99	0
	99

Return of Organization E	Exempt From Income Tax
5	

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

Do not enter social security numbers on this form as it may be made public.

Open to Public

OMB No. 1545-0047 2022

Depa Interi	rtment nal Rev	of the Treasury enue Service							rs on this forn tructions a				ı.		Inspection	
Α	For t	he 2022 caler	ıdar ye	ar, or ta			<u> </u>	7/01		2022, and e			′30		, 20 2023	
В	Check	if applicable:	C									·	D Employ	er iden	tification number	
	XA	ddress change	ASI	AN PA	CIFIC	AM	ERICAN	I COMMUN	NITY CEN	TER			94-	3357	7710	
		Name change 66 RAYMOND AVE E Telephone number														
		itial return	SAN	FRAN	CISCO,	, C2	A 9413	34					(41	5) 6	587-2689	
		nal return/terminated											(11)	5) 5	01 2005	
		mended return											G Gross r	acainte	\$ 1,127,71	6
		pplication pending	F N	ame and ar	dress of pri	incinal	l officer:					H(a) Is this	a group retur			0. No
		pplication pending			C Abor		romeer.					• •	• ·		103	No
.	Тах	exempt status:)1(c)(3)	501(c))	(insert no.)	4947(a)	(1) or 52	7	lf "No	ll subordinates ," attach a list	See ir	instructions.	
<u>-</u>		•		sf.ord) ()	(113611110.)	4347(a)	(1) 01 32	./	H(a) Groun	o exemption nu	umber		
ĸ		n of organization:		orporation	Trust	ТТ	Associatio	n Other		L Year of fo	ormat				legal domicile: CA	
Pa		Summa		nporation	Hust		7.55001410	ould			Jimat	1011. 1 93	//			—
	1	Briefly descr	ibe the	e organiz	ation's n	nissi	on or mo	st significa	nt activities:	500 50	ho)			
-								· ~			1101	IULC_U				
nce																
Governance																
ove	2	Check this b							perations or					net a	ssets.	
ğ	3	Number of ve												3		11
s &	4	Number of ir			-		-	-						4		10
Activities &	5	Total numbe												5		19
ctiv	6	Total numbe												61		0
Ā	7a	Total unrelat												7a		0.
	b	Net unrelated	a dusii	iess taxa	able Inco	me	from For	m 990-1, P	art I, line I I					7b		0.
	•	Contribution	اممر م	avanta (F		line	161						Prior Year		Current Year	
er	8										915,0	$) \perp \perp$.	1,101,30	4.		
Revenue	9 10	Investment in		-			•					-				
Rev	11	Other revenu										·	13,6	16	26,41	2
_	12	Total revenu										·	928,6		1,127,71	
	13	Grants and s			-	_							J20,0	57.	1,127,71	0.
	14	Benefits paid							-							
	15	Salaries, oth			-				-				702,1	70	841,68	0
es						-							102,1	.19.	041,00	9.
Expenses	-	Professional		-	-		-)					_		_
хb	b															
	17	Other expense	•		•			-	,				140,1	69.	211,21	0.
	18	Total expens	ses. Ad	d lines	13-17 (m	iust e	equal Pa	rt IX, colum	n (A), line 2	25)			842,3	348.	1,052,89	9.
	19	Revenue less	s expe	nses. Si	ubtract lii	ne 1	8 from lir	ne 12					86,3	809.	74,81	7.
r o Ces													ing of Curren	it Year	End of Year	
sets alan	20	Total assets											469,4		539,28	
Net Assets or Fund Balances	21	Total liabilitie	es (Pa	rt X, line	: 26)								39,0	88.	34,11	8.
Fun	22	Net assets o	r fund	balance	s. Subtra	act li	ne 21 fro	m line 20.					430,3	846.	505,16	3.
Pa	rt II	Signatu	re Ble	ock												
Unde	r pena	Ities of perjury, I d	leclare th	nat I have e	xamined thi	is retu	Irn, including	g accompanyin	g schedules and	l statements, a	nd to	the best of i	my knowledge	and be	lief, it is true, correct, and	
comp	biete. D	eclaration of prep	arer (otr	er than om	cer) is base	ed on a	ali informati	on of which pre	parer nas any k	nowledge.						
		Circuit and and										Data				
Sig	In	Signature of	romicer									Date				
He	re	REX T									E	lxecut	ive Dir			
		Type or prin					1-			I			1 1-	-		
		Print/Type					Preparer's	-		Date			Check 2	Kif	PTIN	
Pai		Steve	n Ch					en Chang	ſ				self-employe	ed	P01620153	
Pre	epar	er Firm's nam	e				HANG C									
Us	e Or	Iy Firm's addr	ess	22 BA	ATTERY	S S	r ste	412					Firm's EIN	94	-3317142	

May the IRS discuss this return with the preparer shown above? See instructions . X Yes BAA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2022)

SAN FRANCISCO, CA 94111

Phone no.

(415)

781-8441

No

Form	990 (2022) ASIAN PACIFIC A	MERICAN COMMUNITY CENTER	94-3357710	Page 2
Par				
		a response or note to any line in this Part III		Х
1	Briefly describe the organization's mis	sion:		
	See Schedule 0			
	<u></u>			
2		icant program services during the year which w		/
	Form 990 or 990-EZ? If "Yes," describe these new services on	Sabadula O	·····	′es X No
2				
3	If "Yes," describe these changes on Sche	, or make significant changes in how it conc	ducts, any program services?	res X No
4			largest program convises on measured	by expenses
4	Section $501(c)(3)$ and $501(c)(4)$ organ	ervice accomplishments for each of its three izations are required to report the amount o	f grants and allocations to others, the to	tal expenses.
	and revenue, if any, for each program	service reported.	5	
4a	(Code:) (Expenses \$	987,540. including grants of \$) (Revenue \$)
	See Schedule 0			
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$))
		· · · · · · · · · · · · · · · · · · ·		
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
74	Other program services (Describe on S	Schedule ()		
40	(Expenses \$	including grants of \$) (Revenue \$)
40	Total program service expenses) (INCINCING Y	,
-40	וטנמו אוטטומווו שבועוכב באאבוושבש	987,540.		Form 000 (2022)

 Form 990 (2022)
 ASIAN PACIFIC AMERICAN COMMUNITY CENTER

 Part IV
 Checklist of Required Schedules

94-3357710	Page 3
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_			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		Х
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>	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		Х
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>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III.	8		Х
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? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
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.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
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>	11b		Х
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? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	I 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>	11d		Х
e	e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a		Х
b	• Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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>	14b		Х
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>	15		Х
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? If "Yes," complete Schedule F, Parts III and IV.	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

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Form 990 (2022) ASIAN PACIFIC AMERICAN COMMUNITY CENTER
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23	Х	
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? <i>If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		L
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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? <i>If "Yes," complete Schedule L, Part I</i> .	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>	27		х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.	32		Х
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? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
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	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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	35b		
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	36		Х
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? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	t 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			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 2			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Х	

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Form	990 (2022) ASIAN PACIFIC AMERICAN COMMUNITY CENTER 94-335771	0	F	Page 5			
Par	V Statements Regarding Other IRS Filings and Tax Compliance (continued)						
			Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-						
	ments, filed for the calendar year ending with or within the year covered by this return 2a 19	2b		X			
b	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?						
3a	a Did the organization have unrelated business gross income of \$1,000 or more during the year?						
b	b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule 0</i>						
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)?	4a		Х			
b	b If "Yes," enter the name of the foreign country						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х			
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c					
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?	6a		Х			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7-		X			
	services provided to the payor?	7a 7b					
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	70		x			
	Form 8282?						
	If "Yes," indicate the number of Forms 8282 filed during the year			V			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X X			
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?						
5	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?						
h	 h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring 						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?						
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12 10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b						
11	Section 501(c)(12) organizations. Enter:						
а	Gross income from members or shareholders 11a						
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)						
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а	Is the organization licensed to issue qualified health plans in more than one state?	13a					
	Note: See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans						
	Enter the amount of reserves on hand 13c						
1 4 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		х			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		Х			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would			<u> </u>			
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17					
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Par	rt VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or	7b below changes	, and on	d for				
	Schedule O. See instructions.	0						
<u> </u>	Check if Schedule O contains a response or note to any line in this Part VI			. Х				
Sec	tion A. Governing Body and Management		Yes	No				
1a	1a Enter the number of voting members of the governing body at the end of the tax year 1a 11 If there are material differences in voting rights among members of the governing body at the governing body delegated broad 1							
	of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
	 Enter the number of voting members included on line 1a, above, who are independent Ib Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 	10						
2	officer, director, trustee, or key employee? See Schedule 0	2	Х					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3	Х					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х				
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?			х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
а	The governing body?	8a	Х					
	Each committee with authority to act on behalf of the governing body?	8b	Х					
	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? <i>If "Yes," provide the names and addresses on Schedule O</i>							
Sec	tion B. Policies (This Section B requests information about policies not required by the Intern	al Reveni		í i				
10	Did the surveying time have been been been been as offlicture?	10	Yes	No				
	Did the organization have local chapters, branches, or affiliates?	10a		Х				
U	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?	11a	Х					
	Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule							
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х				
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b						
С	: Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c						
13	Did the organization have a written whistleblower policy?			Х				
14	Did the organization have a written document retention and destruction policy?	14		Х				
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?							
	The organization's CEO, Executive Director, or top management official			X				
b	• Other officers or key employees of the organization.	15b		Х				
10-	If "Yes" to line 15a or 15b, describe the process on 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? 16a							
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						
Sec	tion C. Disclosure							
	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 (1024 or 1024-A, if applicable), 990, and 990-T (sect available for public inspection. Indicate how you made these available. Check all that apply.		3)s on	ly)				
	Own website Another's website X Upon request Other (explain on Schedule)							
	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statement the public during the tax year. See Schedule O							
20	State the name, address, and telephone number of the person who possesses the organization's books and records Staff @ 66 RAYMOND AVE SAN FRANCISCO CA 94134 (415) 587-2689	<u>ن</u> .						
	Death 6 on Intrinum Than Dire Lingerpool ou Datida (412) 201 7002							

Form 990 (2022) ASIAN PACIFIC AMERICAN COMMUNITY CENTER	94-3357710	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, High Independent Contractors	nest Compensated Employe	es, and
Check if Schedule O contains a response or note to any line in this Part VII		
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compe	nsated Employees	
1a Complete this table for all persons required to be listed. Report compensation for the calendar year en organization's tax year.	5	
• List all of the organization's current officers directors trustees (whether individuals or organ	aizations) regardless of amount of	

compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

				(C))					
(A) Name and title	(B) Average hours per	thar	n one s both	box, an c ector/	unles officer /truste		son	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) Rex Tabora	40									
Executive Dir.	0	Х		Х				164,468.	0.	0.
(2) Angela Cheung	2					-				
Chairman	0	Х		Х				0.	0.	0.
(3) Kristian Brand Esq Vice Chair	1	x		x				0.	0.	0.
(4) Philip Wong	2									
Treasurer		X		Х				0.	0.	0.
(5) Pearl Chen	2									
Secretary	0	Х		Х				0.	0.	0.
(6) George McNabb Esq	1									
Director	0	Х						0.	0.	0.
(7) Myriam Chen	1									
Director	0	Х						0.	0.	0.
(8) Jonathan Ng	1									
Director	0	Х						0.	0.	0.
(9) Francis Lau	1									
Director	0	Х						0.	0.	0.
(10) Erica Tom	1									
Director	0	Х						0.	0.	0.
(11) Kenneth Sung	1									
Director	0	Х						0.	0.	0.
(12)										
(13)		1								
(14)		<u> </u>			-					
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Pa	rt VII Section A. Officers, Directors, Tru	Istees, (B)	ney	Em	<u>סוס</u> (C	-	es, a	anc	d Hignest Corr	ipensated Emp	loyees (continued)
	(A) Name and title	Average hours box, unless person is both an						n an	(D) Reportable	(E) Reportable	(F)
	Name and utte	per week (list any hours for related organiza - tions	or director				Highest compensated		compensation from the organization (W-2/1099- MISC/1099-NEC)	compensation from related organizations (W-2/1099- MISC/1099-NEC)	Estimated amount of other compensation from the organization and related organizations
		below dotted line)	istee	rustee		ę	ensated				
(15)											
(16)											
(17)											
(18)											
(19)											
(20)											
(21)											
(22)											
(23)									NE		
(24)						1					
(25)		-	N								
	Subtotal	\mathbf{O}							164,468.	0.	0.
	Total from continuation sheets to Part VII, Section Total (add lines 1b and 1c).							•••	0. 164,468.	0.	0.
	Total number of individuals (including but not limited from the organization 1										
3	Did the organization list any former officer, direc	tor, truste	e, ke	y em	nplo	oyee	, or l	high	nest compensated	employee	Yes No
4	on line 1a? If "Yes, "complete Schedule J for such For any individual listed on line 1a, is the sum of	h individu	ial				• • • • •				. 3 X
	the organization and related organizations greate such individual	er than \$1	50,00)0? /	f "Y	/es,	" con	nple 	ete Schedule J for		. 4 X
5	Did any person listed on line 1a receive or accruded for services rendered to the organization? If "Yes	e comper s," comple	nsatio ete So	n fro ched	m a lule	any <i>J fc</i>	unre or su	late ch p	ed organization or person	individual	. 5 X
<u>5ec</u>	tion B. Independent Contractors Complete this table for your five highest compension	sated ind	epend	dent	con	ntrac	tors	tha	t received more t	nan \$100.000 of	
	compensation from the organization. Report compen	sation for	the ca	alend	lar y	/ear	endir	ng v	vith or within the or	ganization's tax yea	
	(A) Name and business addi	ress							(B) Description o	of services	(C) Compensation
2	Total number of independent contractors (including b	ut not lim	ited to	thos	se li	ister	laho		who received more	than	
2	\$100,000 of compensation from the organization			, u 105	90 II	SICU	ab0'	ve)			

Part VIII Statement of Revenue

		Check if Schedule O contains a response or note to an	y line in this Part V	III		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ស៊ូ ង	1a	Federated campaigns 1a				
- Figure	b	Membership dues 1b				
An S	С	Fundraising events 1c				
i di U	d	Related organizations 1d				
Sir, S	e f	Government grants (contributions) 1e All other contributions, gifts, grants, and				
Contributions, Gifts, Grants, and Other Similar Amounts		similar amounts not included above \dots If 1,101,304.				
	g	Noncash contributions included in				
Con	h	Ines 1a-1f. 1g Total. Add lines 1a-1f.	1,101,304.			
		Business Code	1,101,304.			
Program Service Revenue	2a					
Bev	b					
ice	С					
Serv	d					
Ĕ	е					
bo	f	All other program service revenue				
à	g	Total. Add lines 2a-2f				
	3	Investment income (including dividends, interest, and other similar amounts)				
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties		1		
		(i) Real (ii) Personal		FILE		
	6a	Gross rents 6a				
		Less: rental expenses 6b				
		Rental income or (loss) 6c	$\cdot \cap \cdot$			
	d	Net rental income or (loss)				
	7a	Gross amount from sales of assets				
		other than inventory /a				
	b	Less: cost or other basis and sales expenses 7b				
	с	Gain or (loss) 7c				
		Net gain or (loss)				
an	8a	Gross income from fundraising events (not including \$				
ver		of contributions reported on line 1c).				
Be		See Part IV, line 18				
Other Revenu	b	Less: direct expenses 8b				
ŧ	с	Net income or (loss) from fundraising events				
	9a	Gross income from gaming activities. See Part IV, line 19				
	b	Less: direct expenses 9b				
		Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less				
		Less: cost of goods sold				
		Net income or (loss) from sales of inventory				
র		Business Code				
Miscellaneous Revenue	11a	Other Revenue	26,412.	26,412.		
scellanec Revenue	b					
e el	C					
Δis Γ		All other revenue Total. Add lines 11a-11d	0.0 41.0			
	е 12	Total revenue. See instructions	26,412.	26 412	^	0
	14		1,127,716.	26,412.	0.	0.

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Part IX Statement of Functional Expenses

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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 6b,	not include amounts reported on lines 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 domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	150.000	150 076	c 000	0
6	trustees, and key employees Compensation not included above to	159,898.	152,976.	6,922.	0.
0	disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	583,646.	558,382.	25,264.	0.
, 8	Pension plan accruals and contributions	505,040.	550,502.	25,204.	
ö	(include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	98,145.	80,513.	17,632.	
10	Payroll taxes				
11	Fees for services (nonemployees):				
	Management				
	Legal				
	Accounting			4	
	Lobbying.				
	Professional fundraising services. See Part IV, line 17 Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
-	(A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	17,660.	17,428.	232.	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,664.		5,664.	
23		4,914.	4,779.	135.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.).				
а		150,523.	148,465.	2,058.	
Ł	Consulting	20,895.	20,263.	632.	
c		3,240.	1,177.	2,063.	
c		1,800.	1,800.	_,	
(e All other expenses	6,514.	1,757.	4,757.	
25	Total functional expenses. Add lines 1 through 24e	1,052,899.	987,540.	65,359.	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)				
					Earm 000 (2022)

Part	tΧ	Balance Sheet					
		Check if Schedule O contains a response or note to	o any line	in this Part X		<u></u>	
					(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing			301,510.	1	340,242.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			145,440.	4	176,486
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantia controlled entity or family member of any of these pe	er officer, l contributo rsons		5		
	6	Loans and other receivables from other disqualified p					
		section 4958(f)(1)), and persons described in section	4958(c)(3))(B)		6	
	7	Notes and loans receivable, net		• • • • • • • • • • • • • • • • • • • •		7	
SI	8	Inventories for sale or use		• • • • • • • • • • • • • • • • • • • •		8	
Assets	9	Prepaid expenses and deferred charges		• • • • • • • • • • • • • • • • • • • •	2,162.	9	7,896
1		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1 1	39,050.			.,,
	b	Less: accumulated depreciation	1 0 b	24,393.	20,322.	10c	14,657
1	11	Investments – publicly traded securities	· · · · · · · · · · · ·		- /	11	,
1	12	Investments – other securities. See Part IV, line 11.		• • • • • • • • • • • • • • • • • • • •		12	
1		Investments - program-related. See Part IV, line 11.				13	
1		Intangible assets.				14	
1	15	Other assets. See Part IV, line 11				15	
1	16	Total assets. Add lines 1 through 15 (must equal line		F	469,434.	16	539,281
1		Accounts payable and accrued expenses			39,088.	17	34,118
1		Grants payable				18	
1		Deferred revenue				19	
		Tax-exempt bond liabilities				20	
		Escrow or custodial account liability. Complete Part				21	
	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	ficer, direc utor, or 35 rsons	stor, trustee, %		22	
		Secured mortgages and notes payable to unrelated th				23	
		Unsecured notes and loans payable to unrelated third				24	
		Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	•			25	
2		Total liabilities. Add lines 17 through 25		-	39,088.	26	34,118
Net Assets of Fund Balances		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	e X				
	27	Net assets without donor restrictions			430,346.	27	505,163
0 2	28	Net assets with donor restrictions			ł.	28	
Luna		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here				
5 2	29	Capital stock or trust principal, or current funds				29	
<u>8</u> 3		Paid-in or capital surplus, or land, building, or equipn				30	
383		Retained earnings, endowment, accumulated income		-		31	
Š 3		Total net assets or fund balances			430,346.	32	505,163
		Total liabilities and net assets/fund balances			469,434.	33	539,281
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Forn	1 990 (2022) ASIAN PACIFIC AMERICAN COMMUNITY CENTER 94	-3357	710	F	Page 12
Par	t 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		1,127	,716.
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,052	
3	Revenue less expenses. Subtract line 2 from line 1	. 3			,817.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	. 4			,346.
5	Net unrealized gains (losses) on investments	. 5			
6	Donated services and use of facilities	6			
7	Investment expenses	. 7			
8	Prior period adjustments	. 8			
9	Other changes in net assets or fund balances (explain on Schedule O)	. 9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	. 10		505	,163.
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				🔲
				Ye	s No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_ [
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a	Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or revie separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	wed on	a		
					v
b	Were the organization's financial statements audited by an independent accountant?			2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	arate			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the au review, or compilation of its financial statements and selection of an independent accountant?	dit,		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	11.16			
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Guidance, 2 C.F.R Part 200, Subpart F?		m 	3a	Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required a or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	
BAA	TEEA0112L 09/01/22		ł	orm 99	0 (2022)

SCHEDULE	Α
(Form 990)	

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-F7

lach to Form 390 of Form 390-EZ.	

202	22

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Ge			o to <i>www.irs.gov/For</i>	m990 for instructions a	nd the I	atest in	formation.	Inspection					
Name of the organization				Employer identifica	ation number								
1			COMMUNITY CENTER 94-3357710										
Part			arity Status. (All organizations must complete this part.) See instructions.										
The o				For lines 1 through 12,									
1				nurches described in sect		b)(1)(A)(i).						
2			ribed in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)										
3		•	cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4		search organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's											
	name, city, a	nd state:											
5	An organizati section 170(b	on operated for b)(1)(A)(iv). (Co	operated for the benefit of a college or university owned or operated by a governmental unit described in)(A)(iv). (Complete Part II.)										
6	A federal, sta	ite, or local gov	ernment or governme	ental unit described in s	ection 1	70(b)(1)	(A)(v).						
7	An organizatio	on that normally r 0(b)(1)(A)(vi). (receives a substantial p Complete Part II.)	part of its support from a	governm	ental un	t or from the general put	blic described					
8	A community	trust described	in section 170(b)(1)(A)(vi). (Complete Part I	l.)								
9				tion 170(b)(1)(A)(ix) oper	-	oniunctio	on with a land-grant colle	ae					
Ţ				e (see instructions). Enter									
10	from activities	s related to its a come and unre	exempt functions, sub	nan 33-1/3% of its supp oject to certain exceptio e income (less section Part III)	ns; and	(2) no r	nore than 33-1/3% of it	s support from gross					
11				ely to test for public safe	etv. See	sectior	n 509(a)(4).						
12		0	·	ely for the benefit of, to	2			it the nurnoses of one					
	or more publi	cly supported o	rganizations describe	ed in section 509(a)(1) o	or sectio	n 5 0 9(a)(2). See section 509(a)	(3). Check the box on					
	lines 12a thro	ough 12d that de	escribes the type of s	upporting organization	and com	iplete lii	nes 12e, 12f, and 12g.						
а	organization(s	orting organizati) the power to re	on operated, supervise gularly appoint or elect	d, or controlled by its sup a majority of the director	ported o rs or trus	rganizat	ion(s), typically by giving he supporting organization	the supported					
	complete Par	t IV, Sections A	A and B.										
b	management of	oporting organiz of the supporting te Part IV, Sect	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or ion(s). You					
с				ion operated in connection	n with or	ad functio	anally integrated with ite	aupported					
C	organization(s) (see instructi	ions). You must com	ion operated in connection of the section of the section of the sections of the section of the s	A, D, an	d E.		supporteu					
d	functionally in	unctionally integ ntegrated. The o	rated. A supporting org	anization operated in cor must satisfy a distribu s A and D, and Part V.	nection	with its a	supported organization(s)	that is not					
е			•	en determination from t	he IRS	that it is	a Type I Type II Type	e III functionally					
	integrated, or	[·] Type III non-fu	inctionally integrated	supporting organizatior	ı.								
f	Enter the number	er of supported	organizations										
g	Provide the follo	wing informatio	n about the supported	d organization(s).									
(i) Name of supported of	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) la organizat in your g docur	overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)					
					Yes	No							
(A)													
(B)													
(C)													
(D)													
(E)													
Total													

ASIAN PACIFIC AMERICAN COMMUNITY CENTER 94-3357710

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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

560	tion A. I ublic Support								
	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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								
Sec	tion B. Total Support								
	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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			TF	ILE				
9	Net income from unrelated business activities, whether or not the business is regularly carried on		ON	D , .					
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	ν							
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12			
13	First 5 years. If the Form 990 is organization, check this box and	for the organization stop here	on's first, second	, third, fourth, or f	fifth tax year as a	section 501(c)(3)			
Sec	tion C. Computation of Pu	blic Support F	Percentage						
	Public support percentage for 20			ine 11, column (f)))	14	%		
15	Public support percentage from a	2021 Schedule A,	Part II, line 14			15	%		
16a	33-1/3% support test–2022. If t and stop here. The organization	he organization d qualifies as a pu	id not check the b blicly supported o	oox on line 13, an	id line 14 is 33-1/3	3% or more, check	this box		
b	33-1/3% support test-2021. If th and stop here. The organization								
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	and-circumstances	s test, check this	box and stop here	e. Explain in Part '	VI how		
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances to	and-circumstances est. The organiza	s test, check this tion qualifies as a	box and stop here a publicly supporte	e. Explain in Part d organization	VI how the		
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								

Schedule A (Form 990) 2022

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

(Complete only if you checked the box on line 10 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 (c) 2020 Calendar year (or fiscal year beginning in) (a) 2018 (b) 2019 (d) 2021 (e) 2022 (f) Total Gifts, grants, contributions, 1 and membership fees received. (Do not include any "unusual grants.").... 269,847 438,417 667,606 915,011. 1,101,304 3,392,185. 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... 0. 3 Gross receipts from activities that are not an unrelated trade or business under section 513. 4,550 4,359 960 9,869. Tax revenues levied for the organization's benefit and either paid to or expended on 0. its behalf.... The value of services or facilities furnished by a governmental unit to the organization without charge ... 0. Total. Add lines 1 through 5... 274,397 442,776 668,566 915,011 101 304 3. 402 054. Amounts included on lines 1, 7a 2, and 3 received from disqualified persons.... 0 0 0 0 0 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 the year. 0 0 0 0 0 0. c Add lines 7a and 7b.... 0 0 0 0 0 0. 8 Public support. (Subtract line 7c from line 6.). 3,402,054. Section B. Total Support (c) 2020 **(b)** 2019 (a) 2018 (e) 2022 (d) 2021 Calendar year (or fiscal year beginning in) (f) Total 9 Amounts from line 6..... 274,397 442,776 668,566 915,011 1,101,304 3,402,054. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . 0. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975... c Add lines 10a and 10b 0 0 0. 0. 0 0. 11 Net income from unrelated business activities not included on line 10b. whether or not the business is regularly carried on 0. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI 29,860 26,412. 56,272. Total support. (Add lines 9, 13 10c, 11, and 12.)..... 274,397. 442,776. 698,426. 915,011. 1,127,716. 3,458,326. First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 organization, check this box and stop here. Section C. Computation of Public Support Percentage **15** Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))..... % 15 98.37 16 Public support percentage from 2021 Schedule A, Part III, line 15. 16 98.85 Ŷ Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))..... 17 0.00 0\0 0\0 18 Investment income percentage from 2021 Schedule A, Part III, line 17..... 18 0.00 19a 33-1/3% support tests-2022. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 Х 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 - 2021. 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 gualifies as a publicly supported organization ... Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions..... 20

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was	•		
	described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	: Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that	40		
5a	all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. Did the organization add, substitute, or remove any supported organizations during the tax year? If Yes, answer lines	4c		
54	5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was			
	accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
C	: Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		_
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of			
	the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990)</i> .	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes,"			
	complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	1 0 a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	1 0 b		

Part IV Supporting Organizations (continued)							
		Yes	No				
11 Has the organization accepted a gift or contribution from any of the following persons?							
 a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 							
the governing body of a supported organization?	11a						
b A family member of a person described on line 11a above?	11b						
C A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c						

ASIAN PACIFIC AMERICAN COMMUNITY CENTER

Section B. Type I Supporting Organizations

Schedule A (Form 990) 2022

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *If "No," describe in Part VI how the supported organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

Section C. Type II Supporting Organizations

 Yes
 No

 1
 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).
 1

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played			
	in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a The organization satisfied the Activities Test. Complete line 2 below.
 - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
 - c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

2 Activities Test. Answer lines 2a and 2b below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

2a

2b

3a

No

Yes

94-3357710

Page 5

Yes

1

2

No

Schedule A (Form 990) 2022 ASIAN PACIFIC AMERICAN COMMUNITY CENTER Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org			n Part VI), See
1 Check here if the organization satisfied the Integral Part Test as a qualifying true instructions. All other Type III non-functionally integrated supporting organization	ons mus	t complete Sections A	through E.
Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally int	aaratad	Type III supporting or	

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

BAA

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 ASIAN PACIFIC AMERICAN COMMUNITY CENTER 94-3 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

94-3357710

-					
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	Irposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	S,	2	
3	Administrative expenses paid to accomplish exempt purposes of s	upported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - provide	e details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizat in Part VI). See instructions.	ion is responsive (provide	details	8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribu Pre-2022		(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i>). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
	• From 2018				
-	From 2019				
c	From 2020				
e	From 2021				
	f Total of lines 3a through 3e				
ç	Applied to underdistributions of prior years				
ŀ	Applied to 2022 distributable amount				
	i Carryover from 2017 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D, line 7:				
a	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
0	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
	Breakdown of line 7:				
	Excess from 2018				
-	• Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				

BAA

Schedule A (Form 990) 2022

Part III, Line 12 - Other Income

Nature and Source	2022	2021	2020	2019	2018
Total	<u>\$ 26,412.</u> \$ 26,412.	\$ 0.	<u>\$ 29,860.</u> \$ 29,860.	\$ 0.	\$ 0.

DO NOT FILE

Schedule B

|--|

OMB No. 1545-0047

(Form 990)	Schedule of Contributors	2022
Department of the Treasury Internal Revenue Service	Attach to Form 990 or Form 990-PF. Go to <i>www.irs.gov/Form990</i> for the latest information.	2022
Name of the organization		Employer identification number
	RICAN COMMUNITY CENTER	94-3357710
Organization type (check or	le):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private four	ndation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundati	on
	501(c)(3) taxable private foundation	
Note: Only a section 501(c)(General Rule	7), (8), or (10) organization can check boxes for both the General Rule and	
Note: Only a section 501(c)(General Rule X For an organizatio or more (in money a contributor's tota	7), (8), or (10) organization can check boxes for both the General Rule and n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributor property) from any one contributor. Complete Parts I and II. See instructions for	utions totaling \$5,000
General Rule X For an organizatio or more (in money	7), (8), or (10) organization can check boxes for both the General Rule and n filing Form 990, 990-EZ, or 990-PF that received, during the year, contribut or property) from any one contributor. Complete Parts 1 and II. See instructions for	utions totaling \$5,000
Note: Only a section 501(c)(General Rule X For an organizatio or more (in money a contributor's tota Special Rules For an organizatio regulations under so 16b, and that rece	7), (8), or (10) organization can check boxes for both the General Rule and n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributor property) from any one contributor. Complete Parts I and II. See instructions for	Ations totaling \$5,000 or determining 1/3% support test of the II, line 13, 16a, or eater of (1) \$5,000; or
Note: Only a section 501(c)(General Rule Tor an organizatio or more (in money a contributor's tota Special Rules For an organization regulations under so 16b, and that rece (2) 2% of the amo For an organization contributor, during literary, or educati	7), (8), or (10) organization can check boxes for both the General Rule and n filing Form 990, 990-EZ, or 990-PF that received, during the year, contribut or property) from any one contributor. Complete Parts I and II. See instructions for al contributions. In described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33- fections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part ived from any one contributor, during the year, total contributions of the gree	Ations totaling \$5,000 or determining 1/3% support test of the II, line 13, 16a, or eater of (1) \$5,000; or e Parts I and II. ed from any one charitable, scientific,

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)	1 2	Page 2
Name of organization	Employer identification number	
ASIAN PACIFIC AMERICAN COMMUNITY CENTER	94-3357710	
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
<u>1_</u> _	Cathay Bank Foundation 9650 Flair Dr. El Monte, CA 91731	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	APA Family Support Services 10 Nottingham Place San Francisco, CA 94133		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Family Service Agency of SF DBA 1500 Franklin Street San Francisco, CA 94109	\$ <u>44,577.</u>	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	CCSF - DCYF 1390 Market Street, Ste 900 San Francisco, CA 94102	\$670,400.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	CCSF - Elections 1 Dr Carlton B Goodlett PL, 48 San Francisco, CA 94102	\$46,474.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	CCSF - MOH	\$170,677.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
BAA	TEEA0702L 07/22/22		Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)	2	2	Page 2
Name of organization	Employer identification number	r	
ASIAN PACIFIC AMERICAN COMMUNITY CENTER	94-3357710		
Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	CCSF - SF DOE 1155 Market Street, 3rdFloor	\$64,484.	Person X Payroll Noncash
	San Francisco, CA 94103	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	First Republic Bank	\$ <u>5,000</u> .	Person X Payroll Noncash
	New York, NY 10020	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>9_</u> _	The Christina Y. Chen Scholarship 50 Raymond Avenue San Francisco, CA 94134	\$5,850.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>10</u> _	The Fire Society LLC 2565 3rd St, Suite 310 San Francisco, CA 94107	\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>11</u> _	Leah Chen Price 259 Arroyo Drive Pacifica, CA 94044	\$ <u>5,150.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		-	Person
		\$	Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)	1	1	Page 3
Name of organization	Employer identi	fication nur	nber
ASIAN PACIFIC AMERICAN COMMUNITY CENTER	94-33577	10	

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

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional s	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A	-	
		-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		- - 	
(a) No.	(b)	(c)	(d)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		- - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- \$	
AA	TEEA0703L 07/22/22	1	– – – – – – – – – B (Form 990) (202

	B (Form 990) (2022)		1 1 Page 4		
Name of orga	anization PACIFIC AMERICAN COMMUNITY C	ENTER	Employer identification number 94-3357710		
Part III	Exclusively religious, charitable, e	tc., contributions to organiza for the year from any one co ompleting Part III, enter the total of (Enter this information once. See in	ations described in section 501(c)(7), (8), ontributor. Complete columns (a) through (e) and <i>exclusively</i> religious, charitable, etc.,		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	<u>N/A</u>				
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee		
(a) No. from		(c) Use of gift	(d) Description of how gift is held		
from Part I					
		(e) Transfer of gift ss, 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		
	Transferee's name, addres	(e) Transfer of gift ss, 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		
	Transferee's name, addres	Relationship of transferor to transferee			
BAA		TEEA0704L 07/22/22	Schedule B (Form 990) (2022)		

		c .					OMB No. 1	545-00	047
SCHEDULE D (Form 990) Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.					202	22)		
Depar	rtment of the Treasury		Attach to Form 990. gov/Form990 for instructions and				Open to Public		
	al Revenue Service					Employer i	Inspecti dentification nu		
Manne	or the organization					Employer		mber	
701	IN DACTETO		CENTED			04 225			
		AMERICAN COMMUNITY	nor Advised Funds or Oth	or Cimilar Fun	de or A	94-335			
Pa			"Yes" on Form 990, Part IV, line 6.	er Similar Fun	ius or A	ccounts	•		
	Complete		, ,	-1-	(1-) [- 41		
1	Total number at a	and of yoor	(a) Donor advised fur	las	(D) F	unds and	other accou	nts	
1		end of year							
2		tributions to (during year)							
3		ints from (during year)							
4	Aggregate value a	at end of year							
5	Did the organizati are the organizati	ion inform all donors and do ion's property, subject to the	nor advisors in writing that the as organization's exclusive legal co	sets held in dono ntrol?	r advised	funds	Yes	۱	No
6	for charitable pur	poses and not for the benefi	ors, and donor advisors in writing t of the donor or donor advisor, o	r for any other pu	irpose cor	nferring _	Yes		٩o
			, 				Tes		10
Pa		vation Easements.	"Vaa" on Form 000 Part IV line 7						
1			"Yes" on Form 990, Part IV, line 7. y the organization (check all that						
1		f land for public use (for exam		Preservation	of a histo	ricolly imp	ortant land	oro 0	
			pie, recreation of education)			, ,		area	
		natural habitat		Preservation	or a certi	neu mistori	c structure		
•		of open space							
2	Complete lines 2a last day of the tax		held a qualified conservation contrib	oution in the form o	t a conser	vation ease	ement on the		
		(jour				leld at the	End of the	Tax `	Year
	a Total number of c	conservation easements			2a				
			ments		2 b				
	-		fied historic structure included in		2 c				
	d Number of conse	rvation easements included i	in (c) acquired after July 25, 2006						
3		listed in the National Register	er nsferred, released, extinguished, or	terminated by the	2d	n during th			
5	tax year			terminated by the	organizatio	n during ti			
4			onservation easement is located						
5			egarding the periodic monitoring, nts it holds?		ing of viol	ations,	Yes		No
6			inspecting, handling of violations, a		rvation ea	sements di			
v		nours dovotoù to montoning,	inspecting, nanaling of violations, a	ind enherening conice			anng the your		
7	Amount of expense	es incurred in monitoring, inspe	ecting, handling of violations, and e	nforcing conservati	on easeme	ents during	the year		
8	Does each conse and section 170(h	rvation easement reported o 1)(4)(B)(ii)?	n line 2(d) above satisfy the requ	irements of section	on 170(h)((4)(B)(i)	Yes	۱	No
9	In Part XIII, descuinclude, if application conservation ease	ribe how the organization rep able, the text of the footnote	ports conservation easements in to the organization's financial sta	ts revenue and end tements that desc	xpense st cribes the	atement a organizat	nd balance : ion's accour	shee nting	t, and for
Dai			llections of Art, Historical	Treasures or	Other S	imilar A	ccetc		
ra	Complete	if the organization answered	"Yes" on Form 990, Part IV, line 8.	110050105, 01	other c		330(3)		
1:	historical treasure	es, or other similar assets he	r FASB ASC 958, not to report in eld for public exhibition, education al statements that describes these	i, or research in f	ement and urtherance	balance s e of public	sheet works service, pro	of ar ovide	rt, : in
I	following amounts	s relating to these items:	r FASB ASC 958, to report in its or public exhibition, education, or re					rt,	
	(i) Revenue inclu	uded on Form 990, Part VIII,	line 1			\$			
	(ii) Assets includ	ed in Form 990, Part X	line 1			\$			
2	If the organization	received or held works of art. I	historical treasures, or other similar ASC 958 relating to these items:	assets for financia					

b Assets included in Form 990, Part X		
BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	TEEA3301L	07/06/22

a Revenue included on Form 990, Part VIII, line 1.....

\$ 3301L 07/06/22 \$ Schedule D (Form 990) 2022

\$

Schedule D (Form 990) 2022 ASIA					94-335	-	Page 2
Part III Organizations Main	taining Collecti	ons of Art, His	storica	l Treasures, o	r Other Similar As	ssets (cont	inued)
3 Using the organization's acquisition items (check all that apply):	, accession, and oth	er records, check a	any of the	following that mak	e significant use of its	collection	
a Public exhibition		d 🗌 Loan	or excha	ange program			
b Scholarly research		e Other					
c Preservation for future gener	ations						
4 Provide a description of the organiz Part XIII.							
5 During the year, did the organiza to be sold to raise funds rather to	tion solicit or recei	ve donations of an	rt, histori	ical treasures, or o	other similar assets	Yes	No
Part IV Escrow and Custod reported an amount on Fo	ial Arrangemer	nts. Complete if th					-
	, ,						
1 a Is the organization an agent, true on Form 990, Part X?	stee, custodian or c	other intermediary	for cont	ributions or other	assets not included	Yes	No
b If "Yes," explain the arrangement in					· · · · · · · · · · · · · · · · · · ·		
<u> </u>		j.				Amount	
c Beginning balance					. 1c		
d Additions during the year					. 1d		
e Distributions during the year					. 1e		
f Ending balance					. 1f		
2 a Did the organization include an a	mount on Form 99	0, Part X, line 21,	, for escr	ow or custodial a	ccount liability?	Yes	No
b If "Yes," explain the arrangemen	t in Part XIII. Chec	k here if the expla	anation h	as been provided	on Part XIII		
Part V Endowment Funds.						t	
1 Destingtion of the states	(a) Current year	(b) Prior yea	ar	(c) Two years back	(d) Three years back	(e) Four yea	rs back
1 a Beginning of year balance							
b Contributions							
c Net investment earnings, gains, and losses							
d Grants or scholarships							
e Other expenditures for facilities and programs		.10					
f Administrative expenses							
g End of year balance							
2 Provide the estimated percentag		ar end balance (lir	ne 1g, co	olumn (a)) held as	5:		
a Board designated or quasi-endov		00					
b Permanent endowment	°						
c Term endowment	<u> </u>						
The percentages on lines 2a, 2b, a	nd 2c should equal 1	00%.					
3a Are there endowment funds not in	he possession of the	organization that a	are held	and administered for	or the		
organization by:						Yes	No
(i) Unrelated organizations						3a(i)	+
(ii) Related organizationsb If "Yes" on line 3a(ii), are the rel						3a(ii) 3b	
4 Describe in Part XIII the intended	•	•				30	
Part VI Land, Buildings, an				3.			
Complete if the organization		on Form 990 Part	IV line	11a See Form 990) Part X line 10		
Description of property		ost or other basis (investment)	(b) C ba:	cost or other sis (other)	(c) Accumulated depreciation	(d) Book v	alue
1 a Land							
b Buildings							
c Leasehold improvements							
d Equipment				39,050.	24,393.	14	1,657.
e Other			00/:	(D) line 10-)			
Total. Add lines 1a through 1e. (Colum BAA	iii (a) must equal F	unn 990, Part X,	column	(<i>в), II</i> пе IUC.)		14 le D (Form 99	<u>1,657.</u>
					Schedu	116 D (LOLIII 22	07 2022

TEEA3302L 07/06/22

Schedule D (Form 990) 2022	ASIAN	PACIFIC	AMERICAN	COMMUNITY	CENTER
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Part VII	Investments – Other Securities.		N/A	
	Complete if the organization answered "Yes" on			
	tion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-c	of-year market value
• •	l derivatives			
• •	neld equity interests			
(3) Other				
(A)				
(B) (O)				
(C)				
(D) (E)				
<u>(F)</u>				
<u>(G)</u>				
(H)				
(l)				
	(b) must equal Form 990, Part X, column (B) line 12.)			
Part VIII	Investments – Program Related.		N/A	
	Complete if the organization answered "Yes" on		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)				
(10)				
	(b) must equal Form 990, Part X, column (B) line 13.)			
Part IX	Other Assets.	N/A		
	Complete if the organization answered "Yes" on	Form 990, Part IV, line scription	11d. See Form 990, Part X, line 15.	(b) Book value
(1)	(**)	Somption		
(2)				
(3)				
(4)				
(5)				
(6) (7)				
(8)				
(9)				
(10)				
	mn (b) must equal Form 990, Part X, column (l	3) line 15.)		
Part X	Other Liabilities.	Frank 000 Deat IV Line	11 11(O F 000 D	
1.	Complete if the organization answered "Yes" on	iption of liability	The or Th. See Form 990, Part X, line 2	(b) Book value
	l income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7) (8)				
(9)				
(10)				
(11)				
Total. (Column	(b) must equal Form 990, Part X, column (B) line 25.)			
3	upportain tay positions. In Part VIII, provide the tayt of the fo	ataata ta tha arganization'a fir	annial atatamanta that ranarta the argonization's	liability for upportain

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2022 ASIAN PACIFIC AMERICAN COMMUNITY CENTER 94	1-3357710	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1 1	1,127,716.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities 2 b		
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIII.) 2d		
e Add lines 2a through 2d	2 e	
3 Subtract line 2e from line 1.	3	1,127,716.
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.)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5 1	1,127,716.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1 1	1,052,899.
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		
d Other (Describe in Part XIII.) 2d		
e Add lines 2a through 2d.	2 e	
3 Subtract line 2e from line 1	3	1,052,899.
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.)		
c Add lines 4a and 4b	4 c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	1,052,899.
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 Compensation Information				OMB No. 1545-0047						
(Form 990) 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.										
Department Internal Rev	of the Treasury enue Service	Atta Go to <i>www.irs.gov/Form</i> 990 fo	on.	Open to Public Inspection						
	organization			Employer identification	n number					
		AMERICAN COMMUNITY CENTER		94-3357710						
Part I	Question	s Regarding Compensation				Vee	Na			
1a Che VII,	eck the approp Section A, Ii	riate box(es) if the organization provided any of ne 1a. Complete Part III to provide any relev	the following to or for a person listed on F ant information regarding these items.	orm 990, Part		Yes	No			
	First-class o	r charter travel	Housing allowance or residence fo	r personal use						
	Travel for co	mpanions	Payments for business use of pers	sonal residence						
	Tax indemni	fication and gross-up payments	Health or social club dues or initiat	tion fees						
	Discretionar	y spending account	Personal services (such as maid, o	chauffeur, chef)						
		s on line 1a are checked, did the organization fo or provision of all of the expenses described a			1b					
		tion require substantiation prior to reimbursinicers, including the CEO/Executive Director, i			2					
3 Indi Exe est	cate which, if ecutive Direct ablish compe	any, of the following the organization used to es or. Check all that apply. Do not check any bo nsation of the CEO/Executive Director, but ex	tablish the compensation of the organizati ixes for methods used by a related orga xplain in Part III.	on's CEO/ anization to						
	Compensati	on committee	Written employment contract							
	Independent	compensation consultant	Compensation survey or study							
П	Form 990 of	other organizations	Approval by the board or compens	ation committee						
			_							
4 Dur ora	ing the year, anization or a	did any person listed on Form 990, Part VII, a related organization:	Section A, line 1a, with respect to the	filing						
		ance payment or change-of-control payment?			4a		Х			
		receive payment from a supplemental nonqu					X			
		receive payment from an equity-based comp			4 c		Х			
lf "`	Yes" to any of	lines 4a-c, list the persons and provide the appli	icable amounts for each item in Part III.							
0			e must somelete lines E O							
	-	I(c)(3), 501(c)(4), and 501(c)(29) organization	-							
		l on Form 990, Part VII, Section A, line 1a, did th e revenues of:	he organization pay or accrue any comper	isation						
		1?					Х			
-	-	nization?			5b		Х			
lf "`	Yes" on line 5a	a or 5b, describe in Part III.								
cor	itingent on th	l on Form 990, Part VII, Section A, line 1a, did th e net earnings of:								
		1?					Х			
		nization?			6b		Х			
7 For pay	persons liste ments not de	ed on Form 990, Part VII, Section A, line 1a, escribed on lines 5 and 6? If "Yes," describe i	did the organization provide any nonfix in Part III	ed	7		Х			
to t	he initial con	nts reported on Form 990, Part VII, paid or ac tract exception described in Regulations secti	ion 53,4958-4(a)(3)?							
lf "	Yes," describ	e in Part III.			8		Х			
9 f "`	Yes" on line 8	did the organization also follow the rebuttable p	resumption procedure described in Regula	ations						
sec	tion 53.4958-	6(c)?								
BAA Fo	r Paperwork	Reduction Act Notice, see the Instructions for	or Form 990.	Schedul	le J (Forn	n 99 <mark>0)</mark>	2022			

Part II 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 on 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 aren't 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.

		(B) Breakdown of W-2 a	nd/or 1099-MISC and/o	r 1099-NEC compensatio		(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benetits	columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
Rex Tabora	(i)	164,468.	0.	0.	0.	0.	164,468.	0.
	(ii)	0.	0.	0.	<u> </u>	0.	0.	0.
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)				+			
4	(ii)							
-	(i)				+			
5	(ii) (i)							
6	(i) (ii)		+				+	
<u> </u>	(i)		_	FIL				
7	(ii)				+		+	
	(i)							
8	(ii)	7	Q		+			
	(i)							
9	(ii)				<u>+</u>			
	(i)							
10	(ii)							
	(i)				L			
11	(ii)							
	(i)				+			
12	(ii)							
12	(i)				+		+	
13	(ii) (i)							
14	(i) (ii)		+		+		+	·
	(i)							
15	(ii)		+		+		+	<u> </u>
	(i)							
16	(ii)		t		+		+	1
ВАА		1	TEEA4102L 07/2	5/22		1	Schedule .	J (Form 990) 2022

94-3357710

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

DO NOT FILE

Department of the Treasury Internal Revenue Service

Name of the organization

ASIAN PACIFIC AMERICAN COMMUNITY CENTER

Employer identification number 94-3357710

Form 990, Part I, Line 1 - Organization Mission or Significant Activities

APACC's mission is to help strengthen Asian Pacific American families living in Visitacion Valley along with the greater San Francisco area by providing linguistically and culturally appropriate programs and services. Our clients are mostly low and moderate income immigrant families with limited or no English proficiency. The goal of our programs is to ensure that our clients receive support in the form of education, resources and referrals needed to adapt and become self-sufficient. Our ultimate goal is for the community to thrive.

Form 990, Part III, Line 1 - Organization Mission

APACC's mission is to help strengthen Asian Pacific American families living in Visitacion Valley along with the greater San Francisco area by providing linguistically and culturally appropriate programs and services. Our clients are mostly low and moderate income immigrant families with limited or no English proficiency. The goal of our programs is to ensure that our clients receive support in the form of education, resources and referrals needed to adapt and become self-sufficient. Our ultimate goal is for the community to thrive.

Form 990, Part III, Line 4a - Program Service Accomplishments

For Fiscal Year 2021-2022, APACC continued modified programming due to the COVID-19 pandemic and APACC learned to modify programs to provide service to more community members while remaining within any necessary COVID safety compliances.

For the social services program, APACC continued workshops online onto Zoom instead of being in person, while still providing in person translation, Unemployment benefits, Calfresh, BMR Low-Income Housing application, and Free Tax Services, while abiding by all COVID-19 protocols to assure that clients still have access to

Schedule O (Form 990) 2022	Page 2
Name of the organization	Employer identification number
ASIAN PACIFIC AMERICAN COMMUNITY CENTER	94-3357710

Form 990, Part III, Line 4a - Program Service Accomplishments

as fight against Asian Hate crimes and provide safety equipment such as whistles and personal alarms, to clients who needed them. APACC had increased collaborations with organizations to give away hot meals, additional COVID PPE, slippers and blankets for the winter, and Lunar New Year related items to our community.

For APACC's youth programming, APACC returned to the regularly structured After School Program and Youth Summer Program adjusted with any required COVID Safety Protocols. APACC wanted to remain heavily involved in academics considering the high learning loss during the Shelter In Place order and APACC intended to get youth back on track to academically excel. APACC began/continued academic support while also providing fun activities and field trips during APACC's Youth Summer Program for both summers of 2021 and summer 2022.

APACC was also awarded funding to assist with voter registration and education in our community for upcoming elections during the election periods both locally and nationally.

APACC was also awarded funding through the Asian Pacific Fund for COVID-19 recovery to further assist the AAPI community. Assistance could include any additional personal safety equipment distribution, staffing to maintain/increase staffing to provide direct social services toward the monolingual AAPI community, and continued outreach towards the AAPI community within our neighborhood and throughout San Francisco.

AT&T awarded APACC as the only Connected Learning Center in Northern California to

Schedule O (Form 990) 2022	Page 2
Name of the organization	Employer identification number
ASIAN PACIFIC AMERICAN COMMUNITY CENTER	94-3357710

Form 990, Part III, Line 4a - Program Service Accomplishments

help bridge the digital divide brought on by the COVID-19 pandemic as well as bring online functionality to community members who come to our Community Center.

Lastly, APACC also continued to provide waste disposal education to our community members but a majority of contact with community members were over the phone or through social media due to COVID.

Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc.

MYRIAM CHEN, CHAIRWOMAN, IS RELATED TO PEARL CHEN THROUGH MARRIAGE. IN ADDITION,

CHRISTINA CHEN IS MYRIAM CHEN'S SISTER.

Form 990, Part VI, Line 11b - Form 990 Review Process

990 REVIEWS WAS CONDUCTED BY THE BOARD

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

GOVERNING DOCUMENTS, FINANCIAL STATEMENTS ARE AVAILABLE TO PUBLIC

Form	8868	
UIII		

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Name of exempt organization or other filer, see instructions

Type or print	ASIAN PACIFIC AMERICAN COMMUNITY CENTER	94-3357710
File by the due date for filing your return. See instructions.	Number, street, and room or suite number. If a P.O. box, see instructions. 66 RAYMOND AVE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SAN FRANCISCO, CA 94134	

Enter the Return Code for the return that this application is for (file a separate application for each return) 01

Application Is For		Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

•	The books are in the care of \blacktriangleright	Staff @	66	RAYMOND	AVE S	SAN	FRANCISCO CA 9	4134
	Telephone No. ► (415) 58	<u>7-2689</u>			Fax No			

Telephone No. 🕨	(415)	587-2689	

	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 TINs of all member	ers
	the extension is for.	

1 I request an automatic 6-month extension of time until __, 20 24 _, to file the exempt organization return 5/15 for the organization named above. The extension is for the organization's return for:

calendar year 20 or

	X tax year beginning	<u>7/01</u> , 20	22 _, and ending	_ <u>6/30</u> , 20	<u>23 </u> ·
--	----------------------	------------------	------------------	--------------------	--------------

2	If the tax year entered in line 1 is for less than 12 months, check reason:	Initial return		Final return	
	Change in accounting period	 -	L		

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$ 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	3 b	\$ 0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3 c	\$ 0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)