. Purchase costs, selling costs, and rehabilitation costs on the properties sold totaled \$10,245,238. Net revenue from Project Rebound totaled \$523,190 for the year ended December 31, 2014.

During 2014, the Organization acquired 36 properties through purchase and donation. At December 31, 2014, the Organization held 28 properties as Project Rebound Inventory with a carrying amount of \$9,575,137.

NATIONAL ASIAN AMERICAN COALITION
A NONPROFIT ORGANIZATION
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Page 13

NOTE 8 INTERVENOR COMPENSATION

The Organization has been involved in ongoing administrative legal proceedings with the California Public Utilities Commission ("CPUC"). The CPUC is responsible for assuring that California utility customers have safe, reliable utility service at reasonable rates, for protecting utility customers from fraud, and for promoting the health of California's economy. The Organization was awarded \$417,366 in intervenor compensation in eight decisions against utility companies during the year ended December 31, 2014. The Organization incurred professional costs of \$179,702 to attorneys, experts, and advocates which are included in other programs professional fees on the statements of functional expenses. As of December 31, 2014, the Organization has outstanding liabilities related to these decisions of \$91,640, which are included in accounts payable and accrued expenses (see Note 4).

NOTE 9 RELATED PARTY TRANSACTIONS

During 2014, the Organization renewed a note payable agreement for \$70,000 with one of its employees. The note accrues interest at a fixed rate of 10% per annum. All unpaid principal amounts and accrued interest are due on June 19, 2015. At December 31, 2014, the outstanding balance of the note is \$70,000.

NOTE 10 COMMITMENTS

The Organization has three office space leases under operating leases that expire on various dates between February 2015 and July 2017. Minimum future rental payments under non-cancelable operating leases for the years ended December 31, are as follows:

2015	\$ 93,741
2016	90,107
2017	16,153
	<u>\$ 200,001</u>

Rent expense under the above office space leases is \$138,054 for the year ended December 31, 2014.

NATIONAL ASIAN AMERICAN COALITION
A NONPROFIT ORGANIZATION
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
DECEMBER 31, 2014

Page 14

NOTE 11 TEMPORARILY RESTRICTED NET ASSETS

The Organization participates in a program through the National Community Stabilization Trust (NCST), where properties are donated to the Organization with the intent to be sold to eligible active military, veterans, first responders and teachers. The NCST program requires that the Organization convey certain benefits to the end-users of the program including minimum sales price discounts and minimum program real estate portfolio donations. During 2014, the Organization purchased and sold one property through this program. At December 31, 2014, the Organization's restricted net assets related to the program requirements is \$45,057.

NOTE 12 SUBSEQUENT EVENTS

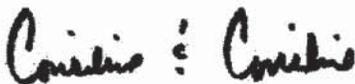
Management has evaluated subsequent events through March 30, 2015, the date which the financial statements were available to be issued. There were no material subsequent events which affected the amounts or disclosures in the financial statements.

CONSIDINE CONSIDINE
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT ON CONSOLIDATING INFORMATION

To The Board of Directors
National Asian American Coalition
A Nonprofit Organization

We have audited the consolidated financial statements of National Asian American Coalition and Subsidiary as of December 31, 2014, and our report thereon dated March 30, 2015 appears on pages 2 and 3. Our audit was conducted for the purpose of forming an opinion on the consolidated financial statements taken as a whole. The consolidating information shown on pages 16 - 17 is presented for purposes of additional analysis of the consolidated financial statements rather than presenting the financial position, results of operations, and cash flows of the individual companies, and is not a required part of the consolidated financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the consolidated financial statements. The consolidating information has been subjected to the auditing procedures applied in the audit of the consolidated financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the consolidated financial statements or to the consolidated financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the consolidating information is fairly stated in all material respects in relation to the consolidated financial statements taken as a whole.



CONSIDINE & CONSIDINE
An Accountancy Corporation

March 30, 2015

Earning Your Trust Since 1946

1501 FIFTH AVENUE, SUITE 400 · SAN DIEGO, CALIFORNIA 92101-3297
TEL 619-231-1977 · FAX 619-231-8244 · www.cccpa.com

**NATIONAL ASIAN AMERICAN COALITION
A NONPROFIT ORGANIZATION
CONSOLIDATING STATEMENTS OF FINANCIAL POSITION
DECEMBER 31, 2014**

Page 16

	National Asian American Coalition	NAAC, LLC	Eliminations	Consolidated
ASSETS				
ASSETS				
Cash	\$ 81,172	\$ 194,463	\$ -	\$ 275,635
Project Rebound Inventory	-	9,575,137	-	9,575,137
Due from National Asian American Coalition	-	928,418	(928,418)	-
Property and Equipment	24,736	20,191	-	44,927
Deposits	5,800	-	-	5,800
Temporary Investments	1,000	-	(1,000)	-
TOTAL ASSETS	<u>112,708</u>	<u>10,718,209</u>	<u>(929,418)</u>	<u>9,901,499</u>
LIABILITIES AND NET ASSETS				
LIABILITIES				
Accounts Payable and Accrued Expenses	142,628	5,718	-	148,346
Due to NAAC, LLC	928,418	-	(928,418)	-
Lines of Credit	146,945	9,252,359	-	9,399,304
Notes Payable	129,914	516,905	-	646,819
TOTAL LIABILITIES	<u>1,347,905</u>	<u>9,774,982</u>	<u>(928,418)</u>	<u>10,194,469</u>
NET ASSETS				
Unrestricted	(1,235,197)	898,170	(1,000)	(338,027)
Temporarily Restricted	-	45,057	-	45,057
	<u>(1,235,197)</u>	<u>943,227</u>	<u>(1,000)</u>	<u>(292,970)</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 112,708</u>	<u>\$ 10,718,209</u>	<u>\$ (929,418)</u>	<u>\$ 9,901,499</u>

See Independent Auditor's Report on Consolidating Information

**NATIONAL ASIAN AMERICAN COALITION
A NONPROFIT ORGANIZATION
CONSOLIDATING STATEMENTS OF OPERATIONS AND CHANGES IN NET ASSETS
FOR THE YEAR ENDED DECEMBER 31, 2014**

Page 17

	National Asian American Coalition	NAAC, LLC	Eliminations	Consolidated
REVENUES				
Project Rebound	\$ -	\$10,768,428	\$ -	\$10,768,428
Sponsorships and Grants	1,082,791	-	(310,000)	772,791
Intervenor Compensation	417,366	-	-	417,366
Other Income	-	98,929	-	98,929
	<u>1,500,157</u>	<u>10,867,357</u>	<u>(310,000)</u>	<u>12,057,514</u>
AMOUNTS RELEASED FROM RESTRICTION	-	114,837	-	114,837
EXPENSES				
Program - Project Rebound	356,906	10,617,320	(310,000)	10,664,226
Program - Foreclosure Prevention	904,172	-	-	904,172
Program - Other Programs	688,325	103,488	-	791,813
General and Administrative	417,913	-	-	417,913
	<u>2,367,316</u>	<u>10,720,808</u>	<u>(310,000)</u>	<u>12,778,124</u>
DECREASE IN UNRESTRICTED NET ASSETS	(867,159)	261,386	-	(605,773)
CHANGES IN TEMPORARILY RESTRICTED NET ASSETS				
Proceeds on NCST Sale	-	159,894	-	159,894
Assets Released from Restriction	-	(114,837)	-	(114,837)
INCREASE IN TEMPORARILY RESTRICTED NET ASSETS	-	45,057	-	45,057
DECREASE IN NET ASSETS	(867,159)	306,443	-	(560,716)
NET ASSETS AT DECEMBER 31, 2013	(368,038)	636,784	(1,000)	267,746
NET DEFICIT AT DECEMBER 31, 2014	<u>\$ (1,235,197)</u>	<u>\$ 943,227</u>	<u>\$ (1,000)</u>	<u>\$ (292,970)</u>

**National Asian American Coalition
DBA Mabuhay Alliance
Exempt Organization Income Tax Returns
December 31, 2013**

CONSIDINE & CONSIDINE
AN ACCOUNTANCY CORPORATION
1501 FIFTH AVENUE, SUITE 400
SAN DIEGO, CA 92101-3297

MAY 22, 2014

NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE
15 SOUTHGATE AVENUE, SUITE 200
DALY CITY, CA 94015

NATIONAL ASIAN AMERICAN COALITION DBA MABUHAY ALLIANCE:

ENCLOSED ARE THE 2013 EXEMPT ORGANIZATION RETURNS, AS
FOLLOWS...

2013 FORM 990

2013 CALIFORNIA FORM 199

2013 CALIFORNIA FORM RRF-1

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE
WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED
FOR YOUR FILES.

THANK YOU! WE APPRECIATE YOUR BUSINESS AND THE OPPORTUNITY
OF PROVIDING THIS SERVICE TO YOU.

VERY TRULY YOURS,

Considine & Considine

CONSIDINE & CONSIDINE
CERTIFIED PUBLIC ACCOUNTANTS

Filing Instructions

Prepared for:

NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE
15 SOUTHGATE AVENUE, SUITE 200
DALY CITY, CA 94015

Prepared by:

CONSIDINE & CONSIDINE
1501 FIFTH AVENUE, SUITE 400
SAN DIEGO, CA 92101-3297

2013 FORM 990

ELECTRONIC FILING:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US BY NOVEMBER 17, 2014.

2013 CALIFORNIA FORM 199

NO PAYMENT IS REQUIRED.

THE FORM 199 RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE FTB, PLEASE CONTACT OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE FTB. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE FTB.

Filing Instructions

Prepared for:

NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE
15 SOUTHGATE AVENUE, SUITE 200
DALY CITY, CA 94015

Prepared by:

CONSIDINE & CONSIDINE
1501 FIFTH AVENUE, SUITE 400
SAN DIEGO, CA 92101-3297

2013 CALIFORNIA FORM RRF-1

CALIFORNIA FORM RRF-1 SHOULD BE SIGNED AND DATED BY AN AUTHORIZED OFFICER.

PLEASE SIGN AND MAIL ON OR BEFORE NOVEMBER 17, 2014.

MAIL TO - REGISTRY OF CHARITABLE TRUSTS
P.O. BOX 903447
SACRAMENTO, CA 94203-4470

ENCLOSE A CHECK FOR \$150 MADE PAYABLE TO ATTORNEY GENERAL'S REGISTRY OF CHARITABLE TRUSTS. INCLUDE "FORM RRF-1," THE REPORT YEAR AND THE ORGANIZATION'S STATE CHARITY REGISTRATION NUMBER AND/OR ORGANIZATION NUMBER ON THE REMITTANCE.

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2013, or fiscal year beginning _____, 2013, and ending _____, 20____

2013

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.

Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

Name of exempt organization
**NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE**

Employer identification number
33-1095784

Name and title of officer
**FAITH BAUTISTA
PRESIDENT**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	<u>9441012</u>
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	<input type="checkbox"/>	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund, if applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize CONSIDINE & CONSIDINE to enter my PIN 95784
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature Faith Bautista Date 05/22/14

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

33731394444
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature [Signature] Date 05/22/14

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So**

Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2013

Open to Public Inspection

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 and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning and ending

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

C Name of organization: **NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE**
 Doing Business As
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
15 SOUTHGATE AVENUE, SUITE 200
 City or town, state or province, country, and ZIP or foreign postal code
DALY CITY, CA 94015
F Name and address of principal officer: **FAITH BAUTISTA
SAME AS C ABOVE**

D Employer identification number
33-1095784

E Telephone number
(650) 952-0522

G Gross receipts \$ **9,441,012.**

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see Instructions)
H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () (Insert no.) 4947(a)(1) or 527

J Website: ▶ **WWW.NAAC.ORG**

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **2004** **M** State of legal domicile: **CA**

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: PROVIDE CONDUIT OF ECONOMIC DEVELOPMENT VIA TECHNICAL ASSISTANCE WITH MINORITY GROUPS IN CA.		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	9
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	8
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	38
	6	Total number of volunteers (estimate if necessary)	6	3
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 1,806,677.	Current Year 927,120.
	9	Program service revenue (Part VIII, line 2g)	1,092,080.	8,508,264.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-2,747.	0.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,808.	5,628.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,899,818.	9,441,012.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	11,839.
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15		Salaries; other compensation, employee benefits (Part IX, column (A), lines 5-10)	964,704.	1,508,596.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
		b Total fundraising expenses (Part IX, column (D), line 25) ▶	0.	
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,893,573.	8,197,294.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,870,116.	9,709,390.	
19	Revenue less expenses. Subtract line 18 from line 12	29,702.	-268,378.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 1,316,151.	End of Year 6,566,534.
	21	Total liabilities (Part X, line 26)	928,448.	6,298,788.
	22	Net assets or fund balances. Subtract line 21 from line 20	387,703.	267,746.

Part II Signature Block

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

Signature of officer: **FAITH BAUTISTA, PRESIDENT** Date: _____
 Type or print name and title

Print/Type preparer's name: **RICHARD HOTZ** Preparer's signature: _____ Date: **05/22/14** Check if self-employed PTIN: **P00452784**

Firm's name: **CONSIDINE & CONSIDINE** Firm's EIN: **95-2694444**

Firm's address: **1501 FIFTH AVENUE, SUITE 400
SAN DIEGO, CA 92101-3297** Phone no. **619.231.1977**

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: TO BE THE PREFERRED CONDUIT OF ECONOMIC DEVELOPMENT THROUGH TECHNICAL ASSISTANCE BETWEEN THE GOVERNMENT, CORPORATIONS AND MINORITY GROUPS IN CALIFORNIA.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,648,771. Including grants of \$ 3,500.) (Revenue \$) FORECLOSURE INTERVENTION AND DEFAULT COUNSELING - THROUGH PARTNERSHIP AND COMMUNITY INVOLVEMENT, MABUHAY ALLIANCE EITHER SPONSORED OR PARTICIPATED IN MORE THAN 50 FORECLOSURE PREVENTION CLINICS IN THE LAST TWO YEARS. NAAC CURRENTLY PROVIDES FINANCIAL EDUCATION AND HOMEBUYER EDUCATION WORKSHOPS, FORECLOSURE PREVENTION CLINICS, MORTGAGE DEFAULT AND DELINQUENCY RESOLUTION COUNSELING, PRE-PURCHASE & POST PURCHASE COUNSELING. MICRO-BUSINESS TECHNICAL ASSISTANCE PROGRAM AIMS TO PROVIDE BUSINESS OWNERS WITH FUNDAMENTAL MANAGEMENT SKILLS TRAINING IN SPECIFIC CORE COMPETENCES NEEDED TO MANAGE AND OPERATE A SUCCESSFUL SMALL BUSINESS. IT IS DESIGNED TO PROVIDE PROGRAM PARTICIPANTS WITH DEFINITIVE BLUE PRINTS FOR MANAGING AND OPERATING A SUCCESSFUL MICRO-BUSINESS.

4b (Code:) (Expenses \$ 7,513,410. Including grants of \$) (Revenue \$ 8,513,892.) PROJECT REBOUND PROGRAM - THE ORGANIZATION PURCHASES OR RECEIVES DONATED RESIDENCES DIRECTLY FROM VARIOUS BANKS AND SELLS THEM TO QUALIFYING PEOPLE THROUGH THE PROJECT REBOUND PROGRAM.

4c (Code:) (Expenses \$ Including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ Including grants of \$) (Revenue \$)

4e Total program service expenses 9,162,181.

NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE

Form 990 (2013)

33-1095784 Page 3

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		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? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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 debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		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? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b <i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i>		

Form 990 (2013)

332003
10-29-13

NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE

Form 990 (2013)

33-1095784 Page 4

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 17? If "Yes," complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5, 8, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		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		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		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		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	X	
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		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		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2013)

NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE

Form 990 (2013)

33-1095784 Page 5

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		1a	1b	1c	2a	2b	3a	3b	4a	5a	5b	5c	6a	6b	7a	7b	7c	7d	7e	7f	7g	7h	8	9a	9b	10a	10b	11a	11b	12a	12b	13a	13b	13c	14a	14b			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	20																																					
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0																																				
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?																																						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	38																																					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note.</i> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					X																																	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?																																						
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O																																						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?																																						
b	If "Yes," enter the name of the foreign country: <i>See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</i>																																						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?																																						
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?																																						
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?																																						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?																																						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?																																						
7	Organizations that may receive deductible contributions under section 170(c).																																						
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?																																						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?																																						
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?																																						
d	If "Yes," indicate the number of Forms 8282 filed during the year																																						
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?																																						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?																																						
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?																																						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?																																						
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 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?																																						
9	Sponsoring organizations maintaining donor advised funds.																																						
a	Did the organization make any taxable distributions under section 4966?																																						
b	Did the organization make a distribution to a donor, donor advisor, or related person?																																						
10	Section 501(c)(7) organizations. Enter:																																						
a	Initiation fees and capital contributions included on Part VIII, line 12																																						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities																																						
11	Section 501(c)(12) organizations. Enter:																																						
a	Gross income from members or shareholders																																						
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)																																						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?																																						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year																																						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.																																						
a	Is the organization licensed to issue qualified health plans in more than one state? <i>Note.</i> 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																																						
c	Enter the amount of reserves on hand																																						
14a	Did the organization receive any payments for indoor tanning services during the tax year?																																						
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O																																						

Form 990 (2013)

NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE

Form 990 (2013)

33-1095784 Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI X

Section A. Governing Body and Management

	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 committee, explain in Schedule O.		
1a		9
b Enter the number of voting members included in line 1a, above, who are independent		
1b		8
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		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?		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?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
8a	X	
b Each committee with authority to act on behalf of the governing body?	X	
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		X
9		X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
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		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11a	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
12a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12b	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c	X	
13 Did the organization have a written whistleblower policy?	X	
13	X	
14 Did the organization have a written document retention and destruction policy?	X	
14	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
15a	X	
b Other officers or key employees of the organization	X	
15b	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
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		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed **CA**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **▶**
JOSEFINA BAUTISTA - (650) 952-0522
15 SOUTHGATE AVENUE, DALY CITY, CA 94015

NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE

Form 990 (2013)

33-1095784 Page 9

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	927,120.			
	g Noncash contributions included in lines 1a-1f \$					
	h Total. Add lines 1a-1f		927,120.			
	Program Service Revenue	2 a PROJECT REBOUND	Business Code 531390	8,508,264.	8,508,264.	
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			8,508,264.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)					
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
		b Less: direct expenses	b			
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a OTHER	900099	5,628.	5,628.			
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d		5,628.			
12 Total revenue. See instructions.		9,441,012.	8,513,892.	0.	0.	

332009
10-29-13

NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE

Form 990 (2013)

33-1095784 Page 10

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	3,500.	3,500.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	187,204.	140,403.	46,801.	
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	956,375.	717,281.	239,094.	
8 Pension plan accruals and contributions (Include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	260,634.	195,476.	65,158.	
10 Payroll taxes	104,383.	78,287.	26,096.	
11 Fees for services (non-employees):				
a Management				
b Legal	56,866.	42,649.	14,217.	
c Accounting	41,665.	31,249.	10,416.	
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 (A) amount, list line 11g expenses on Sch O.)	26,481.	19,861.	6,620.	
12 Advertising and promotion	8,206.	6,155.	2,051.	
13 Office expenses	98,633.	73,975.	24,658.	
14 Information technology				
15 Royalties				
16 Occupancy	164,134.	123,101.	41,033.	
17 Travel	73,334.	55,000.	18,334.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	192,655.	192,655.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	29,056.	25,430.	3,626.	
23 Insurance	18,427.	13,820.	4,607.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROJECT REBOUND	7,309,842.	7,309,842.		
b PROGRAM	107,829.	80,872.	26,957.	
c TELEPHONE	34,521.	25,891.	8,630.	
d AUTO	13,130.	9,848.	3,282.	
e All other expenses	22,515.	16,886.	5,629.	
25 Total functional expenses. Add lines 1 through 24e	9,709,390.	9,162,181.	547,209.	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)

NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE

Form 990 (2013)

33-1095784 Page 11

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	122,360.	1	542,141.
	2	Savings and temporary cash investments	11,312.	2	34,570.
	3	Pledges and grants receivable, net	392,598.	3	231,363.
	4	Accounts receivable, net		4	
	5	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 Instr). Complete Part II of Sch L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	21,308.	8	5,680,898.
	9	Prepaid expenses and deferred charges	7,000.	9	0.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D	10a 141,770.		
	b	Less: accumulated depreciation	10b 82,110.		
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11	1,000.	12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	5,835.
	15	Other assets. See Part IV, line 11	732,347.	15	12,067.
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,316,151.	16	6,566,534.	
Liabilities	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		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	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	928,448.	25	6,298,788.
	26	Total liabilities. Add lines 17 through 25	928,448.	26	6,298,788.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds	0.	30	0.
	31	Paid-in or capital surplus, or land, building, or equipment fund	387,703.	31	267,746.
	32	Retained earnings, endowment, accumulated income, or other funds	0.	32	0.
33	Total net assets or fund balances	387,703.	33	267,746.	
34	Total liabilities and net assets/fund balances	1,316,151.	34	6,566,534.	

Form 990 (2013)

NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE

Form 990 (2013)

33-1095784 Page 12

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	9,441,012.
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,709,390.
3	Revenue/less expenses. Subtract line 2 from line 1	3	-268,378.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	387,703.
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	148,421.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	267,746.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? 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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2013)

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...						
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						
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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
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	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,180,909.	1,214,539.	1,587,695.	1,804,807.	2,191,841.	7,979,791.
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	1,180,909.	1,214,539.	1,587,695.	1,804,807.	2,191,841.	7,979,791.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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 this year						0.
c Add lines 7a and 7b						0.
8 Public support (Subtract line 7c from line 6)						7,979,791.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	1,180,909.	1,214,539.	1,587,695.	1,804,807.	2,191,841.	7,979,791.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	153.	35.	944.			1,132.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	153.	35.	944.			1,132.
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.)				3,858.		3,858.
13 Total support. (Add lines 9, 10c, 11, and 12.)	1,181,062.	1,214,574.	1,588,639.	1,808,665.	2,191,841.	7,984,781.

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	99.94 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	99.92 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	.01 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	.02 %

19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Part IV Supplemental Information. 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).

Multiple horizontal lines for supplemental information.

Schedule of Contributors

OMB No. 1545-0047

2013

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
 its instructions is at www.irs.gov/form990

Name of the organization: **NATIONAL ASIAN AMERICAN COALITION
 DBA MABUHAY ALLIANCE** Employer identification number: **33-1095784**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization NATIONAL ASIAN AMERICAN COALITION DBA MABUHAY ALLIANCE	Employer identification number 33-1095784
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	COMERICA BANK PO BOX 7500 DETROIT, MI 48275	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	JP MORGAN CHASE 712 MAIN ST, 4E HOUSTON, TX 77002	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	US BANK 2890 NORTH MAIN ST., STE. 100 WALNUT CREEK, CA 94597	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	WELLS FARGO 401 PLUM STREET RED WING, MN 55479	\$ 85,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	BANK OF AMERICA 730 15TH ST., 10TH FLOOR WASHINGTON, DC 20005	\$ 75,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	FIRST REPUBLIC BANK 111 PINE STREET SAN FRANCISCO, CA 94111	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization
NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE

Employer identification number
33-1095784

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	CITIBANK 3800 CITIBANK CENTER DR. G-34 TAMPA, FL 33610	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	HOMEFREE USA - NFMC (R5,R6) 3401A EAST WEST HIGHWAY HYATTSVILLE, MD 20782	\$ 68,142.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	HOMEFREE USA - NFMC (R7) 3401A EAST WEST HIGHWAY HYATTSVILLE, MD 20782	\$ 89,863.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	HSBC 26525 RIVERWOODS BLVD. METTAWA, IL 60045	\$ 55,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	CATHAY BANK 9650 FLAIR DR EL MONTE, CA 91731	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	FREDDIE MAC 8250 JONES BRANCH DR., MS A40 MCLEAN, VA 22102	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization
**NATIONAL ASIAN AMERICAN COALITION
 DBA MABUHAY ALLIANCE**

Employer identification number
33-1095784

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	HOMEFREE USE - ERCP 3401A EAST WEST HIGHWAY HYATTSVILLE, MD 20782	\$ 17,550.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	KAREN G. HINES & ASSOCIATES 2849 EAST POINT ST. EAST POINT, GA 30344	\$ 22,375.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15	NATION STAR MORTGAGE 350 HIGHLAND DR LEWISVILLE, TX 75067	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16	OCWEN LOAN SERVICING LLC 1661 WORTHINGTON ROAD WEST PALM BEACH, FL 33409	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17	PACIFIC WESTERN 275 NORTH BREA BLVD BREA, CA 92821	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18	PG&E CORPORATION FOUNDATION 77 BEALE ST SAN FRANCISCO, CA 94105	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization NATIONAL ASIAN AMERICAN COALITION DBA MABUHAY ALLIANCE	Employer identification number 33-1095784
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	PRICE WATERHOUSE COOPERS LLP P.O. BOX 30004 TAMPA, FL 33630	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20	PROMONTORY FINANCIALS 801 17TH ST, NW STE. 1100 WASHINGTON, DC 20006	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21	RURAL COMMUNITY PAYABLES N192 (KYHC) 3120 FREEBOARD DR., STE 201 WEST SACRAMENTO, CA 95691	\$ 12,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22	SDG&E (SEMPRA) P.O. BOX 30777 LOS ANGELES, CA 90030	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
23	UNION BANK P.O. BOX 60691 LOS ANGELES, CA 90060	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
24	VERIZON 2535 W. HILLCREST DR, CAM21GC NEWBURY PARK, CA 91362	\$ 40,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization NATIONAL ASIAN AMERICAN COALITION DBA MABUHAY ALLIANCE	Employer identification number 33-1095784
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	WALMART 6050 SANTO ROAD, SUITE 270 SAN DIEGO, CA 92124	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
26	HOMEFREE USE - MHA 3401A EAST WEST HIGHWAY HYATTSVILLE, MD 20782	\$ 5,430.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization NATIONAL ASIAN AMERICAN COALITION DBA MABUHAY ALLIANCE	Employer identification number 33-1095784
--	---

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

Name of organization: NATIONAL ASIAN AMERICAN COALITION
 DBA MABUHAY ALLIANCE
 Employer identification number: 33-1095784

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE D
(Form 990)

Supplemental Financial Statements

CMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization **NATIONAL ASIAN AMERICAN COALITION
DEA MABUHAY ALLIANCE**

Employer identification number
33-1095784

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(c) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

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

- | | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |
- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Temporarily restricted endowment _____ %
- The percentages in lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|-----------------------------|--------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
- b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
- 3b
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		21,929.	16,717.	5,212.
d Equipment		64,660.	52,900.	11,760.
e Other		55,181.	12,493.	42,688.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				59,660.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) NOTE PAYABLE	1,264,559.
(3) ACCRUED EXPENSES	80,846.
(4) LINE OF CREDIT	4,953,383.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	6,298,788.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

NATIO. L ASIAN AMERICAN COALITIO.
DBA MABUHAY ALLIANCE

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	9,441,012.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e		0.
3	Subtract line 2e from line 1		3	9,441,012.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	9,441,012.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	9,709,390.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e		0.
3	Subtract line 2e from line 1		3	9,709,390.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	9,709,390.

Part XIII Supplemental Information.

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

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

**NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE**

Employer identification number

33-1095784

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|--|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- | | | |
|--|-----------|---|
| a Receive a severance payment or change-of-control payment? | 4a | X |
| b Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | X |
| c Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | X |

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- | | | |
|------------------------------------|-----------|---|
| a The organization? | 5a | X |
| b Any related organization? | 5b | X |

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- | | | |
|------------------------------------|-----------|---|
| a The organization? | 6a | X |
| b Any related organization? | 6b | X |

If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2013

NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE

Schedule J (Form 990) 2013

33-1095784

Page 2

Part III Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(i) FAITH BAUTISTA PRESIDENT	187,204.	0.	0.	0.	0.	187,204.	0.
(ii)							0.
(iii)							
(iv)							
(v)							
(vi)							
(vii)							
(viii)							
(ix)							
(x)							
(xi)							
(xii)							
(xiii)							
(xiv)							
(xv)							
(xvi)							
(xvii)							
(xviii)							
(xix)							
(xx)							
(xxi)							
(xxii)							
(xxiii)							
(xxiv)							
(xxv)							
(xxvi)							
(xxvii)							
(xxviii)							
(xxix)							
(xxx)							

SCHEDULE O
(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.

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization
**NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE**

Employer identification number
33-1095784

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

THE ECONOMIC DEVELOPMENT CONFERENCE IS A YEARLY GATHERING OF MINORITY BUSINESS OWNERS, OTHER NONPROFIT ORGANZATIONS, FAITH BASED GROUPS, CORPORATE SPONSORS, AND COMMUNITY LEADERS. CONFERENCE HIGHLIGHTS INCLUDES VARIOUS WORKSHOPS, SUCH AS FINANCIAL LITERACY, FORECLOSURE PREVENTION, SMALL BUSINESS LENDING, AND SUPPLIER DIVERSITY, WHICH IS OFFERED FREE TO THE PUBLIC.

VOULUNTARY INCOME TAX ASSISTANCE & PROJECT REBOUND PROGRAM

FORM 990, PART VI, SECTION A, LINE 2:

EXPLANATION: JOSEFINA BAUTISTA (PROGRAM DIRECTOR) IS THE SISTER IN LAW OF FAITH BAUTISTA (CEO); DAUGHLET ORDINARIO (COUNSELOR) IS THE SISTER OF FAITH BAUTISTA (CEO).

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: THE BOARD REVIEWS THE RETURN WITH THEIR CPA PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: THE BOARD REVIEWS ON AN ANNUAL BASIS.

FORM 990, PART VI, SECTION B, LINE 15:

EXPLANATION: THE CEO SALARY IS APPROVED BY THE BOARD OF DIRECTORS. BASED ON COMPARISONS TO OTHER NONPROFITS AND BASED ON THE AMOUNT OF SPONSORSHIPS. ALL OTHER EMPLOYEE SALARIES ARE COMPARED TO OTHER NONPROFITS.

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

Schedule O (Form 990 or 990-EZ) (2013)

332211
09-04-13

Name of the organization NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE

Employer identification number
33-1095784

FORM 990, PART VI, SECTION C, LINE 18:

EXPLANATION: UPON REQUEST

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: UPON REQUEST

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization **NATIONAL ASIAN AMERICAN COALITION**

DBA MABUHAY ALLIANCE

Employer identification number
33-1095784

OMB No. 1545-0047

2013

Open to Public Inspection

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
NAAC, LLC - 45-4740024 15 SOUTHGATE AVENUE, SUITE 200 DALY CITY, CA 94015	PROJECT REBOUND	CALIFORNIA	1,297,147.	6,372,695.	NATIONAL ASIAN AMERICAN COALITION, DBA MABUHAY

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

Schedule R (Form 990) 2013

NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE

33-1095784 Page 3

Schedule R (Form 990) 2013

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		
b Gift, grant, or capital contribution to related organization(s)		
c Gift, grant, or capital contribution from related organization(s)		
d Loans or loan guarantees to or for related organization(s)		
e Loans or loan guarantees by related organization(s)		
f Dividends from related organization(s)		
g Sale of assets to related organization(s)		
h Purchase of assets from related organization(s)		
i Exchange of assets with related organization(s)		
j Lease of facilities, equipment, or other assets to related organization(s)		
k Lease of facilities, equipment, or other assets from related organization(s)		
l Performance of services or membership or fundraising solicitations for related organization(s)		
m Performance of services or membership or fundraising solicitations by related organization(s)		
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		
o Sharing of paid employees with related organization(s)		
p Reimbursement paid to related organization(s) for expenses		
q Reimbursement paid by related organization(s) for expenses		
r Other transfer of cash or property to related organization(s)		
s Other transfer of cash or property from related organization(s)		

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(1)	(a) Name of related organization	(b) Transaction type (a-e)	(c) Amount involved	(c) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

2013 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	C o n v	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
2	2 COMPUTERS	05/01/06	SL	5.00	16	1,939.				1,939.	1,939.		0.	1,939.
3	1 LAPTOP	09/05/06	SL	5.00	16	1,382.				1,382.	1,382.		0.	1,382.
7	ONE (1) LAPTOP; 1 DESK TOP	04/30/07	SL	5.00	16	1,170.				1,170.	1,170.		0.	1,170.
9	WEBSITE - SEVDD	05/31/07	SL	5.00	16	5,720.				5,720.	5,720.		0.	6,700.
15	3 IBM LAPTOPS	08/02/08	SL	5.00	16	2,963.				2,963.	2,617.		346.	2,963.
16	WEBSITE	07/30/08	SL	5.00	16	500.				500.	542.		58.	500.
20	COMPUTERS - EMMA	07/28/09	SL	5.00	16	1,176.				1,176.	804.		235.	1,039.
21	COMPUTERS - JAC	07/23/09	SL	5.00	16	4,207.				4,207.	2,875.		811.	3,716.
22	COMPUTERS - MIA	10/06/09	SL	5.00	16	2,352.				2,352.	1,529.		470.	1,999.
23	CONFIGURATION	08/13/09	SL	5.00	16	1,800.				1,800.	1,270.		330.	1,590.
24	LAPTOP - LIZA	11/23/09	SL	5.00	16	505.				505.	311.		101.	412.
25	LAPTOP - CORNAINE	06/24/09	SL	5.00	16	598.				598.	399.		117.	518.
26	LAPTOP - MIA	12/22/09	SL	5.00	16	552.				552.	331.		110.	441.
27	LAPTOP - MIA	12/30/09	SL	5.00	16	366.				366.	220.		73.	293.
45	COMPUTER	11/24/10	SL	5.00	16	951.				951.	396.		190.	586.
49	APPLE COMPUTER	01/20/11	SL	5.00	16	1,701.				1,701.	460.		240.	700.
50	APPLE COMPUTER	06/07/11	SL	5.00	16	1,787.				1,787.	566.		357.	923.
51	COMPUTERS - BEST BUY	03/05/12	SL	5.00	16	3,174.				3,074.	542.		515.	1,327.

328111
05-01-13

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2013 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	C. Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
62	COMPUTER	08/14/12	SL	5.00	16	770.				770.	64.		154.	218.
58	NOTEBOOK	09/04/12	SL	5.00	16	1,163				1,163	78		237	311
	* 990 PAGE 10 TOTAL -					35,176.				35,176.	24,045.		4,502.	28,547.
1	FURNITURE AND FIXTURES	01/01/09	SL	7.00	15	3,439				3,439	1,439		8.	3,439
17	FURNITURE AND FIXTURES	07/30/08	SL	7.00	16	769.				769.	485.		110.	595.
28	350X3 TABLE (3)	11/17/09	SL	5.00	16	450				450	277		90	367
29	3 DRAWER FILE CABINET	12/31/09	SL	5.00	16	1,580.				1,580.	948.		316.	1,264.
30	CONFERENCE TABLE	12/31/09	SL	5.00	15	1,250.				1,250.	750		258.	1,000
44	OFFICE FURNITURE	04/30/10	SL	5.00	16	718.				718.	383.		143.	526.
	* 990 PAGE 10 TOTAL					8,205.				8,205	6,282		909.	7,191
6	RENOVATION OF CONFERENCE ROOM	01/31/07	SL	5.00	16	2,605.				2,605.	2,605.		0.	2,605.
13	PAINTING - FAITH'S OFFICE	06/16/08	SL	5.00	16	4,161				4,161	1,745		615	4,161
19	FAITHS OFFICE IMPROVEMENTS	06/16/08	SL	5.00	16	2,000.				2,000.	1,800.		200.	2,000.
31	COST OF BLENDS	08/13/09	SL	5.00	15	631.				631.	445.		130.	575
33	NEW OFFICE	09/24/09	SL	5.00	16	1,088.				1,088.	707.		217.	924.
53	ROOM ADDITIONS	03/12/10	SL	5.00	16	1,050.				1,050.	420		219.	630
54	SIGN	01/14/11	SL	5.00	16	1,000.				1,000.	400.		200.	600.
55	ROOM ADDITIONS	01/16/11	SL	5.00	15	2,000.				2,000.	767		400	1,167

328111 05-01-13

(D) - Asset disposed

40

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2013 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	C. L. No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
56	SB OFFICE	01/25/11	SL	5.00	16	2,000.				2,000.	767.		400.	1,167.
57	STGN	02/09/11	SL	5.00	16	1,025.				1,025.	393.		205.	598.
58	ELECTRICAL WORK	04/01/11	SL	5.00	16	750.				750.	263.		150.	413.
59	OFFICE RENOVATION	04/25/11	SL	5.00	16	1,109.				1,109.	357.		220.	587.
60	SB ROOK ADDITION	05/23/11	SL	5.00	16	2,500.				2,500.	792.		500.	1,292.
990 PAGE 10 TOTAL						21,930.				21,930.	13,471.		3,248.	16,719.
4	COPIER	09/25/06	SL	5.00	16	5,985.				5,985.	5,985.		0.	5,985.
5	PRINTER - COLORED	01/21/07	SL	7.00	16	431.				431.	431.		0.	431.
8	ACCOUNTING SOFTWARE - MAS 90	04/30/07	SL	5.00	16	3,719.				3,719.	3,719.		0.	3,719.
10	ONE PROJECTOR	01/31/07	SL	7.00	16	1,164.				1,164.	916.		169.	1,085.
11	A/C SERIAL 7624; ELECTRIC FAN	11/30/07	SL	7.00	16	555.				555.	403.		79.	482.
12	ONE DIGITAL CAMERA	12/31/07	SL	5.00	16	268.				268.	268.		0.	268.
14	SETS OF TELEPHONE	11/20/08	SL	5.00	16	290.				290.	237.		53.	290.
18	OFFICE EQUIPMENT	11/20/08	SL	5.00	16	289.				289.	236.		53.	289.
34	4 LATERAL FILES	11/17/09	SL	5.00	16	265.				265.	163.		53.	216.
35	6 PHONES	11/17/09	SL	5.00	16	202.				202.	124.		40.	164.
36	COMPUTERS	12/31/09	SL	5.00	16	1,604.				1,604.	963.		321.	1,284.
37	COPIER NT PRINT	12/08/09	SL	5.00	16	178.				178.	110.		36.	146.

32811 05-01-13

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2013 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Cony	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
38	MADURAY VIDEO	11/17/09	SL	5.00		16	2,000.				2,000.	1,233.		400.	1,633.
39	NEW PHONE INSULATION	03/12/09	SL	5.00		16	3,118.				3,118.	2,391.		624.	3,015.
40	TIME IV, TIME OUT	03/31/09	SL	5.00		16	510.				510.	382.		102.	484.
41	VOICEMAIL AND	07/18/09	SL	5.00		16	2,600.				1,680.	1,093.		320.	1,413.
46	COLOR PRINTER	01/14/10	SL	5.00		16	524.				524.	315.		105.	420.
47	SCANNER	03/30/10	SL	5.00		16	424.				424.	233.		85.	319.
51	OFFICE EQUIPMENT	01/25/11	SL	5.00		16	4,485.				4,485.	1,719.		897.	2,616.
54	PRINTER - STAPLES	10/01/13	SL	5.00		16	1,853.				1,853.			91.	93.
	* 990 PAGE 10 TOTAL -						29,484.				29,484.	20,921.		3,430.	24,351.
55	VEHICLE - HONDA	04/30/13	SL	5.00		16	18,129.				18,129.			2,417.	2,417.
	* 990 PAGE 10 TOTAL -						18,129.				18,129.	0.		2,417.	2,417.
56	FORD VAN	06/30/13	SL	5.00		16	28,845.				28,845.			2,835.	2,835.
57	LOAN FEES	04/01/13	461	12M	HY42		17,500.				17,500.			11,665.	11,665.
	* 990 PAGE 10 TOTAL						46,345.				46,345.	0.		14,550.	14,550.
	* GRAND TOTAL 990 PAGE 10 DEPR & AMORT						159,270.				159,270.	64,719.		29,056.	93,775.

325111 05-01-13

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization 990
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172

2013

Attachment
Sequence No. 179

Name(s) shown on return

**NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE**

Business or activity to which this form relates

FORM 990 PAGE 10

Identifying number

33-1095784

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 6	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	17,391.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year	/	40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see Instr.	22	17,391.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

316251
12-19-13 LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2013)

NATION. ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE

Form 4562 (2013)

33-1095784 Page 2

Part V Listed Property (include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use								25
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L		
		%				S/L		
		%				S/L		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No										
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year:					
LOAN FEES	04/01/13	17,500.	461	12M	11,665.
43 Amortization of costs that began before your 2013 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44
					11,665.

316252 12-19-13

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

	Enter filer's identifying number, see instructions	
Type or print	Name of exempt organization or other filer, see instructions. NATIONAL ASIAN AMERICAN COALITION DBA MABUHAY ALLIANCE	Employer identification number (EIN) or 33-1095784
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 15 SOUTHGATE AVENUE, SUITE 200	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DALY CITY, CA 94015	

Enter the Return code for the return that this application is for (file a separate application for each return) 011

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

JOSEFINA BAUTISTA
 • The books are in the care of **15 SOUTHGATE AVENUE - DALY CITY, CA 94015**
 Telephone No. **(650) 952-0522** Fax No.

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2014**.
 5 For calendar year **2013**, or other tax year beginning _____, and ending _____.
 6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

7 State in detail why you need the extension
**INFORMATION NECESSARY TO COMPLETE THIS RETURN IS NOT AVAILABLE.
 OMISSION OF THIS INFORMATION MAY CAUSE A MATERIAL MISSTATEMENT OF TAX INFORMATION.**

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Title **PRESIDENT** Date

2014 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
22	COMPUTERS	05/01/06SL	5.00	1,939.		1,939.	1,939.	0.	
31	LAPTOP	09/05/06SL	5.00	1,382.		1,382.	1,382.	0.	
7	ONE (1) LAPTOP; 1 DESK TOP	04/30/07SL	5.00	1,170.		1,170.	1,170.	0.	
9	WEBSITE - SEROP	05/31/07SL	5.00	6,720.		6,720.	6,720.	0.	
15	3 IBM LAPTOPS	08/02/08SL	5.00	2,963.		2,963.	2,963.	0.	
16	WEBSITE	07/30/08SL	5.00	500.		500.	500.	0.	
20	COMPUTERS - EMMA	07/28/09SL	5.00	1,176.		1,176.	1,039.	137.	
21	COMPUTERS - JAC	07/23/09SL	5.00	4,207.		4,207.	3,716.	491.	
22	COMPUTERS - MIA	10/06/09SL	5.00	2,352.		2,352.	1,999.	353.	
23	CONFIGURATION	08/11/09SL	5.00	1,800.		1,800.	1,590.	210.	
24	LAPTOP - LIZA	11/23/09SL	5.00	505.		505.	412.	93.	
25	LAPTOP - LORRAINE	08/24/09SL	5.00	598.		598.	518.	80.	
26	LAPTOP - MIA	12/22/09SL	5.00	552.		552.	441.	110.	
27	LAPTOP - RHEA	12/30/09SL	5.00	366.		366.	293.	73.	
45	COMPUTER	11/24/10SL	5.00	951.		951.	586.	190.	
49	APPLE COMPUTER	01/20/11SL	5.00	1,201.		1,201.	700.	240.	
50	APPLE COMPUTER	06/07/11SL	5.00	1,787.		1,787.	923.	357.	
61	COMPUTERS - BEST BUY	09/05/12SL	5.00	3,074.		3,074.	1,127.	615.	
62	COMPUTER	08/14/12SL	5.00	770.		770.	218.	154.	
63	LAPTOP	09/04/12SL	5.00	1,163.		1,163.	311.	233.	
	* 990 PAGE 10 TOTAL -			35,176.		35,176.	28,547.	3,336.	
	FURNITURE AND FIXTURES	01/01/05SL	7.00	3,439.		3,439.	3,439.	0.	
17	FURNITURE AND FIXTURES	07/30/08SL	7.00	769.		769.	595.	110.	
28	50X3 TABLE (3)	11/17/09SL	5.00	450.		450.	367.	83.	
29	DRAWER FILE CABINET	12/31/09SL	5.00	1,580.		1,580.	1,264.	316.	
30	CONFERENCE TABLE	12/31/09SL	5.00	1,250.		1,250.	1,000.	250.	
44	OFFICE FURNITURE	04/30/10SL	5.00	718.		718.	526.	144.	
	* 990 PAGE 10 TOTAL			8,206.		8,206.	7,191.	903.	
6	RENOVATION OF CONFERENCE ROOM	01/31/07SL	5.00	2,605.		2,605.	2,605.	0.	
13	PAINTING - FAITH'S OFFICE	06/16/08SL	5.00	4,161.		4,161.	4,161.	0.	
19	FAITHS OFFICE IMPROVEMENTS	06/16/08SL	5.00	2,000.		2,000.	2,000.	0.	
31	COST OF BLINDS	08/11/09SL	5.00	651.		651.	575.	76.	
33	NEW OFFICE	09/24/09SL	5.00	1,088.		1,088.	924.	164.	
53	ROOM ADDITIONS	01/21/11SL	5.00	1,050.		1,050.	630.	210.	

528103
05-01-13

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2014 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
54	SIGN	01/14/11	SL	5.00	1,000.		1,000.	600.	200.
55	ROOM ADDITIONS	01/18/11	SL	5.00	2,000.		2,000.	1,167.	400.
56	SB OFFICE	01/25/11	SL	5.00	2,000.		2,000.	1,167.	400.
57	SIGN	02/09/11	SL	5.00	1,025.		1,025.	598.	205.
58	ELECTRICAL WORK	04/01/11	SL	5.00	750.		750.	413.	150.
59	OFFICE RENOVATION	04/25/11	SL	5.00	1,100.		1,100.	587.	220.
60	ROOM ADDITION	05/23/11	SL	5.00	2,500.		2,500.	1,292.	500.
	* 990 PAGE 10 TOTAL -				21,930.		21,930.	16,719.	2,525.
4	COPIER	09/25/06	SL	5.00	5,985.		5,985.	5,985.	0.
5	PRINTER - COLORED	01/31/07	SL	7.00	431.		431.	431.	0.
8	ACCOUNTING SOFTWARE - MAS 90	04/30/07	SL	5.00	3,719.		3,719.	3,719.	0.
10	ONE PROJECTOR	07/31/07	SL	7.00	1,184.		1,184.	1,085.	99.
11	A/C SERIAL 7624; ELECTRIC FAN	11/30/07	SL	7.00	555.		555.	482.	73.
12	ONE DIGITAL CAMERA #5123670937	12/31/07	SL	5.00	268.		268.	268.	0.
14	SETS OF TELEPHONE	11/20/08	SL	5.00	290.		290.	290.	0.
18	OFFICE EQUIPMENTS	11/20/08	SL	5.00	289.		289.	289.	0.
34	LATERAL FILES	11/17/09	SL	5.00	265.		265.	216.	49.
35	PHONES	11/17/09	SL	5.00	202.		202.	164.	38.
36	COMPUTERS	12/31/09	SL	5.00	1,604.		1,604.	1,284.	320.
37	COPIER MF PRINT	12/08/09	SL	5.00	178.		178.	146.	32.
38	MABUHAY VIDEO	11/17/09	SL	5.00	2,000.		2,000.	1,633.	367.
39	NEW PHONE INSTALLATION	03/10/09	SL	5.00	3,118.		3,118.	3,015.	103.
40	TIME IN, TIME OUT	03/31/09	SL	5.00	510.		510.	484.	26.
41	VOICEMAIL AND	07/18/09	SL	5.00	1,600.		1,600.	1,413.	187.
46	COLOR PRINTER	01/14/10	SL	5.00	524.		524.	420.	104.
47	SCANNER	03/30/10	SL	5.00	424.		424.	318.	85.
51	OFFICE EQUIPMENT	01/25/11	SL	5.00	4,485.		4,485.	2,616.	897.
64	PRINTER - STAPLES	10/11/13	SL	5.00	1,853.		1,853.	93.	371.
	* 990 PAGE 10 TOTAL -				29,484.		29,484.	24,351.	2,751.
65	VEHICLE - HONDA	04/30/13	SL	5.00	18,129.		18,129.	2,417.	3,626.
	* 990 PAGE 10 TOTAL -				18,129.		18,129.	2,417.	3,626.
66	TORP VAN	06/30/13	SL	5.00	28,845.		28,845.	2,685.	5,765.
67	LOAN FEES	04/01/13	61	12M	17,500.		17,500.	11,665.	5,835.
	* 990 PAGE 10 TOTAL -				46,345.		46,345.	14,550.	11,604.

325105
06-01-13

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

TAXABLE YEAR
2013

**California Exempt Organization
Annual Information Return**

328941 11-14-13
FORM
199

Calendar Year 2013 or fiscal year beginning (mm/dd/yyyy) _____, and ending (mm/dd/yyyy) _____

Corporation/Organization Name
**NATIONAL ASIAN AMERICAN COALITION
DBA MAUHAY ALLIANCE**

California corporation number
2582990

Address (suite, room, or PMB no.)
15 SOUTHGATE AVENUE, SUITE 200

FEIN
33-1095784

City
DALY CITY

State
CA

ZIP Code
94015

A First Return Yes No

B Amended Information Return Yes No

C IRC Section 4947(a)(1) trust Yes No

D Final Information Return?
 Dissolved Surrendered (Withdrawn)
 Merged/Reorganized Enter date: (mm/dd/yyyy) _____

E Check accounting method:
 (1) Cash (2) Accrual (3) Other

F Federal return filed?
 (1) 990T (2) 990 PF (3) Sch H (990)

G Is this a group filing for the subordinates/affiliates? ... Yes No
If "Yes," attach a roster. See instructions

H Is this organization in a group exemption? Yes No
If "Yes," what is the parent's name?

I Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? Yes No
If "Yes," explain, and attach copies of revised documents.

J If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign, or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? Yes No
If "Yes," complete and attach form FTB 3509.

K Is the organization exempt under R&TC Section 23701g? Yes No
If "Yes," enter the gross receipts from nonmember sources \$ _____

L If organization is exempt under R&TC Section 23701d and is exclusively religious, educational, or charitable, and is supported primarily (50% or more) by public contributions, check box. No filing fee is required.

M Is the organization a Limited Liability Company? Yes No

N Did the organization file Form 100 or Form 109 to report taxable income? Yes No

O Is the organization under audit by the IRS or has the IRS audited in a prior year? Yes No

Part I Complete Part I unless not required to file this form. See General Instructions B and C.

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	8,513,892.00
	2	Gross dues and assessments from members and affiliates	2	00
	3	Gross contributions, gifts, grants, and similar amounts received STMT 1	3	927,120.00
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Instruction B	4	9,441,012.00
	5	Cost of goods sold	5	00
	6	Cost or other basis, and sales expenses of assets sold	6	00
	7	Total costs. Add line 5 and line 6	7	00
	8	Total gross income. Subtract line 7 from line 4	8	9,441,012.00
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	9,709,390.00
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	-268,378.00
Filing Fee	11	Filing fee \$10 or \$25. See General Instruction F	11	N/A 00
	12	Total payments	12	00
	13	Penalties and interest. See General Instruction J	13	00
	14	Use tax. See General Instruction K	14	00
	15	Balance due. Add line 11, line 13, and line 14. Then subtract line 12 from the result	15	00

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 taxpayer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer **CLIENT'S COPY** Title **PRESIDENT** Date _____ Telephone _____

Preparer's signature **05/22/14** Check if self-employed PTIN **P00452784**

Paid Preparer's Use Only
 Firm's name (or yours, if self-employed) and address **CONSIDINE & CONSIDINE
1501 FIFTH AVENUE, SUITE 400
SAN DIEGO, CA 92101-3297** Telephone **95-2694444
619.231.1977**

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

NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE

33-1095784

328951 11-14-13

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	1	00
	2	Interest	2	00
	3	Dividends	3	00
	4	Gross rents	4	00
	5	Gross royalties	5	00
	6	Gross amount received from sale of assets (See instructions)	6	00
	7	Other income	7	8,513,892.00
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8	8,513,892.00
	9	Contributions, gifts, grants, and similar amounts paid	9	3,500.00
	10	Disbursements to or for members	10	00
	11	Compensation of officers, directors, and trustees	11	187,204.00
	12	Other salaries and wages	12	956,375.00
	13	Interest	13	192,655.00
	14	Taxes	14	104,383.00
	15	Rents	15	164,134.00
	16	Depreciation and depletion (See instructions)	16	29,056.00
	17	Other Expenses and Disbursements	17	8,072,083.00
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	9,709,390.00

Schedule L Balance Sheets		Beginning of taxable year		End of taxable year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		133,672.		576,711.
2	Net accounts receivable				
3	Net notes receivable				
4	Inventories		21,308.		5,680,898.
5	Federal and state government obligations				
6	Investments in other bonds				
7	Investments in stock				
8	Mortgage loans				
9	Other investments	STMT 6	1,000.		
10 a	Depreciable assets	92,942.		141,770.	
b	Less accumulated depreciation	(64,716.)	28,226.	(82,110.)	59,660.
11	Land				
12	Other assets	STMT 7	1,131,945.		249,265.
13	Total assets		1,316,151.		6,566,534.
Liabilities and net worth					
14	Accounts payable				
15	Contributions, gifts, or grants payable				
16	Bonds and notes payable				
17	Mortgages payable				
18	Other liabilities	STMT 8	928,448.		6,298,788.
19	Capital stock or principle fund				
20	Paid-in or capital surplus. Attach reconciliation		387,703.		267,746.
21	Retained earnings or income fund				
22	Total liabilities and net worth		1,316,151.		6,566,534.

Schedule M-1 Reconciliation of income per books with income per return					
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.					
1	Net income per books	-268,378.	7	Income recorded on books this year not included in this return.	
2	Federal income tax		8	Deductions in this return not charged against book income this year	
3	Excess of capital losses over capital gains		9	Total. Add line 7 and line 8	
4	Income not recorded on books this year		10	Net income per return.	
5	Expenses recorded on books this year not deducted in this return			Subtract line 9 from line 6	-268,378.
6	Total. Add line 1 through line 5	-268,378.			

FORM 199 CASH CONTRIBUTIONS OF \$5000 OR MORE INCLUDED ON PART I, LINE 3 STATEMENT 1

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT
COMERICA BANK	PO BOX 7500 DETROIT, MI 48275	11/01/13	25,000.
JP MORGAN CHASE	712 MAIN ST, 4E HOUSTON, TX 77002	11/06/13	10,000.
US BANK	2890 NORTH MAIN ST., STE. 100 WALNUT CREEK, CA 94597	09/23/13	5,000.
WELLS FARGO	401 PLUM STREET RED WING, MN 55479	09/23/13	85,000.
BANK OF AMERICA	730 15TH ST., 10TH FLOOR WASHINGTON, DC 20005	06/30/13	75,000.
FIRST REPUBLIC BANK	111 PINE STREET SAN FRANCISCO, CA 94111	10/10/13	5,000.
CITIBANK	3800 CITIBANK CENTER DR. G-34 TAMPA, FL 33610	05/17/13	25,000.
HOMEFREE USA - NFMC (R5,R6)	3401A EAST WEST HIGHWAY HYATTSVILLE, MD 20782	04/23/13	68,142.
HOMEFREE USA - NFMC (R7)	3401A EAST WEST HIGHWAY HYATTSVILLE, MD 20782	11/19/13	89,863.
HSBC	26525 RIVERWOODS BLVD. METTAWA, IL 60045	09/19/13	55,000.
CATHAY BANK	9650 FLAIR DR EL MONTE, CA 91731	01/22/13	10,000.
FREDDIE MAC	8250 JONES BRANCH DR., MS A40 MCLEAN, VA 22102	06/30/13	10,000.
HOMEFREE USE - ERCP	3401A EAST WEST HIGHWAY HYATTSVILLE, MD 20782	12/17/13	17,550.
KAREN G. HINES & ASSOCIATES	2849 EAST POINT ST. EAST POINT, GA 30344	10/16/13	22,375.
NATION STAR MORTGAGE	350 HIGHLAND DR LEWISVILLE, TX 75067	10/02/13	5,000.
OCWEN LOAN SERVICING LLC	1661 WORTHINGTON ROAD WEST PALM BEACH, FL 33409	08/30/13	10,000.

NATIONAL ASIAN AMERICAN COALITION DBA MA

33-1095784

PACIFIC WESTERN	275 NORTH BREA BLVD BREA, CA 92821	06/04/13	5,000.
PG&E CORPORATION FOUNDATION	77 BEALE ST SAN FRANCISCO, CA 94105	10/24/13	5,000.
PRICE WATERHOUSE COOPERS LLP	P.O. BOX 30004 TAMPA, FL 33630	12/23/13	25,000.
PROMONTORY FINANCIALS	801 17TH ST, NW STE. 1100 WASHINGTON, DC 20006	07/29/13	10,000.
RURAL COMMUNITY PAYABLES N192 (KYHC)	3120 FREEBOARD DR., STE 201 WEST SACRAMENTO, CA 95691	07/11/13	12,600.
SDG&E (SEMPRA)	P.O. BOX 30777 LOS ANGELES, CA 90030	09/09/13	10,000.
UNION BANK	P.O. BOX 60691 LOS ANGELES, CA 90060	10/08/13	20,000.
VERIZON	2535 W. HILLCREST DR, CAM21GC NEWBURY PARK, CA 91362	02/12/13	40,000.
WALMART	6050 SANTO ROAD, SUITE 270 SAN DIEGO, CA 92124	06/12/13	10,000.
HOMEFREE USE - MHA	3401A EAST WEST HIGHWAY HYATTSVILLE, MD 20782	11/27/13	5,430.
TOTAL INCLUDED ON LINE 3			660,960.

FORM 199	OTHER INCOME	STATEMENT	2
DESCRIPTION		AMOUNT	
OTHER		5,628.	
PROJECT REBOUND		8,508,264.	
TOTAL TO FORM 199, PART II, LINE 7		8,513,892.	

FORM 199 CASH CONTRIBUTIONS, GIFTS, GRANTS AND SIMILAR AMOUNTS PAID STATEMENT 3

ACTIVITY CLASSIFICATION: CONTRIBUTIONS

DONEES NAME	DONEES ADDRESS	RELATIONSHIP	AMOUNT
VARIOUS	15 SOUTHGATE AVENUE, SUITE 200 - DALY CITY, CA 94015	NONE	3,500.
TOTAL FOR THIS ACTIVITY			3,500.
TOTAL INCLUDED ON FORM 199, PART II, LINE 9			3,500.

FORM 199 COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES STATEMENT 4

NAME AND ADDRESS	TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
CORA ORIEL 15 SOUTHGATE AVENUE, SUITE 200 DALY CITY, CA 94015	CHAIRWOMAN 3.00	0.
BEN SU 15 SOUTHGATE AVENUE, SUITE 200 DALY CITY, CA 94015	VICE-CHAIRMAN 3.00	0.
JASON AKIRA HOBSON 15 SOUTHGATE AVENUE, SUITE 200 DALY CITY, CA 94015	TREASURER 3.00	0.
RICHARD LI 15 SOUTHGATE AVENUE, SUITE 200 DALY CITY, CA 94015	SECRETARY 3.00	0.
JOON HAN 15 SOUTHGATE AVENUE, SUITE 200 DALY CITY, CA 94015	BOARD MEMBER 3.00	0.
AMADO HERNANDEZ 15 SOUTHGATE AVENUE, SUITE 200 DALY CITY, CA 94015	BOARD MEMBER 3.00	0.

LEON COOK	BOARD MEMBER	0.
15 SOUTHGATE AVENUE, SUITE 200	3.00	
DALY CITY, CA 94015		

LAYMON JONES	BOARD MEMBER	0.
15 SOUTHGATE AVENUE, SUITE 200	3.00	
DALY CITY, CA 94015		

TOTAL TO FORM 199, PART II, LINE 11 0.

FORM 199	OTHER EXPENSES	STATEMENT 5
----------	----------------	-------------

DESCRIPTION	AMOUNT
PROJECT REBOUND PROGRAM	7,309,842.
TELEPHONE	107,829.
AUTO	34,521.
OTHER EMPLOYEE BENEFITS	13,130.
LEGAL FEES	260,634.
ACCOUNTING FEES	56,866.
OTHER PROFESSIONAL FEES	41,665.
ADVERTISING AND PROMOTION	26,481.
OFFICE EXPENSES	8,206.
TRAVEL	98,633.
INSURANCE	73,334.
ALL OTHER EXPENSES	18,427.
	22,515.
TOTAL TO FORM 199, PART II, LINE 17	8,072,083.

FORM 199	OTHER INVESTMENTS	STATEMENT 6
----------	-------------------	-------------

DESCRIPTION	BEG. OF YEAR	END OF YEAR
NAAC, LLC	1,000.	0.
TOTAL TO FORM 199, SCHEDULE L, LINE 9	1,000.	0.

FORM 199 OTHER ASSETS STATEMENT 7

DESCRIPTION	BEG. OF YEAR	END OF YEAR
PLEDGES AND GRANTS RECEIVABLE	392,598.	231,363.
PREPAID EXPENSES AND DEFERRED CHARGES	7,000.	0.
INTANGIBLE ASSETS	0.	5,835.
RENT DEPOSIT	18,521.	5,400.
EMPLOYEE ADVANCES	8,271.	6,667.
DUE FROM NAAC, LLC	705,555.	0.
TOTAL TO FORM 199, SCHEDULE L, LINE 12	1,131,945.	249,265.

FORM 199 OTHER LIABILITIES STATEMENT 8

DESCRIPTION	BEG. OF YEAR	END OF YEAR
NOTE PAYABLE	700,000.	1,264,559.
ACCRUED EXPENSES	44,448.	80,846.
LINE OF CREDIT	150,000.	4,953,383.
DEFERRED SPONSORSHIP REVENUE	34,000.	0.
TOTAL TO FORM 199, SCHEDULE L, LINE 18	928,448.	6,298,788.

TAXABLE YEAR
2013

Corporation Depreciation and Amortization

CALIFORNIA FORM
3885

Attach to Form 100 or Form 100W.

FORM 199

FEIN 33-1095784

Corporation name
NATIONAL ASIAN AMERICAN COALITION
DBA MABUHAY ALLIANCE

California corporation number
2582990

Part I Election To Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	\$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	\$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

(a) Description property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation Method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
14							
SEE STATEMENT 9		141,770.	64,719.				
15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h)					17,391.	

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g); or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h), or Depreciation (if no election is made), enter the amount from line 15, column (g)	16	17,391.
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	17,391.
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	0.

Part IV Amortization

(a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instructions)	(f) Period or percentage	(g) Amortization for this year
19 67 LOAN FEES	04/01/13	17,500.		461	12M	11,665.
20	Total. Add the amounts in column (g)					11,665.
21	Total amortization claimed for federal purposes from federal Form 4562, line 44					11,665.
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12					0.

CA 3885 DEPRECIATION STATEMENT 9

ASSET NO. / DESCRIPTION	DATE IN SERVICE	COST OR BASIS	PRIOR DEPR	METHOD	LIFE	DEPRE- CIATION	BONUS
1 FURNITURE AND FIXTURES	01/01/05	3,439.	3,439.	SL	7.00	0.	
2 2 COMPUTERS	05/01/06	1,939.	1,939.	SL	5.00	0.	
3 1 LAPTOP	09/05/06	1,382.	1,382.	SL	5.00	0.	
4 COPIER	09/25/06	5,985.	5,985.	SL	5.00	0.	
5 PRINTER - COLORED	01/31/07	431.	431.	SL	7.00	0.	
6 RENOVATION OF CONFERENCE ROOM	01/31/07	2,605.	2,605.	SL	5.00	0.	
7 ONE (1) LAPTOP; 1 DESK TOP	04/30/07	1,170.	1,170.	SL	5.00	0.	
8 ACCOUNTING SOFTWARE - MAS 90	04/30/07	3,719.	3,719.	SL	5.00	0.	
9 WEBSITE - SETUP	05/31/07	6,720.	6,720.	SL	5.00	0.	
10 ONE PROJECTOR	07/31/07	1,184.	916.	SL	7.00	169.	
11 A/C SERIAL 7624; ELECTRIC FAN	11/30/07	555.	403.	SL	7.00	79.	
12 ONE DIGITAL CAMERA #5123670937	12/31/07	268.	268.	SL	5.00	0.	
13 PAINTING - FAITH'S OFFICE	06/16/08	4,161.	3,745.	SL	5.00	416.	
14 SETS OF TELEPHONE	11/20/08	290.	237.	SL	5.00	53.	
15 3 IBM LAPTOPS	08/02/08	2,963.	2,617.	SL	5.00	346.	
16 WEBSITE	07/30/08	500.	442.	SL	5.00	58.	
17 FURNITURE AND FIXTURES	07/30/08	769.	485.	SL	7.00	110.	
18 OFFICE EQUIPMENT	11/20/08	289.	236.	SL	5.00	53.	
19 FAITHS OFFICE IMPROVEMENTS	06/16/08	2,000.	1,800.	SL	5.00	200.	
20 COMPUTERS - EMMA	07/28/09	1,176.	804.	SL	5.00	235.	
21 COMPUTERS - JAC	07/23/09	4,207.	2,875.	SL	5.00	841.	
22 COMPUTERS - MUA	10/06/09	2,352.	1,529.	SL	5.00	470.	
23 CONFIGURATION	08/11/09	1,800.	1,230.	SL	5.00	360.	

STATEMENT(S) 9

24	LAPTOP - LIZA	11/23/09	505.	311.	SL	5.00	101.
25	LAPTOP - LORRAINE	08/24/09	598.	399.	SL	5.00	119.
26	LAPTOP - MIA	12/22/09	552.	331.	SL	5.00	110.
27	LAPTOP - RHEA	12/30/09	366.	220.	SL	5.00	73.
28	150X3 TABLE (3)	11/17/09	450.	277.	SL	5.00	90.
29	3 DRAWER FILE CABINET	12/31/09	1,580.	948.	SL	5.00	316.
30	CONFERENCE TABLE	12/31/09	1,250.	750.	SL	5.00	250.
31	COST OF BLINDS	08/11/09	651.	445.	SL	5.00	130.
33	NEW OFFICE	09/24/09	1,088.	707.	SL	5.00	217.
34	4 LATERAL FILES	11/17/09	265.	163.	SL	5.00	53.
35	6 PHONES	11/17/09	202.	124.	SL	5.00	40.
36	COMPUTERS	12/31/09	1,604.	963.	SL	5.00	321.
37	COPIER MF PRINT	12/08/09	178.	110.	SL	5.00	36.
38	MABUHAY VIDEO	11/17/09	2,000.	1,233.	SL	5.00	400.
39	NEW PHONE INSTALLATION	03/11/09	3,118.	2,391.	SL	5.00	624.
40	TIME IN, TIME OUT	03/31/09	510.	382.	SL	5.00	102.
41	VOICEMAIL AND	07/18/09	1,600.	1,093.	SL	5.00	320.
44	OFFICE FURNITURE	04/30/10	718.	383.	SL	5.00	143.
45	COMPUTER	11/24/10	951.	396.	SL	5.00	190.
46	COLOR PRINTER	01/14/10	524.	315.	SL	5.00	105.
47	SCANNER	03/30/10	424.	233.	SL	5.00	85.
49	APPLE COMPUTER	01/20/11	1,201.	460.	SL	5.00	240.
50	APPLE COMPUTER	06/07/11	1,787.	566.	SL	5.00	357.
51	OFFICE EQUIPMENT	01/25/11	4,485.	1,719.	SL	5.00	897.
53	ROOM ADDITIONS	01/12/11	1,050.	420.	SL	5.00	210.
54	SIGN	01/14/11	1,000.	400.	SL	5.00	200.
55	ROOM ADDITIONS	01/18/11	2,000.	767.	SL	5.00	400.

56	SB OFFICE	01/25/11	2,000.	767.	SL	5.00	400.
57	SIGN	02/09/11	1,025.	393.	SL	5.00	205.
58	ELECTRICAL WORK	04/01/11	750.	263.	SL	5.00	150.
59	OFFICE RENOVATION	04/25/11	1,100.	367.	SL	5.00	220.
60	SB ROOM ADDITION	05/23/11	2,500.	792.	SL	5.00	500.
61	COMPUTERS - BEST BUY	03/05/12	3,074.	512.	SL	5.00	615.
62	COMPUTER	08/14/12	770.	64.	SL	5.00	154.
63	LAPTOP	09/04/12	1,163.	78.	SL	5.00	233.
64	PRINTER - STAPLES	10/01/13	1,853.		SL	5.00	93.
65	VEHICLE - HONDA	04/30/13	18,129.		SL	5.00	2,417.
66	FORD VAN	06/30/13	28,845.		SL	5.00	2,885.
TOTAL DEPR TO FORM 3885			<u>141,770.</u>	<u>64,719.</u>			<u>17,391.</u>

022

Date Accepted

DO NOT MAIL THIS FORM TO THE FTB

TAXABLE YEAR
2013

California e-file Return Authorization for Exempt Organizations

FORM
8453-EO

Exempt Organization name NATIONAL ASIAN AMERICAN COALITION DBA MABUHAY ALLIANCE	Identifying number 33-1095784
---	---

Part I Electronic Return Information (whole dollars only)

1 Total gross receipts (Form 199, line 4)	1	9,441,012.00
2 Total gross income (Form 199, line 8)	2	9,441,012.00
3 Total expenses and disbursements (Form 199, line 9)	3	9,709,390.00

Part II Settle Your Account Electronically for Taxable Year 2013

4 <input type="checkbox"/> Electronic funds withdrawal	4a Amount	4b Withdrawal date (mm/dd/yyyy)
--	-----------	---------------------------------

Part III Banking information (Have you verified the exempt organization's banking information?)

5 Routing number	7 Type of account: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
6 Account number	

Part IV Declaration of Officer

I authorize the exempt organization's account be settled as designated in Part II. If I check Part II, Box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my Electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2013 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to my ERO, intermediate service provider, the reason(s) for the delay.

Sign Here

Jair Bautista
Signature of Officer

05/22/14
Date

PRESIDENT
Title

Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an Intermediate Service Provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2013 e-file Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for four years from the due date of the return or four years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO Must Sign	ERO's signature <i>[Signature]</i>	Date 5/22/14	Check if also paid preparer <input type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's PTIN
	Firm's name (or yours if self-employed) and address CONSIDINE & CONSIDINE 1501 FIFTH AVENUE, SUITE 400 SAN DIEGO, CA				FEIN 95-2694444 ZIP Code 92101-3297

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid Preparer Must Sign	Paid preparer's signature <i>[Signature]</i>	Date 05/22/14	Check if self-employed <input type="checkbox"/>	Paid preparer's PTIN P00452784
	Firm's name (or yours if self-employed) and address CONSIDINE & CONSIDINE 1501 FIFTH AVENUE, SUITE 400 SAN DIEGO, CA			FEIN 95-2694444 ZIP Code 92101-3297

For Privacy Notice, get FTB 1131 ENG/SP.

FTB 8453-EO 2013

329021
11-21-13

MAIL TO:
 Registry of Charitable Trusts
 P.O. Box 903447
 Sacramento, CA 94203-4470
 Telephone: (916) 445-2021

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

**ANNUAL
 REGISTRATION RENEWAL FEE REPORT
 TO ATTORNEY GENERAL OF CALIFORNIA**

Sections 12586 and 12587, California Government Code
 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12585.1. IRS extensions will be honored.

State Charity Registration Number: CT 130482 NATIONAL ASIAN AMERICAN COALITION DBA MABUHAY ALLIANCE <small>Name of Organization</small> 15 SOUTHGATE AVENUE, SUITE 200 <small>Address (Number and Street)</small> DALY CITY, CA 94015 <small>City or Town, State and ZIP Code</small>	Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Amended report Corporate or Organization No. 2582990 Federal Employer I.D. No. 33-1095784
---	---

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)					
Make Check Payable to Attorney General's Registry of Charitable Trusts					
Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

PART A - ACTIVITIES

For your most recent full accounting period (beginning 01/01/2013 ending 12/31/2013) list:
 Gross annual revenue \$ 9,441,012. Total assets \$ 6,566,534.

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?		X
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.		X
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.		X
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.		X
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.		X
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.		X
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?	X	

Organization's area code and telephone number **(650) 952-0522**

Organization's e-mail address **INFO@NAACOALITION.ORG**

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

FAITH BAUTISTA	PRESIDENT	
<small>Signature of authorized officer</small>	<small>Printed Name</small>	<small>Title</small>
		<small>Date</small>